

Riviera Beach Community Redevelopment Agency
APPROVAL AND RATIFICATION OF CONSULTANT/VENDOR INVOICES
TO BE CONSIDERED AT THE NOVEMBER 29, 2017 BOARD MEETING

11/21/2017

ITEM	VENDOR NAME Approved Contract Maximum	EXPIRES	RES #, DATE; PAID ON CONTRACT	REMAINING ON CONTRACT AFTER THIS PAYMENT	INVOICE #	INVOICE AMOUNT	
1	Florida Court Reporting	10/31/2019	Res 2017-22; 10-25-17		174093	\$1,050.00	APPROVE
	\$15,000	Calendar Yr	\$8,040.00	\$6,960.00			
2	Florida Fishing Academy	11/11/2017	Res 2016-19; 10-26-16		1025	\$2,500.00	APPROVE
	\$30,000	Contract Yr.	\$30,000.00	\$0.00			
3	J. Michael Haygood	N/A	N/A	N/A	NC-108	\$9,407.50	RATIFY
	N/A	N/A	N/A	N/A			
4	Langton Associates	8/31/2018	RES 2017-15; 8-9-17		25	\$5,000.00	APPROVE
	\$60,000	Contract Yr.	\$10,000.00	\$50,000.00			
5	Constant Computing	9/30/2019	Res 2017-20 (9-28-17)		101326	\$4,067.50	APPROVE
	\$60,000	Fiscal Yr	\$4,067.50	\$55,932.50			
6	The Palm Beach Consulting Group, LLC	12/20/2017	Res 2017-05 (2-22-17) & Res 2017-21 (10-25-17)		2017-10-001	\$9,000.00	APPROVE
	60000 \$28,000 OCT TO DEC 2017		\$9,000	\$19,000.00			
7	Torcivia, Donlon, Goddeau & Ansay	N/A	N/A	N/A	15410	\$592.00	APPROVE
TOTAL OF ALL INVOICES:						\$31,617.00	