

Riviera Beach Community Redevelopment Agency

8/21/2019

RATIFICATION OF CONSULTANT/VENDOR INVOICES

TO BE CONSIDERED AT THE AUGUST 28, 2019 BOARD MEETING

ITEM	VENDOR NAME Approved Contract Maximum	EXPIRES	RES #, DATE; PAID ON CONTRACT	REMAINING AFTER THIS PAYMENT	INVOICE #	INVOICE AMOUNT	ACTION
1	BIG D GRAFIX (DEMETRIUS McCRAY) ART (13973) \$51,300.85	7/1/2020	RES 2019-05 > 4-24-19 \$1,000.00	\$50,300.85	1-7232019	\$1,000.00	RATIFY
2	BRIGHTVIEW LANDSCAPE SERVICES, INC. V =12459 LANDSCAPING SERVICES \$82,622	5/29/2021 ANNUAL	RES 2019-07 5-8-19 \$30,049.68	\$52,572.32	6429666 6417207	\$6,316.67 \$453.00	RATIFY
					SUBTOTAL	----->	\$6,769.67
3	CONSTANT COMPUTING (V=12152) IT SERVICES \$60,000	9/30/2019 Fiscal Yr.	Res 2017-20; 9-28-17 \$56,477.50		102081	\$6,581.25	RATIFY
	NOTE: INVOICE 101982 FOR \$11,940 WILL BE PARTIALLY CHARGED TO THE FY2020 YEAR (\$7,960) AS THESE BACKUP SERVICES ARE PREPAID FOR JUNE 19 TO MAY 2020. THIS LINE REPRESENTS THE REVISED VALUES.		\$48,517.50	\$11,482.50	SUBTOTAL	----->	\$6,581.25
4	FLORIDA COURT REPORTING (V=15033) \$15,000	10/31/2019 Calendar Yr.	Res 2017-22; 10-25-17 \$3,804.00	\$11,196.00	179633	\$516.00	RATIFY
5	FLORIDA FISHING ACADEMY (V=12156) \$30,000	11/11/2020 Contract Yr.	Res 2017-17; 9-27-17 \$22,500.00	\$7,500.00	719	\$2,500.00	RATIFY
6	FONDOS STUDIO ART (12441) \$46,739.20	7/1/2020	RES 2019-05 > 4-24-19 \$1,750.00	\$44,989.20	185-1 185-2	\$1,000.00 \$750.00	RATIFY
					SUBTOTAL	----->	\$1,750.00
7	J. MICHAEL HAYGOOD (V=12285) ATTORNEY N/A	N/A N/A	N/A \$135,759.00	N/A	NC-138	\$9,010.50	RATIFY
8	THE MS FACTOR, LLC (V = 12374) MARKETING \$100,000	9/30/2020 FISCAL YR.	RES 2019-02 \$39,350.00	\$60,650.00	RBCRA819	\$8,150.00	RATIFY
					SUBTOTAL	----->	\$8,150.00
9	STREET ART REVOLUTION ART (12442) \$51,845.85	7/1/2020	RES 2019-05 > 4-24-19 \$1,500.00	\$50,345.85	724	\$1,500.00	RATIFY
TOTAL						\$37,777.42	