

Riviera Beach Community Redevelopment Agency

6/5/2019

RATIFICATION OF CONSULTANT/VENDOR INVOICES

TO BE CONSIDERED AT THE JUNE 12, 2019 BOARD MEETING

5

ITEM	VENDOR NAME Approved Contract Maximum	EXPIRES	RES #, DATE; PAID ON CONTRACT	REMAINING AFTER THIS PAYMENT	INVOICE #	INVOICE AMOUNT	ACTION
1	Constant Computing (V=12152) IT SERVICES	9/30/2019	Res 2017-20; 9-28-17		102010	\$4,338.75	RATIFY
	\$60,000	Fiscal Yr.	\$44,752.50	\$15,247.50	101982	\$11,940.00	RATIFY
	NOTE: INVOICE 101982 FOR \$11,940 WILL BE PARTIALLY CHARGED TO NEXT YEAR AS THESE BACKUP SERVICES ARE PREPAID FOR JUNE 19 TO MAY 2020. THIS LINE REPRESENTS THE REVISED VALUES.				101983	\$1,236.25	RATIFY
			\$36,792.50	\$23,207.50	101946	\$600.00	RATIFY
					SUBTOTAL	----->	\$18,115.00
2	Florida Court Reporting (V=15033)	10/31/2019	Res 2017-22; 10-25-17		178993	\$444.00	RATIFY
	\$15,000	Calendar Yr.	\$2,784.00	\$12,216.00			
3	Florida Fishing Academy (V=12156)	11/11/2020	Res 2017-17; 9-27-17		519	\$2,500.00	RATIFY
	\$30,000	Contract Yr.	\$17,500.00	\$12,500.00			
4	HARVARD JOLLY (10612) ARCHITECT B'WAY BEAUTIFICAT	9/30/2020	RES 2018-18 9-6-18		36209	\$34,051.50	RATIFY
	\$106,046	Contract Yr.	\$60,230.50	\$45,815.60			
5	J. Michael Haygood (V=12285) ATTORNEY	N/A	N/A	N/A	NC136	\$9,460.50	RATIFY
	N/A	N/A	\$117,685.50	N/A			
6	THE MS FACTOR, LLC (V = 12374) MARKETING	9/30/2020	RES 2019-02		619	\$6,150.00	RATIFY
	\$100,000	FISCAL YR.	\$25,050.00	\$74,950.00	519	\$6,150.00	RATIFY
					SUBTOTAL	----->	\$12,300.00
	TOTAL					\$76,871.00	