

Riviera Beach Community Redevelopment Agency

2/5/2020

RATIFICATION OF CONSULTANT/VENDOR INVOICES

TO BE CONSIDERED AT THE FEBRUARY 12, 2020 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. =12459) LANDSCAPING SERVICES	(V	5/29/2021	RES 2019-07 5-8-19		6689004	\$6,316.67	RATIFY
		\$82,622	ANNUAL	\$63,538.03	\$19,083.97			
	81150103-534000							
2	DEMETRIUS McCRAY (BIG D GRAFIX) ART (13973)		7/1/2020	RES 2019-13 >7-10-19		1-102020	\$5,000.00	RATIFY
						1-1272020	\$4,000.00	RATIFY
		\$34,689.25		\$13,956.25	\$20,733.00	SUBTOTAL	----->	\$9,000.00
	83250101-563000							
3	FLORIDA FISHING ACADEMY (V=12156)		11/11/2020	Res 2017-17; 9-27-17		1019	\$2,500.00	RATIFY
						1119	\$2,500.00	RATIFY
						1219	\$2,500.00	RATIFY
						12020	\$2,500.00	RATIFY
		\$30,000	Contract Yr.	\$7,500.00	\$22,500.00	SUBTOTAL	----->	\$10,000.00
	81150105-582000							
4	J. MICHAEL HAYGOOD (V=12285) ATTORNEY		N/A	N/A	N/A	NC-145	\$8,427.00	RATIFY
		N/A	N/A	\$186,321.00	N/A			
	81150101-531000							
5	KCI TECHNOLOGIES (V=12364) AVE "E" PLAN		7/31/2021	RES 2019-11 7-10-19		689596	\$8,196.25	RATIFY
		\$81,750.00		\$18,616.25	\$63,133.75			
						SUBTOTAL	----->	\$8,196.25
	81150105-531000							
6	MS FACTOR, LLC (V = 12374) MARKETING		9/30/2020	RES 2019-02		2020	\$8,950.00	RATIFY
		\$100,000	FISCAL YR.	\$44,612.71	\$55,387.29			
	81150101-534000							
7	REG ARCHITECTS (V = 13219) 2600 BROADWAY BUILDING			RES 2019-04 4-24-19		19015.6	\$3,944.70	RATIFY
						19015.7	\$1,200.00	RATIFY
		\$268,412.00	NA	\$51,066.70	\$217,345.30	SUBTOTAL	----->	\$5,144.70
	83250101-562000							
TOTAL							\$56,034.62	

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