Riviera Beach CRA Payment Authorization Checklist

Vendor Name: <u>Big D Grafix(Demetrius McCray)</u> <u>Vendor#13973</u>			
Control No.: <u>Resolution No. 2019-13</u> Invoice No.: <u>2-11232019ACC#81150105-563000</u> Invoice Date: <u>December 2, 2019</u> Payment Amount: \$3,956.25			
Project Supervisor/Responsible Official: Andre' Lewis			
	Reviewed/Approved by		
Project "scope of work and deliverables" reviewed?	11-6-		
Payment support documentation appropriate based on work scope?			
Deliverables due with this invoice have been received?	4		
☐ If final payment, have all deliverables been received?			
☐ 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?	AL		
☐ Expense reimbursement amounts meet Agency guidelines or amounts approved by the agreement.			
The nature of work being performed is within the scope of the CRA plan.	11-6		
☐ Funds for payment have been budgeted and are available from the appropriate source(s) for payment.	911-		
The invoice and supporting documentation have been is approved for payment. Date:	2019		
Payment approved by the Board of Commissioners by Moor the Consent Agenda, at its meeting on	otion No. (If applicable)		

RI	VIERA B	EACH COMMUNITY REDEVE	LOPMENT AC	ENCY	
		PAYMENT REQUISITION	FORM		
TODAYS DATE:		12/2/2019			ВСР
VENDOR NAME:		Demetrius Mccray			C & S
VENDOR #:		13973			CDE
INVOICE #:		2-11232019			CRA
INVOICE DATE:		11/23/2019			MEC
PO #:					MV
COMPLETED BY:		Andre' Lewis			RBEC,LLC
FUND ACCOUNT NU	MBER	DESCRIPTION		JOB	AMOUNT
81150105-56300	00	Art Work Project Mobilization Payment	t	PM2	\$ 3,956.25
	-		INIVO	CE TOTAL	
COMMENTS:		APPROVED BY:	INVO	ICE TOTAL	\$3,956.25
		Ste			
CRA POLICY ON PURCHASES LES	SS THAN \$2,50	00 REQUIRES THAT THE PURCHASE PRICE IS "FAIR A	AND REASONABLE." IF O	OMPETITIVE QUOTE	S ARE REQUIRED,
		AND SUBMIT QUOTES WITH INVOICE. IF UNDER \$2			
MARKET TREND, PREVIOUS PURC	YOU DETERM HASE, CATALO	INED THAT THE PRICE IS FAIR AND RESONABLE; EXA DG PRICE, ADVERTISING PUBLICATIONS, ETC. ND REASONABLE. MY REASONS INCLUDE:	MPLES INCLUDE: PROFE	SSIONAL MARKET EX	(PERIENCE,
SECTION B - OTHER	Art & Bran	ding Project Round II			
SECTION C - QUOTES					
VENDOR		PRICE QUOTED	CO	MMENT / RANKING	
1					
2	THE STATE OF THE S				
3					
RECEIVED BY FINANCE:]		
ENTERED IN TYLER:]		
DATE MAILED:]		

RIVIERA BEACH COMMUNITY REDEVELOPMENT AGENCY

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# BDG2019-02

Project Budget

The total project budget is up to \$15,825.00 for a three (3) month period, including fees and costs.

Project Overview

Big "D" Grafix will complete two proposed murals to sites visible on exhibit A & B. This strategy will encompass the following initiatives.

- Complete the installation of the approved mural design to the 977sqft wall located at 1601 Broadway.
- Complete the installation of the approved mural design to the 605sqft wall located at 1291 East Blue Heron Blvd.

Consultant's Compensation

The work will be completed over a three (3) month period from September 12, 2019 to December 12, 2019 and the Artist will be compensated 25% before the beginning of the first project, 25% at the commencement of the second project and the remaining 50% at the completion of the final project.

Tasks Include

- o Providing two (2) optional renderings on poster board and digital image.
- o Provide all material, equipment rental and supplies needed to complete the installation of the two murals.
- Complete the installation of the proposed mural to the wall on the back side of the building located at 1601 Broadway.
- Complete the installation of the proposed mural to the wall on the back side of the building located at 1291 East Blue Heron Blvd.

All materials developed by Big "D" Grafix for the Client (CRA), including photography, art, advertising, design, and copy shall be considered to be the exclusive property of the Client. All materials provided to Big "D" Grafix by the Client to be used in conjunction

EXHIBIT A PROPOSED SITES FOR MURAL



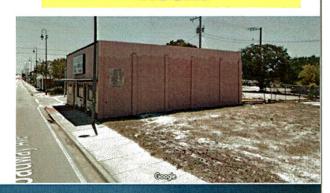
PROPOSED SITE



LOCATION

NORTH SIDE WALL OF THE BUILDING LOCATED AT 1601 BROADWAY

VISUAL





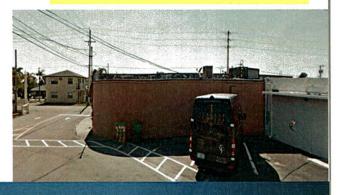
PROPOSED SITE



LOCATION

•1201 E BLUE HERON BLVD
ON THE NORTHEAST SIDE
OF THE BUILDING

VISUAL





Demetrius McCray

1100 Commercial Ave. Riviera Beach, Fl. 33404 561.502.1917 Bigdgrafix1@aol.com

http://Picasaweb.google.com/bigdgrafix

Invoice

Invoice: Number: 2-11232019
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:	1601 Broadway	Address:	
City/State/Zip	Riviera Beach. Fl. 33404		
Email:		City/State/Zip	

Shipping Method:

Qty	Product Description	Amount Each	Amount
	CRA District & Marina Village Branding & Art Project(1601 Broadway)		
1 st .	Big "D" Grafix will complete two proposed murals Complete the installation of the approved mural design to the 977sqft wall located at 1601 Broadway. Complete the installation of the approved mural design to		\$15,825.00
	the 605sqft wall located at 1291 East Blue Heron Blvd.		
		Subtotal:	\$15,825.00
	-	Total:	\$15,825.00 \$3,956.25
		Tax:	Ψ3,930.23
		Balance:	\$11.868.7

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