

# MIAMIBEACH

City of Miami Beach, 1700 Convention Center Drive, Miami Beach, Florida 33139, www.miamibeachfl.gov

Date: April 22, 2019

Subject: List of Pending Contracts

This report is a list of all vendors which are covered by the ordinance and are pending award by City Commission or have been awarded and are pending execution of contract. The report is provided for the purposes of complying with the City's Campaign Finance Reform Ordinance.

| Solicitation Number | Solicitation Title                                 | Potential Awardee(s)  |
|---------------------|--|---|
| RFP-2017-002-JC     | Emergency Medical Transport Billing and Collection | 1. Advanced Data Processing, Inc., a subsidiary of Intermedix Corporation   |
| RFP-2017-070-JC     | Janitorial Services                                | 1. Able Business Services, Inc.<br>2. SFM Services, Inc.  |
| RFQ-2017-300-KB     | Business Case Analysis of the City of Miami Beach  | 1. CH2M HILL Engineers, Inc.<br>2. Arup USA, Inc.   |
| RFP-2018-081-JC     | Cost Control and Recovery Audit Services           | 1. ECS Business Services  |
| RFQ-2018-183-KB     | Demolition Services                                | 1. Camino Real Group Inc. DBA Alpha Wrecking<br>2. Chin Diesel, Inc.<br>3. Cross Environmental Services, Inc.<br>4. Miami Wrecking<br>5. Paragon Construction Unlimited<br>6. The BG Group LLC<br>7. Thunder Demolition |
| RFP-2018-186-WG     | Golf Course Management Services                    | 1. Professional Course Management II, LTD; if fails<br>2. Hampton Golf, Inc.  |
| RFP-2018-217-JC     | Disaster Debris Monitoring                         | 1. Rostan Solutions LLC<br>2. Tetra Tech, Inc.  |
| ITB-2018-232-ZD     | Waterproofing Services for Parking Garages         | 1. EZ Caulking & Waterproofing Inc.<br>2. Florida Construction & Engineering Inc.<br>3. Tecta America So Florida Inc.<br>4. Tendon Systems LLC  |
| RFP-2018-234-JC     | Revenue Enhancement Study for Utilities            | 1. ISI Water Company  |
| RFQ-2018-314-WG     | Real Estate Appraisal Services                     | 1. CBRE, Inc.<br>2. Cushman and Wakefield, Inc.<br>3. JLL Valuation and Advisory Services, LLC<br>4. Urban Group, Inc.  |

| Solicitation Number | Solicitation Title                       | Potential Awardee(s)   |
|---------------------|--|--|
| RFQ-2019-016-KB     | Mapping and Surveying Services           | <ol style="list-style-type: none"> <li>1. Longitude Surveyors, LLC; if fails</li> <li>2. Biscayne Engineering Company, Inc.; if fails</li> <li>3. Manuel G. Vera &amp; Associates, Inc.</li> </ol> |
| RFP-2019-047-WG     | Gymnastic Program Instructional Services | <ol style="list-style-type: none"> <li>1. Gym Kidz, Inc.</li> </ol>  |
| RFQ-2019-084-ND     | Economic Development Consultant Services | <ol style="list-style-type: none"> <li>1. Daedalus Capital LLC</li> <li>2. Lambert Advisory L.C.</li> <li>3. The Corradino Group Inc.</li> <li>4. Willdan Financial Services, Inc.</li> </ol>      |

Should you have any questions or need additional information, please feel free to contact me.

JLM/MT/AD/ME/KB

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# CITY OF MIAMI BEACH CONTRACTS

