





## Board of Commissioners Agenda Item Transmittal Form

**Procurement/Contract Transmittal Form** 

Type of contract: 1 year ☐ Multi-year ☐	Single Event □   Contract #: BOC Approval Date:	
☐ Submission Information	☐ Vendor Information	
Contact Name: Michelle Irizarry, CFO	Vendor Name: Bleakly Advisory Group dba KB Advisory	
Department: Finance	Group	
Project Title: Payment on behalf of CREDC for Professional Services - Sigman Property  Evanding Assount Number: 252 1515 521200 02\\  - 4	Address: 999 Peachtree St NE Ste 400 Atlanta, GA 30309 Email: accounting@kbagroup.com	
Funding Account Number: 353-1515-521200-03	Phone #: 404-845-3550	
Contract amount:	Contact:	
Contract Type: Goods () Services (X) Labor () Contract Action: New () Renewal () Change Order () Original Contract Number:	Term of contract:	
Finance Director Signature	Procurement Manager Signature	
I have reviewed the attached contract, and the amount is approved for processing.  Signature:  Date: 1/20/2024	I have reviewed the attached contract, and it is in compliance with Purchasing Policies of Rockdale County.  Signature:  Date:  1 22 24	
Detailed Summary of Contract:		
Purchase of the Sigman property included a budget of \$450,000 for Professional Services. This item is submitted for Ratification of the following payments - \$3,350 and \$14,600 to Bleakly Advisory Group dba KB Advisory Group. This reduces the allocated budget from \$450,000 to \$432,050.		
Department Head/Elected Official Signature:	Date:	
Department nearly Elected Vincial Signature:	Date.	
Michell Man	11/20/2024	

2024-500

## Bleakly Advisory Group dba KB Advisory Group

999 Peachtree St NE Ste 400 Atlanta, GA 30309 4048453550 accounting@kbagroup.com https://www.kbagroup.com/



## Statement

TO

Convers-Rockdale Economic **Development Council** 936 Green Street SW Convers, GA 30012

STATEMENT NO. 3352

**DATE** 10/15/2024 **TOTAL DUE** \$14,600.00 **ENCLOSED** 

DATE

**ACTIVITY** 

**AMOUNT** 

**OPEN AMOUNT** 

07/10/2024

Invoice #4151: Due 07/10/2024.

5,000.00

5,000.00

Center - Anchored Mixed Use Development = \$5,000.00

--- Invoice for retainer per contract: 35-acre Site - Performing Arts

09/03/2024

Invoice #4180: Due 09/03/2024.

7,500.00

7,500.00

--- Invoice for professional services

received: Conyers-Rockdale

Economic Development Council:35acre Site - Performing Arts Center -Anchored Mixed Use Development

= \$7,500.00

10/15/2024

Invoice #4228: Due 10/15/2024.

2,100.00

2,100.00

--- Invoice for professional services received: 35-acre Site - Performing Arts Center - Anchored Mixed Use

Development = \$2,100.00

363-1515-521200-03

Current Due

1-30 Days Past Due

31-60 Days Past Due

61-90 Days Past Due

90+ Days Past Due

Amount Due

2,100.00

0.00

7,500.00

0.00

5,000.00

\$14,600.00

Rockdale County, Georgia acknowledges and approves payments of \$3,350 and \$14,600 to Bleakly Advisory Group dba KB Advisory Group to reduce the allocated budget from \$450,000 to \$432,050.

Rockdale County, Georgia

By: Osborn Nesbitt, Sr., Chairman	Date

Attest:

Jennifer Rutledge, Executive Director/ County Clerk