

Riviera Beach Community Redevelopment Agency

2/5/2019

APPROVAL AND RATIFICATION OF CONSULTANT/VENDOR INVOICES

TO BE CONSIDERED AT THE FEBRUARY 13, 2019 BOARD MEETING

ITEM	<u>VENDOR NAME</u> Approved Contract Maximum	EXPIRES	<u>RES #, DATE;</u> PAID ON CONTRACT	REMAINING ON CONTRACT AFTER THIS PAYMENT	INVOICE #	INVOICE AMOUNT	ACTION
1	Constant Computing (12152)	9/30/2019	Res 2017-20; 9-28-17		101865	\$2,556.25	RATIFY
	\$60,000	Fiscal Yr.	\$13,017.50	\$46,982.50			
2	Florida Court Reporting (15033)	10/31/2019	Res 2017-22; 10-25-17		177943	\$342.00	RATIFY
	\$15,000	Calendar Yr.	\$9,786.00	\$5,214.00			
3	E&F FLORIDA ENTERPRISES INC. dba CREATIVE CONTRACTING (10607)		RES 2018-13 8-22-18		6039	\$11,700.00	RATIFY
	\$282,637	CALENDAR YR.	\$106,560.00	\$176,077.00			RATIFY
4	Florida Fishing Academy (12156)	11/11/2020	Res 2017-17; 9-27-17		119	\$2,500.00	RATIFY
	\$30,000	Contract Yr.	\$7,500.00	\$22,500.00			
5	J. Michael Haygood (12285)	N/A	N/A	N/A	NC-130	\$10,759.00	RATIFY
	N/A	N/A	\$84,163.00	N/A			
	TOTAL					\$27,857.25	