DATE RANGE: 4/18/2018 - 4/18/2019

| CONTRACT #            | VENDOR   | CONTRACT DESCRIPTION                               | ESTIMATED START DATE | ORIGINAL TOTAL |
|-----------------------|--|--|----------------------|----------------|
| 17-129-03 (Original)  | 300 ENGINEERING GROUP, P.A.(1115)                    | WATER & WASTEWATER SYSTEMS CONSULTANT              | 11/07/2017           | 0.00           |
| 18-141-02 (Original)  | 305 CONSULTING ENGINEERS, LLC(1841)                  | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS  | 01/09/2019           | 0.00           |
| 18-141-05 (Original)  | 3FM ENGINEERING, INC.(1355)                          | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS  | 01/22/2019           | 0.00           |
| 15-145-02 (Original)  | 911 RESTORATION INC.(53001)                          | EMERGENCY BOARD-UP & SECURING SERVICES             | 01/20/2016           | 999,999,999.99 |
| 17-241-01 (Original)  | A & A DRAINAGE & VAC SERVICES INC(651)               | MAINTENANCE OF STORMWATER & SANITARY SEWER FACILIT | 02/04/2014           | 2,400,000.00   |
| 13-277-01 (Original)  | A & B PIPE & SUPPLY INC(1622)                        | WATER SERVICE LINE PIPE & FITTINGS, WASHERS, SADDL | 07/01/2009           | 999,999,999.99 |
| 17-018-01 (Original)  | A & B PIPE & SUPPLY INC(1622)                        | WATER SERVICE LINE PIPE, FITTINGS PREQUALIFICATION | 07/01/2009           | 999,999,999.99 |
| 17-018-10 (Original)  | A & B PIPE & SUPPLY INC(1622)                        | PIPE & FITTINGS FOR WATER & WASTEWATER - PREQUAL   | 01/01/2014           | 999,999,999.99 |
| 17-049-02 (Original)  | A & J ROOFING CORP(49151)                            | BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT | 02/05/2018           | 0.00           |
| 15-145-01 (Original)  | A QUICK BOARD-UP SERVICE, INC.(45432)                | EMERGENCY BOARD-UP & SECURING SERVICES             | 11/24/2015           | 999,999,999.99 |
| 17-028-01 (Original)  | A&P CONSULTING TRANSPORTATION ENGINEERS CORP.(19014) | VARIOUS CEI SERVICES ON AN AS NEEDED BASIS         | 11/14/2017           | 0.00           |
| 18-028-01 (Original)  | AAA AUTOMATED DOOR REPAIR INC(7928)                  | DOOR RELATED REPAIR, REPLACEMENT,PREVENTIVE MAINT  | 11/06/2018           | 0.00           |
| 15-042-01 (Original)  | ABC TRANSFER INC.(35204)                             | AGGREGATE TOP SOIL AND SAND                        | 03/03/2015           | 999,999,999.99 |
| 16-116-01 (Original)  | ACAI ASSOCIATES, INC.(980)                           | A/E DESIGN SERVICES FOR NEW BUS SHELTERS           | 07/19/2017           | 504,251.00     |
| 18-297-01 (Original)  | ACME BARRICADES LC(49840)                            | TRAFFIC SIGNS AND TRAFFIC CONTROL EQUIPMENT        | 09/01/2018           | 0.00           |
| 15-045-06 (Original)  | ADAPCO INC(53163)                                    | WEED KILLERS AND PESTICIDES                        | 10/01/2010           | 999,999,999.99 |
| 17-139-11 (Original)  | ADAPCO INC(53163)                                    | PESTICIDES AND WEED KILLER PREQUAL - MDC 9303      | 10/01/2010           | 560,000.00     |
| 17-049-06 (Original)  | ADVANCED ROOFING, INC.(11658)                        | BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT | 02/07/2018           | 0.00           |
| 18-040-03 (Original)  | ADVANCED ROOFING, INC.(11658)                        | HVAC CONTROLS MAINTENANCE AND REPAIRS              | 02/26/2019           | 0.00           |
