

Riviera Beach Community Redevelopment Agency

11/6/2019

RATIFICATION OF CONSULTANT/VENDOR INVOICES

**TO BE CONSIDERED AT THE NOVEMBER 13, 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) <b>ART</b> (13973) \$4,500.00	7/1/2020	RES 2019-05 > 4-24-19 \$1,000.00	\$3,500.00	1-7232019	\$1,000.00	RATIFY
2	BRIGHTVIEW LANDSCAPE SERVICES, INC. (V =12459) <b>LANDSCAPING SERVICES</b> \$82,622	5/29/2021 ANNUAL	RES 2019-07 5-8-19 \$43,773.02	\$38,848.98	6522981	\$6,316.67	RATIFY
3	FLORIDA COURT REPORTING (V=15033) \$15,000	10/31/2019 Calendar Yr.	Res 2017-22; 10-25-17 \$5,346.00	\$9,654.00	180206	\$366.00	RATIFY
4	STREET ART REVOLUTION <b>ART</b> (10139) \$7,500.00	7/1/2020	RES 2019-05 > 4-24-19 \$1,500.00	\$6,000.00	725	\$1,500.00	RATIFY
5	J. MICHAEL HAYGOOD (V=12285) <b>ATTORNEY</b> N/A	N/A N/A	N/A \$162,762.50	N/A N/A	NC-142	\$9,487.00	RATIFY
<b>TOTAL</b>						<b>\$18,669.67</b>	