







Riviera Beach CRA Payment Authorization Checklist

Vendor Name: Street Art Revolution (10139)

Control No.: Resolution No. 2019-13 Invoice No.: #725 (83250101-563000)

Invoice Date: July 30, 2019, Payment Amount: \$1,500.00

Project Supervisor/Responsible Official: Andre' Lewis

	Reviewed/Approved by
<input 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 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: 10/21/19 _____
Approving Authority


Payment approved by the Board of Commissioners by Motion No. 2019-13 or the Consent Agenda, at its meeting on 7-10-19 . (If applicable)

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

TODAYS DATE: 10/29/2019
 VENDOR NAME: Street Art Rev
 VENDOR #: 10139
 INVOICE #: 725
 INVOICE DATE: 7/19/2019
 PO #: _____

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

FUND ACCOUNT NUMBER	DESCRIPTION	JOB	AMOUNT
-563000	Payment for Workshop 2nd & 3rd facilitation		\$ 1,500.00
<i>8/15/105-</i>			
INVOICE TOTAL			\$1,500.00

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 Workshop facilitation

SECTION C - QUOTES

VENDOR	PRICE QUOTED	COMMENT / RANKING
1		
2		
3		

RECEIVED BY FINANCE: _____
 ENTERED IN FMS / ADG: OCT 30 2019
 DATE MAILED: _____

#2355 / 1030



Invoice #725

Jul 30, 2019

BILL TO

Riviera Beach CRA
2001 Broadway Ave #300,
Riviera Beach , FL 33404
alewis@rbcra.com

FROM

Street Art Revolution LLC
7677 Preserve ct
West Palm Beach, FL 33412
bowmancaron@gmail.com

INVOICE ITEMS

AMOUNT

Design Workshop Public Art

\$1,500.00

\$1,500.00

PAYMENT DUE

MESSAGE

Thanks for your business.