| 61-11/12 (Original)   | ADVENTURE ENVIRONMENTAL INC.(48406)                  | FOR WATERWAY RESOURCES MAINTENANCE SERV            | 12/05/2012           | 115,999.92     |
| 17-129-05 (Original)  | AECOM TECHNICAL SERVICES, INC(51313)                 | WATER & WASTEWATER SYSTEMS CONSULTANT              | 11/20/2017           | 0.00           |
| 14-199-01 (Original)  | AECOM TECHNICAL SERVICES, INC(51313)                 | FLOODING MITIGATION CONSULTING SERVICES            | 07/01/2014           | 999,999,999.99 |
| 14-346-32 (Original)  | AECOM TECHNICAL SERVICES, INC(51313)                 | A&E SERVICES ON AS-NEEDED-BASIS                    | 02/12/2016           | 999,999,999.99 |
| 38-11/12-C (Original) | AECOM TECHNICAL SERVICES, INC(51313)                 | PROFESSIONAL ENGINEERING SERVICES                  | 06/03/2014           | 999,999,999.99 |
| 55-08/09-1 (Original) | AECOM TECHNICAL SERVICES, INC(51313)                 | TRANSPORTATION PLANNING AND TRAFFIC ENGI           | 10/11/2012           | 999,999,999.99 |
| 16-050-02 (Original)  | AFA PROTECTIVE SYSTEMS INC(287)                      | FIRE ALARM SYSTEMS-MONITORING SERVICES, INSPECTION | 08/22/2016           | 99,999,999.99  |
| 18-077-02 (Original)  | AGC ELECTRIC INC.(44140)                             | TRAFFIC SIGNAL IMPROVEMENT & REPAIRS               | 06/20/2018           | 0.00           |
| 18-124-01 (Original)  | AGC ELECTRIC INC.(44140)                             | BUILDING/SPECIALTY TRADE CONTRACTORS/MINOR PROJECT | 11/28/2018           | 0.00           |
| 14-080-02 (Original)  | AGC ELECTRIC INC.(44140)                             | ELECTRICAL SERVICES                                | 03/28/2014           | 999,999,999.99 |
| 19-011-02 (Original)  | AGC ELECTRIC INC.(44140)                             | ELECTRICAL SERVICES CITYWIDE                       | 03/20/2019           | 0.00           |
| 18-137-05 (Original)  | ALAN JAY FORD LINCOLN MERCURY, INC.(46599)           | MOTOR VEHICLE STATE OF FL 25100000-18-1            | 11/17/2017           | 0.00           |
| 17-081-01 (Original)  | ALCHEMY MIAMI BEACH LLC(1192)                        | CITY MUNICIPAL PARKING GARAGE ADVERTISING SERVICE  | 10/24/2017           | 0.00           |
| 17-016-02 (Original)  | ALL AMERICAN BARRICADES CORP(43321)                  | BARRICADES & TRAFFIC CONTROL EQUIPMENT RENTAL      | 03/24/2017           | 458,045.00     |
| 16-004-02 (Original)  | ALL FIRE SERVICES INC(48515)                         | FOR ANNUAL INSPECTION, TESTING, CERTIFICATION, REP | 05/27/2016           | 999,999,999.99 |
| 18-039-02 (Original)  | ALL POWER GENERATORS, CORP(16666)                    | FURNISH, DELIVERY, INSTL,MAINT,REPAIR GENERATORS   | 10/05/2018           | 0.00           |
| 64-11/12 (Original)   | ALL POWER GENERATORS, CORP(16666)                    | EMERGENCY GENERATOR, MAINTENANCE REPAIRS           | 01/18/2013           | 31,000.00      |
| 17-155-05 (Original)  | ALLAN T. SHULMAN ARCHITECT, P.A.(18951)              | A & E SERVICES HISTORIC DISTRICT RESILIENCY & ADAP | 02/05/2019           | 0.00           |
| H-01-09/10 (Original) | ALLAN T. SHULMAN ARCHITECT, P.A.(18951)              | ARCHITECTURE & ENGINEERING SERVICES                | 10/17/2014           | 999,999,999.99 |
| 18-141-09 (Original)  | ALLEGUEZ ARCHITECTURE, INC.(1885)                    | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS  | 01/25/2019           | 0.00           |
| 18-112-01 (Original)  | ALLIED PAPER CO.(1484)                               | MBCC CLEANING EQUIPMENT                            | 05/16/2018           | 0.00           |

