

Riviera Beach Community Redevelopment Agency

12/7/2018

APPROVAL AND RATIFICATION OF CONSULTANT/VENDOR INVOICES

TO BE CONSIDERED AT THE DECEMBER 12, 2018 BOARD MEETING

ITEM	VENDOR NAME	EXPIRES	RES #, DATE;	REMAINING ON	INVOICE #	INVOICE	ACTION
	Approved Contract Maximum		PAID ON CONTRACT	CONTRACT AFTER THIS PAYMENT		AMOUNT	
1	BIG D GRAFIX (DEMETRIUS McCRAY) (3973)	12/30/2018	RES 2018-08 4-25-18		3973	\$7,500.00	RATIFY
	\$56,500		\$44,875.00	\$11,625.00			
2	Constant Computing (12152)	9/30/2019	Res 2017-20; 9-28-17		101782	\$2,917.50	APPROVE
	\$60,000	Fiscal Yr.	\$6,553.75	\$53,446.25			
3	E&F FLORIDA ENTERPRISES INC. dba CREATIVE CONTRACTING (10607)		RES 2018-13 8-22-18		5987	\$21,285.00	RATIFY
	\$282,637	CALENDAR YR.	\$49,635.00	\$233,002.00	5974	\$28,350.00	RATIFY
4	Florida Court Reporting (5033)	10/31/2019	Res 2017-22; 10-25-17		177422	\$1,272.00	APPROVE
	\$15,000	Calendar Yr.	\$8,496.00	\$6,504.00			
5	Florida Fishing Academy (12156)	11/11/2020	Res 2017-17; 9-27-17		1118	\$2,500.00	APPROVE
	\$30,000	Contract Yr.	\$30,000.00	\$0.00			
6	HARVARD JOLLY (10612)	9/30/2020	RES 2018-18 9-6-18		35556	\$9,630.00	RATIFY
	\$106,046	Contract Yr.	\$9,630.00	\$96,416.10			
7	J. Michael Haygood (12285)	N/A	N/A	N/A	NC-128	\$7,075.50	APPROVE
	N/A	N/A	\$67,335.50	N/A			
8	STREET ART REVOLUTION (12442)	12/30/2018	RES 2018-08 4-25-18		715	\$6,750.00	RATIFY
	\$58,000		\$58,000.00	\$0.00			
	TOTAL					\$87,280.00	