Riviera Beach Community Redevelopment Agency

9/19/2019

RATIFICATION OF CONSULTANT/VENDOR INVOICES

TO BE CONSIDERED AT THE SEPTEMBER 25, 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. (V =12459) **LANDSCAPING SERVICES**	5/29/2021	RES 2019-07 5-8-19		6475768	$6,316.67	RATIFY
	$82,622	ANNUAL	$36,366.35	$46,255.65			
2	CONSTANT COMPUTING (V=12152) **IT SERVICES**	9/30/2019	Res 2017-20; 9-28-17		102109	$7,472.50	RATIFY
	$60,000	Fiscal Yr.	$63,950.00				
	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.		$55,990.00	$4,010.00	SUBTOTAL	---------->	$7,472.50
3	FLORIDA COURT REPORTING (V=15033)	10/31/2019	Res 2017-22; 10-25-17		19835	$348.00	RATIFY
					179834	$450.00	RATIFY
	$15,000	Calendar Yr.	$4,602.00	$10,398.00	SUBTOTAL	---------->	$798.00
4	FLORIDA FISHING ACADEMY (V=12156)	11/11/2020	Res 2017-17; 9-27-17		819	$2,500.00	RATIFY
	MISSED AND UNPAID FEBRUARY 2019 INVOICE:				219	$2,500.00	RATIFY
	$30,000	Contract Yr.	$27,500.00	$2,500.00	SUBTOTAL	---------->	$5,000.00
5	HARVARD JOLLY (V=10612) **ARCHITECT BROADWAY BEAUTIFICATION**	9/30/2020	RES 2018-18 9-6-18		36445	$4,864.50	RATIFY
	$106,046	Contract Yr.	$65,095.00	$40,951.10			
7	J. MICHAEL HAYGOOD (V=12285) **ATTORNEY**	N/A	N/A	N/A	NC-140	$8,241.50	RATIFY
	N/A	N/A	$144,000.50	N/A			
8	THE MS FACTOR, LLC (V = 12374) **MARKETING**	9/30/2020	RES 2019-02		919	$6,150.00	RATIFY
	$100,000	FISCAL YR.	$45,500.00	$54,500.00			
9	REG ARCHITECTS (V = 13219) **2600 BROADWAY BUILDING**	NA	RES 2019-04 4-24-19		1905.2	$2,340.00	RATIFY
	$268,412.00	NA	$9,427.50	$258,984.50			
					TOTAL	**$41,183.17**	