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DATE RANGE: 4/18/2018 - 4/18/2019

| CONTRACT #            | VENDOR   | CONTRACT DESCRIPTION                               | ESTIMATED START DATE | ORIGINAL TOTAL |
|-----------------------|--|--|----------------------|----------------|
| 17-126-01 (Original)  | ALTA PLANNING & DESIGN, INC.(51776)                  | GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER | 04/16/2018           | 0.00           |
| 15-062-01 (Original)  | AMERESCO, INC.(45683)                                | ENERGY CONSERVATION MEASURES                       | 05/25/2010           | 999,999,999.99 |
| 16-054-01 (Original)  | AMERICAN SECURITY GROUP(51552)                       | LOCKSMITH SERVICES                                 | 10/02/2015           | 999,999,999.99 |
| 14-069-02 (Original)  | ANIXTER INC(488)                                     | LIGHT POLES, FIXTURES AND BASES                    | 03/27/2014           | 999,999,999.99 |
| 18-318-01 (Original)  | APRICOT OFFICE INTERIORS, INC(1680)                  | PURCHASE/DELIVERY/ASSEMBLY OF CLEAR RESIN CHIAVRI  | 09/05/2018           | 193,400.00     |
| 14-346-23 (Original)  | APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC.(34796)    | A&E SERVICES ON AS-NEEDED-BASIS                    | 01/11/2016           | 999,999,999.99 |
| 17-007-01 (Original)  | ARPEGGIO ACOUSTIC CONSULTING(48120)                  | NOISE, ACOUSTIC AND SOUND CONSULTING SERVICES      | 09/07/2017           | 0.00           |
| 14-056-01 (Original)  | ARTHUR J. GALLAGHER & CO.(5379)                      | INSURANCE BROKER OF RECORD                         | 05/26/2014           | 999,999,999.99 |
| 17-077-01 (Original)  | ARTISTIC HOLIDAY DESIGNS LLC(1170)                   | HOLIDAY LIGHTING AND DECORATIONS                   | 11/07/2017           | 1,184,752.14   |
| 17-29709-1 (Original) | ARTS FOR LEARNING/MIAMI, INC.(15232)                 | ARTS EDUCATION PROGRAMS                            | 02/07/2017           | 81,000.00      |
| 15-203-01 (Original)  | ASE TELECOM & DATA INC(11138)                        | TELECOMMUNICATIONS WIRING SERVICES                 | 01/28/2016           | 999,999,999.99 |
| 17-30130 (Original)   | AT&T CORP(44193)                                     | VOICE AND DATA TELECOMMUNICATION SERVICES W AT&T   | 02/20/2018           | 0.00           |
| 18-154-01 (Original)  | AT&T CORP(44193)                                     | TELECOMMUNICATIONS SERVICES                        | 02/22/2019           | 0.00           |
| 11-10/11 (Original)   | AT&T CORP(44193)                                     | WIDE AREA NETWORK SERVICES                         | 10/06/2011           | 999,999,999.99 |
| 17-29781 (Original)   | AT&T CORP(44193)                                     | CITY'S VIPER 911 SYSTEM                            | 11/14/2018           | 1,081,880.00   |
| 15-160-02 (Original)  | ATANE ENGINEERS, ARCHITECTS & LAND SURVEYORS,(52957) | CONSTRUCTABILITY, COST AND ENGINEERING SERVICES    | 01/19/2016           | 999,999,999.99 |
| 14-116-02 (Original)  | ATKINS NORTH AMERICA, INC.(899)                      | TRAFFIC ENGINEERING CONSULTING SERVICES            | 04/10/2015           | 999,999,999.99 |
| 24-11/12 (Original)   | ATKINS NORTH AMERICA, INC.(899)                      | SURVEYING, TOPOGRAPHICAL & MAPPING SVCS            | 08/29/2014           | 999,999,999.99 |
| 52-11/12-D (Original) | ATKINS NORTH AMERICA, INC.(899)                      | VARIOUS CEI SERVICES ON AS NEEDED BASIS            | 10/25/2013           | 999,999,999.99 |
