

RATIFICATION OF CONSULTANT/VENDOR INVOICES

TO BE CONSIDERED AT THE JANUARY 22, 2020 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	BRIGHTVIEW LANDSCAPE SERVICES, INC. (V =12459) LANDSCAPING SERVICES	5/29/2021	RES 2019-07 5-8-19		6654384	\$6,316.67	RATIFY
					6643270	\$222.00	RATIFY
	\$82,622 ANNUAL		\$57,221.36	\$25,400.64	SUBTOTAL	----->	\$6,538.67
81150103-534000							
2	FONDOS STUDIO ART (V=12441)	7/1/2020	RES 2019-13 >7-10-19		190-1	\$5,920.00	RATIFY
	\$46,739.20		\$7,670.00	\$39,069.20			
81150105-563000							
3	J. MICHAEL HAYGOOD (V=12285) ATTORNEY	N/A	N/A	N/A	NC-144	\$8,056.00	RATIFY
	N/A	N/A	\$177,523.00	N/A			
81150101-531000							
4	KCI TECHNOLOGIES (V=12364) AVE "E" PLAN	7/31/2021	RES 2019-11 7-10-19		672821	\$10,420.00	RATIFY
	\$81,750.00		\$10,420.00	\$71,330.00			
	KCI TECHNOLOGIES (V=12364)				681609	\$11,600.00	RATIFY
			\$11,600.00	\$59,730.00			
	KCI TECHNOLOGIES (V=12364)				684922	\$4,070.00	RATIFY
	\$55,660.00		\$4,070.00	\$55,660.00			
					SUBTOTAL	----->	\$26,090.00
81150105-531000							
5	MS FACTOR, LLC (V = 12374) MARKETING	9/30/2020	RES 2019-02		1019	\$6,150.00	RATIFY
					1219	\$11,500.00	RATIFY
					120	\$11,862.71	RATIFY
	\$100,000 FISCAL YR.		\$35,662.71	\$64,337.29	SUBTOTAL	----->	\$29,512.71
81150101-548000							
6	REG ARCHITECTS (V = 13219) 2600 BROADWAY BUILDING		RES 2019-04 4-24-19		19015.5	\$2,587.00	RATIFY
						\$19,800.00	RATIFY
	\$268,412.00 NA		\$45,922.00	\$222,490.00	SUBTOTAL	----->	\$22,387.00
83250101-562000							

TOTAL \$98,504.38