

Riviera Beach Community Redevelopment Agency
RATIFICATION OF CONSULTANT/VENDOR INVOICES
TO BE CONSIDERED AT THE MARCH 28, 2018 BOARD MEETING

3/22/2018

ITEM	VENDOR NAME Approved Contract Maximum	EXPIRES	RES #, DATE; PAID ON CONTRACT	REMAINING ON CONTRACT AFTER THIS PAYMENT	INVOICE #	INVOICE AMOUNT	
1	Constant Computing \$60,000	9/30/2019 Fiscal Yr.	Res 2017-20; 9-28-17 \$24,075.00	\$35,925.00	101470	\$5,447.50	RATIFY
2	DANA NOTTINGHAM \$72,400	8/30/2018 Calendar Yr.	RES 2018-02 1-24-18 \$18,800.00	\$53,600.00	030718-1	\$10,800.00	RATIFY
3	Florida Court Reporting \$15,000	10/31/2019 Calendar Yr.	Res 2017-22; 10-25-17 \$1,122.00	\$13,878.00	174761	\$402.00	RATIFY
4	Florida Fishing Academy \$30,000	11/11/2020 Contract Yr.	Res 2017-17; 9-27-17 \$10,000.00	\$20,000.00	218	\$2,500.00	RATIFY
5	HCT \$17,000.00	2018 AUDIT	2014-18 \$8,500.00	\$8,500.00	02-2018-12	\$8,500.00	RATIFY
6	J. Michael Haygood N/A	N/A N/A	N/A \$14,309.50	N/A N/A	NC-106	\$7,764.50	RATIFY
7	Langton Associates \$60,000	8/31/2018 Contract Yr.	RES 2017-15; 8-9-17 \$30,000.00	\$30,000.00	29	\$5,000.00	RATIFY
TOTAL OF ALL INVOICES:						\$40,414.00	

ITEM	VENDOR NAME	amount left to pay on contract
	Approved Contract Maximum	
1	Florida Court Reporting	\$9,576.00
	\$15,000	
2	Florida Fishing Academy	\$7,500.00
	\$30,000	
3	HCT Certified Public Accountants	\$0.00
	\$16,250	
	\$16,500 for FYE 2017 and \$17,000 for FYE 2018	
4	Langton Associates	\$5,000.00
	\$60,000	
5	Constant Computing	\$24,656.25
	\$60,000	
6	The Palm Beach Consulting Group, LLC	\$24,150.00
	\$60,000	
7	Weitz, JVC	\$57,577.05
	\$18,246,284.15	

8	J. Michael Haygood
	N/A

8	Torcivia, Donlon, Goddeau & Ansay
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