

Riviera Beach Community Redevelopment Agency
RATIFICATION OF CONSULTANT/VENDOR INVOICES
TO BE CONSIDERED AT THE MAY 23, 2018 BOARD MEETING

5/9/2018

ITEM	VENDOR NAME Approved Contract Maximum	EXPIRES	RES #, DATE; PAID ON CONTRACT	REMAINING ON CONTRACT AFTER THIS PAYMENT	INVOICE #	INVOICE AMOUNT	ACTION
1	Constant Computing (12152) \$60,000	9/30/2019 Fiscal Yr.	Res 2017-20; 9-28-17 \$33,245.00	\$26,755.00	101530	\$4,642.50	RATIFY
2	BIG D GRAFIX (DEMETRIUS McCRAY) (12440) \$56,500	12/30/2018	RES 2018-08 4-25-18 \$2,250.00	\$54,250.00	1-572018	\$2,250.00	RATIFY
3	DANA NOTTINGHAM (12138) \$72,400	8/30/2018 Calendar Yr.	RES 2018-02 1-24-18 \$37,800.00	\$34,600.00	5.09.18-1	\$8,000.00	RATIFY
4	Florida Court Reporting (5033) \$15,000	10/31/2019 Calendar Yr.	Res 2017-22; 10-25-17 \$2,088.00	\$12,912.00	175699	\$372.00	RATIFY
5	Florida Fishing Academy (12156) \$30,000	11/11/2020 Contract Yr.	Res 2017-17; 9-27-17 \$15,000.00	\$15,000.00	418	\$2,500.00	RATIFY
6	FONDOS STUDIO, LLC (12441) \$18,500	12/30/2018	RES 2018-08 4-25-18 \$2,250.00	\$16,250.00	168-1	\$2,250.00	RATIFY
7	J. Michael Haygood (12285) N/A	N/A N/A	N/A \$28,593.00	N/A	NC-116	\$8,215.00	RATIFY
8	Langton Associates (12316) \$60,000	8/31/2018 Contract Yr.	RES 2017-15; 8-9-17 \$40,000.00	\$20,000.00	31	\$5,000.00	RATIFY
9	STREET ART REVOLUTION (12442) \$41,500	12/30/2018	RES 2018-08 4-25-18 \$3,750.00	\$37,750.00	700	\$3,750.00	RATIFY
10	Weitz JVC		2014-34 6-25-18	\$22,857.83	30	\$54,193.77	APPROVE

TOTAL OF ALL INVOICES:

\$91,173.27