| 55-08/09-A (Original) | ATKINS NORTH AMERICA, INC.(899)                      | TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SERV | 10/30/2012           | 999,999,999.99 |
| G-01-09/10 (Original) | ATKINS NORTH AMERICA, INC.(899)                      | ARCHITECTURE & ENGINEERING SERVICES                | 09/30/2010           | 999,999,999.99 |
| 16-002-01 (Original)  | ATLANTIC PAVING CO, INC(35093)                       | PAINTING & STRIPING OF DEDICATED BICYCLE LANES     | 11/16/2016           | 999,999,999.99 |
| 17-032-01 (Original)  | ATLANTIC PAVING CO, INC(35093)                       | PAINTING & STRIPING OF DEDICATED BICYCLE LANES     | 02/13/2017           | 1,202,500.00   |
| 15-052-02 (Original)  | ATRIUM PERSONNEL INC(18989)                          | TEMPORARY STAFFING SERVICES                        | 03/03/2015           | 999,999,999.99 |
| 17-106-01 (Original)  | AUM CONSTRUCTION, INC.(52186)                        | SAFE ROUTES TO SCHOOL                              | 01/02/2018           | 578,111.11     |
| 18-077-01 (Original)  | AUM CONSTRUCTION, INC.(52186)                        | TRAFFIC SIGNAL IMPROVEMENT & REPAIRS               | 06/20/2018           | 0.00           |
| 18-018-01 (Original)  | AUSTIN TUPLER TRUCKING INC.(1903)                    | REMOVAL & DISPOSAL/CONSTRUCITON DEBRIS & ASPHALT   | 03/23/2018           | 0.00           |
| 13-243-05 (Original)  | AUTOHOLDING, LLC(49831)                              | MDC - PRE-QUAL OF OEM PARTS & REPAIR SVC           | 04/01/2008           | 999,999,999.99 |
| 14-28746 (Original)   | AXON ENTERPRISE INC(34609)                           | TASER BODY CAMERAS                                 | 09/30/2014           | 999,999,999.99 |
| 17-29760-2 (Original) | AZTECA SYSTEMS HOLDINGS LLC(34882)                   | CITYWORKS SOFTWARE                                 | 03/14/2017           | 198,000.00     |
| 17-027-01 (Original)  | AZULEJO INC(686)                                     | LOTTIE APARTMENT REHABILITATION                    | 04/24/2017           | 819,585.00     |
| 18-124-05 (Original)  | AZULEJO INC(686)                                     | BUILDING/SPECIALTY TRADE CONTRACTORS/MINOR PROJECT | 03/29/2019           | 0.00           |
| 17-232-01 (Original)  | BALLARD PARTNERS INC(1261)                           | FEDERAL GOVERNMENTAL CONSULTING SERVICES           | 02/05/2018           | 308,400.12     |
| 15-043-04 (Original)  | BCA WATSON RICE LLP(43828)                           | AUDIT SVCS FOR RESORT TAXES AND INTERNAL AUD       | 01/11/2016           | 999,999,999.99 |
| 14-346-07 (Original)  | BCC ENGINEERING, INC(46643)                          | A&E SERVICES ON AS-NEEDED-BASIS                    | 12/15/2015           | 999,999,999.99 |
| 14-346-10 (Original)  | BEA ARCHITECTS, INC(14988)                           | A&E SERVICES ON AS-NEEDED-BASIS                    | 12/15/2015           | 999,999,999.99 |
| 18-094-01 (Original)  | BEACH RESORT SERVICES INC.(1840)                     | CLEAN, MAINTAIN AND REPAIR RECIRCULATING FOUNTAINS | 01/09/2019           | 0.00           |
| 17-155-02 (Original)  | BENDER & ASSOCIATES ARCHITECTS PA(45842)             | A & E SERVICES HISTORIC DISTRICT RESILIENCY & ADAP | 05/17/2018           | 0.00           |
| 14-346-16 (Original)  | BENDER & ASSOCIATES ARCHITECTS PA(45842)             | A&E SERVICES ON AS-NEEDED-BASIS                    | 01/05/2016           | 999,999,999.99 |
| 14-254-02 (Original)  | BERGERON LAND DEVELOPMENT INC(50137)                 | PUMPSTATION LOCATED AT 6TH,10TH,14TH STR           | 05/01/2014           | 517,863.33     |

