

Riviera Beach Community Redevelopment Agency

4/17/2020

RATIFICATION OF CONSULTANT/VENDOR INVOICES

TO BE CONSIDERED AT THE APRIL 22, 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. (V =12459) LANDSCAPING SERVICES	5/29/2021	RES 2019-07 5-8-19		6612251	\$6,316.67	RATIFY
					6755814	\$3,750.00	RATIFY
					6747831	\$395.00	RATIFY
		\$82,622 ANNUAL	\$80,642.37	\$1,979.63	SUBTOTAL	----->	\$10,461.67
81150103-534000							
2	DEMETRIUS McCRAY (BIG D GRAFIX) ART (13973) (12808)	7/1/2020	RES 2019-13 >7-10-19		1-1372020	\$1,000.00	RATIFY
		\$34,689.25	\$15,956.25	\$18,733.00			
83250101-563000							
3	FONDOS STUDIO ART (V=10138)	7/1/2020	RES 2019-13 >7-10-19		190-2	\$5,920.00	RATIFY
		\$46,739.20	\$23,930.00	\$22,809.20	190-3	\$10,340.00	RATIFY
					SUBTOTAL	----->	\$16,260.00
81150103-534000							
4	KCI TECHNOLOGIES (V=12364) AVE "E" PLAN	7/31/2021	RES 2019-11 7-10-19		693234	\$16,585.30	RATIFY
		\$81,750.00	\$35,201.55	\$46,548.45			
81150105-531000							
5	MS FACTOR, LLC (V = 12374) MARKETING	9/30/2020	RES 2019-02		320	\$9,775.00	RATIFY
		\$100,000 FISCAL YR.	\$54,387.71	\$45,612.29			
81150101-534000							
6	REG ARCHITECTS (V = 13219) 2600 BROADWAY BUILDING		RES 2019-04 4-24-19		19015.8	\$5,958.63	RATIFY
					19015.9	\$1,532.25	RATIFY
					19015.1	\$1,532.25	RATIFY
		\$268,412.00 NA	\$60,089.83	\$208,322.17	SUBTOTAL	----->	\$9,023.13
81150101-534000							
TOTAL						\$63,105.10	