

Riviera Beach Community Redevelopment Agency
APPROVAL AND RATIFICATION OF CONSULTANT/VENDOR INVOICES
TO BE CONSIDERED AT THE JANUARY 24, 2018 BOARD MEETING

1/17/2018

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 \$15,000	10/31/2019 Calendar Yr.	Res 2017-22; 10-25-17 \$8,880.00	\$6,120.00	174514	\$336.00	APPROVE
2	Florida Fishing Academy \$30,000	11/11/2020 Contract Yr.	Res 2017-17; 9-27-17 \$5,000.00	\$25,000.00	1218	\$2,500.00	APPROVE
3	J. Michael Haygood N/A	N/A N/A	N/A N/A	N/A	NC-105	\$8,718.50	RATIFY
4	Langton Associates \$60,000	8/31/2018 Contract Yr.	RES 2017-15; 8-9-17 \$20,000.00	\$40,000.00	27	\$5,000.00	APPROVE
5	Constant Computing \$60,000	9/30/2019 Fiscal Yr.	Res 2017-20; 9-28-17 \$12,231.25	\$47,768.75	101390	\$4,958.75	APPROVE
6	The Palm Beach Consulting Group, LLC 60000-\$28,000 OCT TO DEC 2017	12/20/2017	Res 2017-05 (2-22-17) & Res 2017-21 (10-25-17) \$27,150	\$850.00	2017-12-002	\$9,000.00	APPROVE
TOTAL OF ALL INVOICES:						\$30,513.25	