# CITY OF MIAMI BEACH CONTRACTS

DATE RANGE: 4/18/2018 - 4/18/2019

| CONTRACT #            | VENDOR   | CONTRACT DESCRIPTION                               | ESTIMATED START DATE | ORIGINAL TOTAL |
|-----------------------|--|--|----------------------|----------------|
| 16-062 (Original)     | BERGERON LAND DEVELOPMENT INC(50137)                 | TO DESIGN W AVE BRIDGE AND RECONSTRUCT DADE BLVD   | 06/29/2016           | 9,930,000.00   |
| 16-062 (Change Order) | BERGERON LAND DEVELOPMENT INC(50137)                 | TO DESIGN W AVE BRIDGE AND RECONSTRUCT DADE BLVD   | 06/29/2016           | 9,930,000.00   |
| 15-073-03 (Original)  | BERMELLO, AJAMIL & PARTNERS INC.(3690)               | PLANS REVIEW, INSP AND PERMIT CLERK SVCS           | 09/18/2015           | 999,999,999.99 |
| 52-11/12-A (Original) | BERMELLO, AJAMIL & PARTNERS INC.(3690)               | VARIOUS CEI SERVICES ON AS NEEDED BASIS            | 10/23/2013           | 999,999,999.99 |
| 18-028-02 (Original)  | BEST GARAGE DOOR INC(11197)                          | DOOR RELATED REPAIR, REPLACEMENT,PREVENTIVE MAINT  | 11/19/2018           | 0.00           |
| 44-10/11 (Original)   | BETTOLI TRADING CORP(48168)                          | VENDING MACHINE CONCESSIONS                        | 05/01/2012           | 999,999,999.99 |
| 17-29790 (Original)   | BIG BELLY SOLAR, INC.(52979)                         | PILOT PROGRAM FOR TRASH CAN STATION                | 10/30/2017           | 297,000.00     |
| 16-29428 (Original)   | BIG WIRELESS, LLC(46585)                             | CITYWIDE WIRELESS INFO NETWORK USE FOR CMB POLICE  | 08/18/2016           | 475,000.00     |
| 37-07/08 (Original)   | BIG WIRELESS, LLC(46585)                             | A MICROWAVE RADIO SYSTEM                           | 03/24/2011           | 800,000.00     |
| 14-346-14 (Original)  | BISCAYNE ENGINEERING COMPANY, INC.(45750)            | A&E SERVICES ON AS-NEEDED-BASIS                    | 01/05/2016           | 999,999,999.99 |
| 41-11/12-3 (Original) | BISCAYNE TOWING & SALVAGE, INC(46671)                | REMOVAL AND DISPOSAL OF DERELICT VESSEL            | 12/05/2014           | 999,999,999.99 |
| 15-177-01 (Original)  | BLINK NETWORK LLC(446)                               | SELF SERVC ELECTRIC VEHICLE CHARGING STATION       | 11/02/2016           | 0.00           |
| 15-29008 (Original)   | BLISSBERRY LLC(49782)                                | CONCESSION LOCATED IN SOUTH POINTE PARK            | 12/01/2015           | 0.00           |
| 41-11/12 (Original)   | BLUE WATER MARINE SERVICES, INC.(45045)              | REMOVAL AND DISPOSAL OF DERELICT VESSEL            | 11/24/2014           | 999,999,999.99 |
| 17-016-03 (Original)  | BOB'S BARRICADES, INC.(2505)                         | BARRICADES & TRAFFIC CONTROL EQUIPMENT RENTALS     | 03/24/2017           | 547,900.00     |
| 15-205-01 (Original)  | BOUCHER BROTHERS MIAMI BEACH 21 & 46 STREET,LLC(900) | MNGMENT & OPERATION OF PUBLIC BEACHFRONT CONCES    | 12/26/2015           | 0.00           |
| A-22-00/01 (Original) | BOUCHER BROTHERS MIAMI BEACH LLC(39724)              | CONCESSIONS - VARIOUS LOCATIONS                    | 11/05/2011           | 0.00           |
| 14-390-02 (Original)  | BOUND TREE MEDICAL LLC(6642)                         | MEDICAL SUPPLIES AND RELATED ITEMS                 | 03/01/2014           | 999,999,999.99 |
| 14-195-01 (Original)  | BRIGHTVIEW LANDSCAPE SERVICES, INC.(46637)           | GROUNDS MAINTENANCE SERVICES                       | 02/03/2015           | 999,999,999.99 |
