

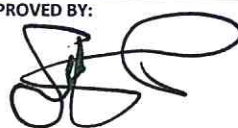
**RIVIERA BEACH COMMUNITY REDEVELOPMENT AGENCY
PAYMENT REQUISITION FORM**

TODAYS DATE: 3/31/2020
 VENDOR NAME: Fondos LLC
 VENDOR #: 10138
 INVOICE #: 190-3
 INVOICE DATE: 3/24/2020
 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 completion of Mural #2	PM2	\$ 10,340.00
INVOICE TOTAL			\$10,340.00

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: 3-31-2020
 DATE MAILED:

#B2847 -- 4-2-2020

Riviera Beach CRA Payment Authorization Checklist

Vendor Name: Fondos Studio LLC (10138)

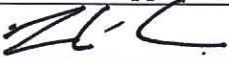



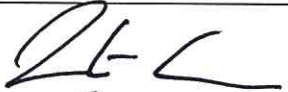
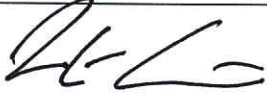
Control No.: Resolution No. 2019-13

Invoice No.: 190-3 (83250101-563000)


Invoice Date: March 31, 2020,

Payment Amount: \$10,340.00

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: 3/31/2020

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)

PAYMENT NUMBER	CATEGORIES	PAYMENT AMOUNT
Payment 1	Art Workshop	\$ 1,750.00
Payment 2	Art Workshop	\$ 1,500.00
Payment 3	mobilization	\$ 1,750.00
Payment 4	mobilization and 25% completion	\$ 5,920.00
Payment 5	Final Completion of Mural	\$ 5,920.00
Payment 6	Final Completion of Mural	\$ 10,340.00
Work Order #1		\$ 3,500.00
Work Order #2		\$ 23,680.00
Total Edited Contract Amount		\$ 27,180.00
Total Paid to contractor		\$ 27,180.00
Total Remaining		\$ -

