## Riviera Beach CRA Payment Authorization Checklist

Vendor Name: <u>Demetrius McCray Vendor#12808</u> Control No.: Resolution No. 2019-13 Invoice No.: 1-1272020ACC#81150101-562000 **Invoice Date: January 27,2020** Payment Amount: \$4,000.00 Project Supervisor/Responsible Official: Andre' Lewis Reviewed/Approved by Project "scope of work and deliverables" reviewed? Payment support documentation appropriate based on work scope? Deliverables due with this invoice have been received? ☐ 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? ☐ 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. 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: \_\_\_//36/220  $\square$  Payment approved by the Board of Commissioners by Motion No. 2019-13or the Consent Agenda, at its meeting on \_

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RI	VIERA B	EACH COMMUNITY REDEVE	LOPMENT AG	SENCY	
		PAYMENT REQUISITION I	FORM		
TODAYS DATE:		1/229/2020			ВСР
VENDOR NAME:		DEMETRIUS McCRAY	•		C&S
VENDOR #:		12808	•		CDE
INVOICE #:		1-1272020			CRA
INVOICE DATE:		1/27/2020	•		MEC
PO #:					MV
COMPLETED BY:		Andre' Lewis	•		RBEC,LLC
FUND ACCOUNT NU	MADED	DESCRIPTION		IOD	
FUND ACCOUNT NU	IVIBER	DESCRIPTION		JOB	AMOUNT
83250101-56300	00	Priming three locations and sealing of	mural		\$ 4,000.00
03230101-30300	00	Triming three locations and scaling of	murai		φ 4,000.00
			1.00		
			1813/0	CE TOTAL	
COMMENTS:		APPROVED BY:	INVO	CE TOTAL	\$4,000.00
		ME			
CDV BOILCA ON BIIDCHVCEC IEC	ES THAN É2 EA	00 REQUIRES THAT THE PURCHASE PRICE IS "FAIR A	ND DEASONABLE " IE O	OMBETITIVE OLIOTE	S ARE REQUIRED
		AND SUBMIT QUOTES WITH INVOICE. IF UNDER \$2			
i zerioz comi zer	2 32211011 67	305 400.15		SECTION A ON D DEE	
SECTION A - CERTIFICATIO	ON				
		INED THAT THE PRICE IS FAIR AND RESONABLE; EXA DG PRICE, ADVERTISING PUBLICATIONS, ETC.	MPLES INCLUDE: PROFE	SSIONAL MARKET EX	(PERIENCE,
		ND REASONABLE. MY REASONS INCLUDE:			
SECTION B - OTHER	ART & MU	RAL INSTALLATION PROJECT			
SECTION C - QUOTES					
VENDOR	Mistally -	PRICE QUOTED	col	MMENT / RANKING	
1					
2				4	
3					
RECEIVED BY FINANCE:					017
ENTERED IN TYLER:		FFR 0 4 2020 G	#26	197	2/7
DATE MAILED:		1 - 0 4 2020 7	-		

## **Demetrius McCray**

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

http://Picasaweb.google.com/bigdgrafix

## **INVOICE**

Invoice Number: 1-1272020 Invoice Date:

1/27/2020

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

Billing Address:		Shipping Address:	
Company:	Riviera Beach C.R.A.	Company:	
Name:	Andre Lewis	Name:	
Address:	2001 Broadway suite 300	Address:	
City/State/Zip	Riviera Beach. Fl. 33404		
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			
1	Priming for the Singer Island boat mural		\$1,000.00
1	Priming for Street art USA underwater mural or Singer Island		\$1,000.00
1	Priming for Murals by Georgetta flower mural on Singer Island		\$1,000.00
	Clear coat for the Singer Island boat mural		\$1,000.00
		Subtotal:	\$4,000.00
		Total:	\$4,000.00
		Deposit:	\$00.00
		Tax:	\$00.00
		Balance:	\$4,000.00

Order Information:

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





