

Riviera Beach Community Redevelopment Agency

7/2/2019

RATIFICATION OF CONSULTANT/VENDOR INVOICES

**TO BE CONSIDERED AT THE JULY 10, 2019 BOARD MEETING**

5

| ITEM         | VENDOR NAME<br><small>Approved Contract Maximum</small>   | EXPIRES      | RES #, DATE;<br>PAID ON CONTRACT | REMAINING AFTER<br>THIS PAYMENT | INVOICE # | INVOICE<br>AMOUNT  | ACTION            |
|--------------|---|--------------|----------------------------------|---------------------------------|-----------|--------------------|-------------------|
| 1            | BRIGHTVIEW LANDSCAPE SERVICES, INC.<br>V =12459 <b>LANDSCAPING SERVICES</b>   | 5/29/2021    | RES 2019-07 5-8-19               |                                 | 6354296   | <b>\$6,316.67</b>  | RATIFY            |
|              | \$82,622  | ANNUAL       | \$6,316.67                       | \$76,305.33                     |           |                    |                   |
| 2            | Constant Computing (V=12152) <b>IT SERVICES</b>   | 9/30/2019    | Res 2017-20; 9-28-17             |                                 | 102039    | <b>\$4,913.75</b>  | RATIFY            |
|              | \$60,000  | Fiscal Yr.   | \$49,896.25                      | \$10,103.75                     | 102025    | <b>\$230.00</b>    | 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. |              | \$41,936.25                      | \$18,063.75                     | SUBTOTAL  | ----->             | <b>\$5,143.75</b> |
| 3            | Florida Court Reporting (V=15033)   | 10/31/2019   | Res 2017-22; 10-25-17            |                                 | 130632    | <b>\$504.00</b>    | RATIFY            |
|              | \$15,000  | Calendar Yr. | \$3,288.00                       | \$11,712.00                     |           |                    |                   |
| 4            | Florida Fishing Academy (V=12156)   | 11/11/2020   | Res 2017-17; 9-27-17             |                                 | 619       | <b>\$2,500.00</b>  | RATIFY            |
|              | \$30,000  | Contract Yr. | \$20,000.00                      | \$10,000.00                     |           |                    |                   |
| 5            | J. Michael Haygood (V=12285) <b>ATTORNEY</b>  | N/A          | N/A                              | N/A                             | NC137     | <b>\$9,063.00</b>  | RATIFY            |
|              | N/A   | N/A          | \$126,748.50                     | N/A                             |           |                    |                   |
| 6            | THE MS FACTOR, LLC (V = 12374) <b>MARKETING</b>   | 9/30/2020    | RES 2019-02                      |                                 | 719       | <b>\$6,150.00</b>  | RATIFY            |
|              | \$100,000   | FISCAL YR.   | \$31,200.00                      | \$68,800.00                     |           |                    | RATIFY            |
|              |   |              |                                  |                                 | SUBTOTAL  | ----->             | <b>\$6,150.00</b> |
| <b>TOTAL</b> |   |              |                                  |                                 |           | <b>\$29,677.42</b> |                   |