

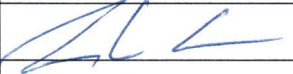





Riviera Beach CRA Payment Authorization Checklist

Vendor Name: Big D Grafix(Demetrius McCray) **Vendor#13973**

Control No.: Resolution No. 2019-13 Invoice No.: 1-11232019ACC#81150105-563000

Invoice Date: December 2, 2019 Payment Amount: **\$1,000.00**

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 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.



Approving Authority

Date: Dec 3, 2019

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: 12/2/2019
 VENDOR NAME: Demetrius Mccray
 VENDOR #: 13973
 INVOICE #: 1-11232019
 INVOICE DATE: 11/23/2019
 PO #:
 COMPLETED BY: Andre' Lewis

BCP
C & S
CDE
CRA
MEC
MV
RBEC,LLC

FUND ACCOUNT NUMBER	DESCRIPTION	JOB	AMOUNT
81150105-563000	Art Work Project Primming Mobilization Payment	PM2	\$ 1,000.00
INVOICE TOTAL			\$1,000.00

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 Art & Branding Project Round II

SECTION C - QUOTES

VENDOR	PRICE QUOTED	COMMENT / RANKING
1		
2		
3		

RECEIVED BY FINANCE:
 ENTERED IN TYLER:
 DATE MAILED:

#2455 / 1206



Florida's Dynamic
Waterfront Community

2001 BROADWAY, SUITE 300
RIVIERA BEACH, FL 33404
Phone: 561-844-3408
Fax: 561-881-8043
Website: www.rbcra.com

BIG "D" GRAFIX WORK ORDER NO# BDG2019-03

Project Budget

The total project budget is up to ~~\$14,000.00~~ \$10,000.00 for a three (3) month period, including fees and costs.

Project Overview

Big "D" Grafix will prepare the seven designated locations for the installation of the murals and apply protective coating once it is completed. This strategy will encompass the following initiatives.

- Complete the priming and application of base coat to the seven designated mural locations.
- Complete the application of the protective seal coating after murals have been installed.

Consultant's Compensation

The work will be completed over two thirty day intervals. Priming will be completed within thirty days of post approval from the Board and seal coat should be applied within thirty days of post completion of the installation of each individual mural. The Artist will be compensated 10% before the beginning of the first project, 40% at the completion of stage 1 (priming and base coat install). Remaining 50% will be paid out at the completion of the application of the seal coating to the seven murals.

Tasks Include

- Provide all material, equipment rental and supplies needed to complete the priming basecoat and sealing application.
- Complete application of the priming, basecoat and sealing the mural to be installed at 1601 Broadway.
- Complete application of the priming, basecoat and sealing the mural to be installed at 1201 East Blue Heron Blvd.
- ~~○ Complete application of the priming, basecoat and sealing the mural to be installed at the Community Garden at 1010 W 10th street~~
- Complete application of the priming, basecoat and sealing the mural to be installed at 1530 Broadway.
- Complete application of the priming, basecoat and sealing the mural to be installed at 1261 E Blue Heron.

+



Demetrius McCray

1100 Commercial Ave.
Riviera Beach, Fl. 33404
561.502.1917

Bigdgrafix1@aol.com

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

INVOICE

Invoice Number:
1-11232019

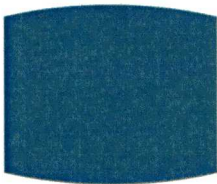

Invoice Date:

11/23/2019

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

Billing Address:		Shipping Address:	
Company:	Riviera Beach C.R.A.	Company:	
Name:	Andre Lewis	Name:	
Address:	Broadway	Address:	
City/State/Zip	Riviera Beach. Fl. 33404	City/State/Zip	
Email:		City/State/Zip	

Shipping Method:

Qty	Product Description	Amount Each	Amount
	CRA District & Marina Art Project (Phase I)		
	WORK ORDER NO# BDG2019-03		
	Artist 1- Georgetta Fondos Singer Island 2 locations Prime in white By Request of Mrs. Georgetta Fondos.		
	Artist 2- Street art USA Singer Island location Prime in Mayan Treasure Epic Cafe south side of building primed in Island Oasis.		
	<p>Mayan Treasure P490-7</p>   <p>Island Oasis</p>		
	Community Gardens primed in white By Request of Caron Bowman.		
	Artist 3- Big D Grafix Broadway mural primed in white Singer Island mural primed in light blue		

