

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

TODAYS DATE: 11/19/2021
 VENDOR NAME: TREASURE COAST REGIONAL PLANNING COUNCIL19057
 VENDOR #: 19057
 INVOICE #: G-22C-2
 INVOICE DATE: 11/16/2021
 PO #:
 COMPLETED BY: M Nugent

X

BCP
 C & S
 CDE
 CRA
 MEC
 MV
 RBEC,LLC

FUND ACCOUNT NUMBER	DESCRIPTION	JOB	AMOUNT
81150101-531000	Completion of Stakeholder and agency Meetings		\$ 12,125.00
81150101-531000	Transmittal of Draft Wter Quality and Enhancement Program, Cost of Esitmates & Potential Grant Funding		\$ 24,250.00
INVOICE TOTAL			\$36,375.00

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 RESONABLE; 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 Awning Plus		

RECEIVED BY FINANCE: 11/19/2021
 ENTERED IN TYLER: 11/19/2021
 DATE MAILED:

BULL3U

Riviera Beach CRA Payment Authorization Checklist

Vendor Name: **Treasure Coast Regional Planning Council**

Control No.: **RESOLUTION No. 2019-14** Invoice No.: **G-22C-2**

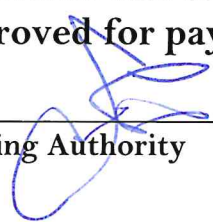
Invoice Date: **11/16/2021**

Payment Amount: **\$36,375.00**

Project Supervisor/Responsible Official: **Scott Evans, Director of Planning & Development**

	Reviewed/Approved by
■ Project "scope of work and deliverables" reviewed?	SE
■ Payment support documentation appropriate based on work scope?	SE
■ Deliverables due with this invoice have been received?	SE
■ If final payment, have all deliverables been received?	<i>ME</i> SE
■ 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?	SE
■ Expense reimbursement amounts meet Agency guidelines or amounts approved by the agreement.	SE
■ The nature of work being performed is within the scope of the CRA plan.	SE
■ Funds for payment have been budgeted and are available from the appropriate source(s) for payment.	SE

The invoice and supporting documentation have been reviewed and it is approved for payment.

X


Date: 11/22/2021

Approving Authority

Payment approved by the Board of Commissioners by:

Motion No. 2019-14

or the Consent Agenda, at its meeting on 7/24/2019. (If applicable)

TREASURE COAST REGIONAL PLANNING COUNCIL

INDIAN RIVER - ST. LUCIE - MARTIN - PALM BEACH

Riviera Beach - Invoice G-22C-2

November 16, 2021

Ms. Scott Evans
 CRA Executive Director
 2001 Broadway, Suite 300
 Riviera Beach, Florida 33404

Subject: Interlocal Agreement between the Riviera Beach Community Redevelopment Agency and Treasure Coast Regional Planning Council dated August 28, 2019.

Task Three: CRA Water Quality & Enhancement Program

Key Action No.	Key Action	Task Amount	100% Completed	Amount Paid to Date	Amount Due This Invoice	Remaining Fee
1	Execution of the Interlocal Agreement	\$4,850.00	10%	\$4,850.00	\$ -	\$ -
2	Completion of Stakeholder and Agency Meetings	\$12,125.00	25%	\$0.00	\$ 12,125.00	\$ -
3	Transmittal of Draft Water Quality and Enhancement Program, Cost Estimates & Potential Grant Funding	\$24,250.00	50%	\$0.00	\$ 24,250.00	\$ -
4	Transmittal of Final Water Quality and Enhancement Program, Cost Estimates & Potential Grant Funding	\$7,275.00	15%	\$0.00	\$ -	\$ 7,275.00
Contract Total :		\$48,500.00	100%	\$4,850.00	\$ 36,375.00	\$ 7,275.00

THIS INVOICE	
Amount Due	\$36,375.00
Past Due	\$0.00
TOTAL DUE	\$ 36,375.00

Should you have any questions, please contact Phyllis Castro, Accounting Manager, at (772) 221-4060 ext.14.

“Bringing Communities Together” • Est.1976

421 SW Camden Avenue - Stuart, Florida 34994
 Phone (772) 221-4060 - Fax (772) 221-4067 - www.tcrpc.org