

Riviera Beach Community Redevelopment Agency

12/5/2019

RATIFICATION OF CONSULTANT/VENDOR INVOICES

TO BE CONSIDERED AT THE DECEMBER 13, 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
1	BIG D GRAFIX (DEMETRIUS McCRAY) ART (13973)	7/1/2020	RES 2019-13 >7-10-19		1-11232019	\$1,000.00	RATIFY
					2-11232019	\$3,956.25	
	\$34,689.25		\$4,956.25	\$29,733.00	SUBTOTAL	----->	\$4,956.25
2	BRIGHTVIEW LANDSCAPE SERVICES, INC. (V =12459) LANDSCAPING SERVICES	5/29/2021	RES 2019-07 5-8-19		6566713	\$6,316.67	RATIFY
					6582496	\$593.00	
	\$82,622	ANNUAL	\$50,682.69	\$31,939.31	SUBTOTAL	----->	\$6,909.67
3	FONDOS STUDIO ART (12441)	7/1/2020	RES 2019-13 >7-10-19		185-3	\$1,750.00	RATIFY
	\$46,739.20		\$0.00	\$46,739.20	SUBTOTAL	----->	\$1,750.00
4	J. MICHAEL HAYGOOD (V=12285) ATTORNEY	N/A	N/A	N/A	NC-143	\$8,135.50	RATIFY
	N/A	N/A	\$169,546.50	N/A			
5	MS FACTOR, LLC (V = 12374) MARKETING	9/30/2020	RES 2019-02		1119	\$6,150.00	RATIFY
	\$100,000	FISCAL YR.	\$51,650.00	\$48,350.00			
6	REG ARCHITECTS (V = 13219) 2600 BROADWAY BUILDING	NA	RES 2019-04 4-24-19		19015.3	\$14,107.50	RATIFY
	\$268,412.00	NA	\$23,535.00	\$244,877.00			
7	STREET ART REVOLUTION ART (10139)	7/1/2020	RES 2019-13 >7-10-19		733	\$8,091.25	RATIFY
	\$51,300.85		\$0.00	\$51,300.85			
TOTAL						\$50,100.17	