| 14-275-04 (Original)  | BRIGHTVIEW LANDSCAPE SERVICES, INC.(46637)           | GROUNDS MAINTENANCE-ROW PARKING FACILITIES         | 12/23/2014           | 999,999,999.99 |
| 14-346-21 (Original)  | BRINDLEY PIETERS & ASSOCIATES INC(46528)             | ARCHITECTURE                                       | 01/20/2016           | 999,999,999.99 |
| 18-044-04 (Original)  | BROWN & BIGELOW, INC.(51938)                         | APPAREL AND ACCESSORIES CITYWIDE                   | 11/19/2018           | 0.00           |
| I-01-09/10 (Original) | BRUCE HOWARD & ASSOCIATES(44114)                     | ARCHITECTURE & ENGINEERING SERVICES                | 09/30/2010           | 999,999,999.99 |
| 19-035-01 (Original)  | BUDGET RENT A CAR SYSTEM, INC.(1451)                 | RENTAL OF VEHICLES                                 | 12/06/2018           | 0.00           |
| 18-30332-1 (Original) | BUDGET RENT A CAR SYSTEM, INC.(1451)                 | UNDERCOVER VEHICLES FOR THE CMB POLICE DEPARTMENT  | 06/06/2018           | 180,000.00     |
| 16-073-01 (Original)  | BURKHARDT CONSTRUCTION INC(15590)                    | CMR CONSTRUCTION LINCOLN ROAD DISTRICT IMPROVEMENT | 01/31/2017           | 250,190.00     |
| 16-139-01 (Original)  | BURNS & MCDONNELL ENGINEERING COMPANY INC(655)       | ACCESS CONTROL & SECURITY SYSTEMS CONSULTANTS      | 02/13/2017           | 99,999,999.99  |
| 18-014-01 (Original)  | BV OIL COMPANY INC(51086)                            | PICK UP/DELIVERY OF UNLEADED GASOLINE/DIESEL FUEL  | 06/20/2018           | 0.00           |
| 18-037-01 (Original)  | BYTEWISE SOLUTIONS, INC.(16695)                      | REMOVABLE PARKING DELINEATORS                      | 11/28/2018           | 0.00           |
| 15-073-01 (Original)  | C.A.P. GOVERNMENT, INC.(10621)                       | PLANS REVIEW, INSP AND PERMIT CLERK SVCS           | 08/17/2015           | 999,999,999.99 |
| 18-112-02 (Original)  | CALDWELL CLEANING LLC(1511)                          | MBCC CLEANING EQUIPMENT                            | 05/16/2018           | 0.00           |
| 15-211-01 (Original)  | CALVIN GIORDANO & ASSOCIATES(103)                    | A/E DESIGN SRVC PER CONTRACT RFQ#2015-211-KB       | 07/18/2016           | 660,220.00     |
| 17-028-03 (Original)  | CALVIN GIORDANO & ASSOCIATES(103)                    | VARIOUS CEI SERVICES ON AN AS NEEDED BASIS         | 11/21/2017           | 0.00           |
| 17-126-05 (Original)  | CALVIN GIORDANO & ASSOCIATES(103)                    | GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER | 05/10/2018           | 0.00           |
| 15-127-01 (Original)  | CALVIN GIORDANO & ASSOCIATES(103)                    | A&E SERVICES FOR THE MIDDLE BEACH REC CTR          | 04/05/2016           | 478,142.00     |
| J-01-09/10 (Original) | CALVIN GIORDANO & ASSOCIATES(103)                    | ARCHITECTURE & ENGINEERING SERVICES                | 09/30/2010           | 999,999,999.99 |
| 17-293-02 (Original)  | CAMILLUS HOUSE, INC.(50949)                          | EMERGENCY SHELTER BEDS/SERVE HOMELESS POPULATION   | 03/09/2018           | 0.00           |
| 18-393-01 (Original)  | CANON FINANCIAL SERVICES, INC(48003)                 | PRODUCTION PRINTING MACHINES                       | 11/21/2018           | 0.00           |
| 19-011-03 (Original)  | CANSECO ELECTRICAL CONTRACTORS, INC.(2041)           | ELECTRICAL SERVICES CITYWIDE                       | 04/18/2019           | 0.00           |
| 18-005-01 (Original)  | CARD ASSOCIATION PAYMENT EXPERTS LLC(1896)           | MERCHANT INDUSTRY CONSULTING SERVICES              | 02/05/2019           | 0.00           |

