

Riviera Beach Community Redevelopment Agency

7/17/2019

RATIFICATION OF CONSULTANT/VENDOR INVOICES

TO BE CONSIDERED AT THE JULY 24, 2019 BOARD MEETING

| ITEM | VENDOR NAME Approved Contract Maximum | EXPIRES | RES #, DATE; PAID ON CONTRACT | REMAINING AFTER THIS PAYMENT | INVOICE # | INVOICE AMOUNT | ACTION |
|------|---|--------------|----------------------------------|---------------------------------|-----------|--------------------|--------------------|
| 1 | BRIGHTVIEW LANDSCAPE SERVICES, INC. (12459) LANDSCAPING SERVICES | 5/29/2021 | RES 2019-07 5-8-19 | | 6383514 | \$6,316.67 | RATIFY |
| | \$82,622 | ANNUAL | \$16,963.34 | \$65,658.66 | 6389935 | \$2,100.00 | |
| | | | | | 6389940 | \$280.00 | |
| | | | | | 6401503 | \$1,950.00 | |
| | | | | | SUBTOTAL | -----> | \$10,646.67 |
| 2 | HARVARD JOLLY (10612) ARCHITECT B'WAY BEAUTIFICATION | 9/30/2020 | RES 2018-18 9-6-18 | | 36314 | \$4,864.50 | RATIFY |
| | \$106,046 | Contract Yr. | \$65,095.00 | \$40,951.10 | | | |
| 3 | REG ARCHITECTS (13219) 2600 PROPERTY | | RES 2019-04 4-24-19 | | 19015.1 | \$7,087.50 | RATIFY |
| | \$268,412 | | \$7,087.50 | \$261,324.50 | | | |
| 4 | TORCIVIA, DONLON, GODDEAU & ANSAY, P.A. (10349) ATTORNEY-EMPLOYEE MATTERS | NA | \$1,678.00 | NA | 17139 | \$126.00 | RATIFY |
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| | TOTAL | | | | | \$22,724.67 | |