Riviera Beach Community Redevelopment Agency

1/15/2019

APPROVAL AND RATIFICATION OF CONSULTANT/VENDOR INVOICES

TO BE CONSIDERED AT THE JANUARY 23, 2019 BOARD MEETING

ITEM	VENDOR NAME Approved Contract Maximum	EXPIRES	RES #, DATE; PAID ON CONTRACT	REMAINING ON CONTRACT AFTER THIS PAYMENT	INVOICE #	INVOICE AMOUNT	ACTION
1	BIG D GRAFIX (DEMETRIUS McCRAY) (13973)	12/30/2018	RES 2018-08 4-25-18		2-11272018	**$575.00**	RATIFY
					1-1162019	**$2,500.00**	
					2-1242018	**$2,750.00**	
	$56,500		$50,700.00	$5,800.00	SUBTOTAL	**---------->**	$3,325.00
2	CASA FARNETI (10438)	NA	RES 2018-06 3-28-18		112818-A	**$3,798.40**	RATIFY
	$22,386		$4,438.40	$17,947.90			
3	CHANGES WELLNESS (10456)	NA	RES 2018-06 3-28-18		2019-0109	**$14,472.80**	RATIFY
					1001-002	**$4,000.00**	
	$26,200		$18,472.80	$7,727.20	SUBTOTAL	**---------->**	$18,472.80
4	Constant Computing (12152)	9/30/2019	Res 2017-20; 9-28-17		101843	**$3,907.50**	RATIFY
	$60,000	Fiscal Yr.	$10,461.25	$49,538.75			
5	HCT (19542)	2019AUDIT	2015-18 4-22-18		01 2019-12	**$4,000.00**	RATIFY
	$17,000.00		$4,000.00	$13,000.00			
6	E&F FLORIDA ENTERPRISES INC. dba CREATIVE CONTRACTING (10607)		RES 2018-13 8-22-18		6006	**$27,450.00**	RATIFY
					6030	**$11,025.00**	RATIFY
	$282,637	CALENDAR YR.	$105,885.00	$176,752.00	6018	**$17,775.00**	RATIFY
					SUBTOTAL	**---------->**	$45,225.00
7	Florida Court Reporting (15033)	10/31/2019	Res 2017-22; 10-25-17		177650	**$948.00**	RATIFY
	$15,000	Calendar Yr.	$9,444.00	$5,556.00			
8	Florida Fishing Academy (12156)	11/11/2020	Res 2017-17; 9-27-17		1218	**$2,500.00**	RATIFY
	$30,000	Contract Yr.	$5,000.00	$25,000.00			
9	J. Michael Haygood (12285)	N/A	N/A	N/A	NC-129	**$6,068.50**	RATIFY
	N/A	N/A	$73,404.00	N/A			
	TOTAL					**$101,770.20**	