

Riviera Beach Community Redevelopment Agency

RATIFICATION OF CONSULTANT/VENDOR INVOICES

TO BE CONSIDERED AT THE JANUARY 13, 2021 BOARD MEETING

ITEM	<u>VENDOR NAME</u> Approved Contract Maximum	EXPIRES	<u>RES #, DATE;</u> PAID ON CONTRACT	REMAINING AFTER THIS PAYMENT	INVOICE #	INVOICE AMOUNT	ACTION
1	BRIGHTVIEW LANDSCAPE SERVICES, INC. (V =12459)	5/29/2021	RES 2019-07 5-8-19	\$ 27,667.71	7163639	\$6,316.67	
	BRIGHTVIEW LANDSCAPE SERVICES, INC. (V =12459)	5/29/2021	RES 2019-07 5-8-19	\$ 27,116.71	7146220	\$551.00	
	BRIGHTVIEW LANDSCAPE SERVICES, INC. (V =12459)	5/29/2021	RES 2019-07 5-8-19	\$ 20,800.04	7122617	\$6,316.67	
	BRIGHTVIEW LANDSCAPE SERVICES, INC. (V =12459)	5/29/2021	RES 2019-07 5-8-19	\$ 20,290.04	7142314	\$510.00	
	LANDSCAPING SERVICES						
2	CONSTANT COMPUTING (V=12152)	MONTHLY	RES 2020-21 9-23-20	\$ 52,169.94	102587	\$5,706.25	
	CONSTANT COMPUTING (V=12152)	MONTHLY	RES 2020-21 9-23-20	\$ 45,744.94	102597	\$6,425.00	
	IT SERVICES						
3	KCI TECHNOLOGIES (V=12364)	7/31/2021	RES 2019-11 7-10-19	\$ 12,528.65	739701	\$140.00	
	AVE "E" PLAN						

TOTAL

\$25,965.59