

Riviera Beach Community Redevelopment Agency

10/4/2019

RATIFICATION OF CONSULTANT/VENDOR INVOICES

**TO BE CONSIDERED AT THE OCTOBER 9, 2019 BOARD MEETING**

ITEM	VENDOR NAME <small>Approved Contract Maximum</small>	EXPIRES	RES #, DATE; PAID ON CONTRACT	REMAINING AFTER THIS PAYMENT	INVOICE #	INVOICE AMOUNT	ACTION
<b>1</b>	BRIGHTVIEW LANDSCAPE SERVICES, INC. (V=12459) <b>LANDSCAPING SERVICES</b>	5/29/2021	RES 2019-07 5-8-19		<b>6523673</b>	<b>\$1,090.00</b>	RATIFY
	\$82,622	ANNUAL	\$37,456.35	\$45,165.65			
<b>2</b>	CONSTANT COMPUTING (V=12152) <b>IT SERVICES</b>	9/30/2019	Res 2017-20; 9-28-17		<b>102146</b>	<b>\$3,993.84</b>	RATIFY
	\$60,000	Fiscal Yr.	\$67,943.84				
	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.		\$59,983.84	\$16.16			
<b>3</b>	FLORIDA COURT REPORTING (V=15033)	10/31/2019	Res 2017-22; 10-25-17		<b>180055</b>	<b>\$378.00</b>	RATIFY
	\$15,000	Calendar Yr.	\$4,980.00	\$10,020.00			
<b>4</b>	FLORIDA FISHING ACADEMY (V=12156)	11/11/2020	Res 2017-17; 9-27-17		<b>919</b>	<b>\$2,500.00</b>	RATIFY
	\$30,000	Contract Yr.	\$30,000.00	\$0.00			
<b>5</b>	J. MICHAEL HAYGOOD (V=12285) <b>ATTORNEY</b>	N/A	N/A	N/A	<b>NC-141</b>	<b>\$8,029.50</b>	RATIFY
	N/A	N/A	\$151,818.00	N/A			
<b>TOTAL</b>						<b>\$15,991.34</b>	