

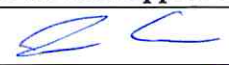







Riviera Beach CRA Payment Authorization Checklist

Vendor Name: Big D Grafix(Demetrius McCray) **Vendor#3973**

Control No.: Resolution No. 2018-08 Invoice No.: 01-1242018 **ACC#811-3004-559-1-8200 JOB# 8110026**

Invoice Date: December 4, 2018, Payment Amount: **\$7,500.00**

Project Supervisor/Responsible Official: Andre' Lewis

	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 checked="" 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 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 checked="" 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: 12/3/18

811-3004-559-1-8200- JOB# 8110026

Payment approved by the Board of Commissioners by Motion No. 2018-08 or the Consent Agenda, at its meeting on 4-25-18. (If applicable)

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

TODAYS DATE: 12/4/2018
 VENDOR NAME: Big D Grafix
 VENDOR #: 3973
 INVOICE #: 1-1242018
 INVOICE DATE: 12/4/2018
 PO #: _____

X

**BCP
C & S
CDE
CRA
MEC
MV
RBEC,LLC**

FUND ACCOUNT NUMBER	DESCRIPTION	JOB	AMOUNT
811-3004-559-1-8200	Singer Island Mural completion at 50%	8110026	\$ 7,500.00
<u>832-50101-562000</u>			
INVOICE TOTAL			\$7,500.00

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 Singer Island Mural completion at 50%

SECTION C - QUOTES

VENDOR	PRICE QUOTED	COMMENT / RANKING
1		
2		
3		

RECEIVED BY FINANCE: _____
 ENTERED IN FMS / ADG: _____
 DATE MAILED: _____



Demetrius McCray

1100 Commercial Ave.
Riviera Beach, Fl. 33404
561.502.1917

Bigdgrafix1@aol.com

<http://Picasaweb.google.com/bigdgrafix>

Invoice

Invoice Number:
1-1242018

Invoice Date:

12/4/2018

Customer Information: **Make check payable to Demetrius McCray:**

Billing Address:		Shipping Address:	
Company:	Riviera Beach C.R.A.	Company:	
Name:	Andre Lewis	Name:	
Address:	Singer Island Mural Contract 2001 Broadway Ste. 300	Address:	
City/State/Zip	Riviera Beach, Fl. 33404	City/State/Zip	
Email:		City/State/Zip	

Shipping Method:

Qty	Product Description	Amount Each	Amount
	Reference #BGD-2018-03		
	Mural 1 - sailboat mural on North side of Grator Gator building 100% finished. (\$2,500.00 deposit)		
	Mural 2 - Beach mural on east side of Grator Gator building 90% finish. (\$2,500.00 deposit)		
	Mural 3 - underwater mural on the south side of Grator Gator building 45% finished (\$2,500.00 deposit)		
	Mural 4 - Pelican mural on rear side of the Ambassador Center 95% finish (\$2,500.00 deposit)		
	Mural 5 - Fishing boat mural on rear side of the building facing parking lot 0% finish (\$2,500.00 deposit)		
	Mural 6 - Sea Turtles mural on rear side of the building facing parking lot 0% finish (\$2,500.00 deposit)		
	We have a total of 6 murals which equals up to 600% which equals up to a total of \$30,000 for 6 murals for initial pricing before revisions and change orders per Council and per original contract		

	Price will include all supplies, labor, rentals and materials necessary to the project		
		Subtotal:	\$7,500.00
		Total:	\$7,500.00
		Tax:	
		Balance:	

Order Information:

Notes:

Additional Information: Sales, Events, Conditions of Sale, Warranty Information, Shipping Options or other policies can be mentioned here.





Genie GS-1930

