

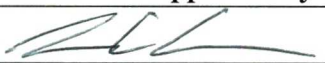





Riviera Beach CRA Payment Authorization Checklist

Vendor Name: Demetrius McCray Vendor#12808

Control No.: Resolution No. 2019-¹³ Invoice No.: 1-102020ACC#81150101-562000

Invoice Date: January 20, 2020 Payment Amount: \$5,000.00

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.



Date: 1-27-2020

Approving Authority

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

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

TODAYS DATE: 1/26/2020
 VENDOR NAME: DEMETRIUS McCRAY
 VENDOR #: 12808
 INVOICE #: 1-102020
 INVOICE DATE: 1/20/2020
 PO #:
 COMPLETED BY: Andre' Lewis

BCP
C & S
CDE
CRA
MEC
MV
RBEC, LLC

FUND ACCOUNT NUMBER	DESCRIPTION	JOB	AMOUNT
83250101-563000	SINGER ISLAND BOAT MURAL COMPLETION		\$ 5,000.00
INVOICE TOTAL			\$5,000.00

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 & MURAL INSTALLATION PROJECT

SECTION C - QUOTES

VENDOR	PRICE QUOTED	COMMENT / RANKING
1		
2		
3		

RECEIVED BY FINANCE:
 ENTERED IN TYLER:
 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:

1-102020

Invoice Date:

1/20/2020

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		
1	Singer Island boat mural		
		Subtotal:	\$5,000.00
		Total:	\$5,000.00
		Deposit:	\$00.00
		Tax:	\$00.00
		Balance:	\$5,000.00

Order Information:

Notes:

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



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

- Providing two (2) optional renderings on poster board and digital image.
- 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

with this program shall remain the exclusive property of the Client. All invoices are payable within 30 days of receiving.

APPROVALS & AUTHORIZATION:

In witness whereof, the Riviera Beach Community Redevelopment Agency and The Big “D” Grafix have agreed to the terms for Work Order No. 2, expressed herein

BIG “D” GRAFIX

PRINT NAME: _____

SIGN NAME: _____

TITLE: _____

RIVIERA BEACH COMMUNITY REDEVELOPMENT AGENCY:

PRINT NAME: _____

SIGN NAME: _____

TITLE: _____

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





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

Project Budget

The total project budget is up to \$14,000.00 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.

- Complete application of the priming, basecoat and sealing the mural to be installed at the retaining wall at the southeast corner of Blue Heron Blvd and Lake Drive.
- Complete application of the priming, basecoat and sealing the mural to be installed at the retaining wall at the southwest corner of Blue Heron Blvd and Lake Drive.

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 with this program shall remain the exclusive property of the Client. All invoices are payable within 30 days of receiving.

APPROVALS & AUTHORIZATION:

In witness whereof, the Riviera Beach Community Redevelopment Agency and The Big “D” Grafix have agreed to the terms for Work Order No. 2, expressed herein

BIG “D” GRAFIX

PRINT NAME: _____

SIGN NAME: _____

TITLE: _____

**RIVIERA BEACH COMMUNITY
REDEVELOPMENT AGENCY:**

PRINT NAME: _____

SIGN NAME: _____

TITLE: _____

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