# CITY OF MIAMI BEACH CONTRACTS

DATE RANGE: 4/18/2018 - 4/18/2019

| CONTRACT #               | VENDOR   | CONTRACT DESCRIPTION                               | ESTIMATED START DATE | ORIGINAL TOTAL |
|--------------------------|--|--|----------------------|----------------|
| 14-171-01 (Original)     | CARDINAL HEALTH, INC.(51065)                   | PHARMACEUTICAL PURCHASING PROGRAM                  | 02/28/2014           | 999,999,999.99 |
| 16-29254 (Original)      | CARTER & VERPLANCK, INC(1535)                  | PUMPING EQUIPMENT AND ACCESSORIES                  | 01/13/2016           | 0.00           |
| 17-342-01 (Original)     | CATAPULT SYSTEMS LLC(53165)                    | FISHTANK CONSULTING SERVICES                       | 08/27/2015           | 0.00           |
| 16-152-01 (Original)     | CBRE INC(1143)                                 | REAL ESTATE BROKERAGE SERVICES                     | 10/24/2017           | 0.00           |
| 18-314-01 (Original)     | CBRE INC(1143)                                 | REAL ESTATE APPRAISAL SERVICES (PREQUALIFIED POOL) | 11/14/2018           | 0.00           |
| 18-158 (Original)        | CDW LLC(15991)                                 | CARASOFT TECHNOLOGY CORPORATION -GSA               | 12/20/2011           | 0.00           |
| 17-297-01 (Original)     | CDW LLC(15991)                                 | TECHNOLOGY, SECUIRITY & COMMUNICATIONS SOLUTIONS   | 11/18/2014           | 1,541,535.00   |
| 17-049-12 (Original)     | CEEPCO CONTRACTING LLC(1128)                   | BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT | 02/13/2018           | 0.00           |
| 18-033-02 (Original)     | CEEPCO CONTRACTING LLC(1128)                   | PURCHASE OF CONCRETE CURBING/SIDEWALK CONSTRUCTION | 11/08/2018           | 0.00           |
| 17-092-02 (Original)     | CELLCO PARTNERSHIP(16425)                      | MOBILE COMMUNICATION SERVICES (MCS) VOICE AND DATA | 01/19/2012           | 0.00           |
| 13-305-01 (Original)     | CENTRAL FLORIDA EQUIPMENT RENTALS, INC(4713)   | DESIGN BUILD SERVICES FOR R.O.W.                   | 02/12/2014           | 999,999,999.99 |
| 18-002-03 (Original)     | CERES ENVIRONMENTAL SERVICES INC(49709)        | DISASTER RECOVERY SERVICES                         | 02/21/2019           | 0.00           |
| 18-141-07 (Original)     | CES CONSULTANTS, INC.(19020)                   | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS  | 01/23/2019           | 0.00           |
| 17-129-06 (Original)     | CH2M HILL ENGINEERS INC(1236)                  | WATER AND WASTEWATER SYSTEMS CONSULTANTS           | 12/19/2017           | 0.00           |
| 18-085-01 (Original)     | CHEFS DEPOT(49676)                             | MBCC FOOD SERVICE EQUIPMENT                        | 03/07/2018           | 0.00           |
| 18-141-06 (Original)     | CHEN MOORE AND ASSOCIATES, INC(17886)          | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS  | 01/22/2019           | 0.00           |
| 52-11/12-E (Original)    | CHEN MOORE AND ASSOCIATES, INC(17886)          | VARIOUS CEI SERVICES ON AS NEEDED BASIS            | 10/23/2013           | 999,999,999.99 |
| 14-087-06 (Original)     | CHIN DIESEL, INC.(50255)                       | CITYWIDE DEMOLITION SERVICES                       | 07/29/2014           | 999,999,999.99 |
| 16-086-01 (Original)     | CIGNA HEALTH AND LIFE INSURANCE COMPANY(53364) | HEALTH PLAN SERVICES AND BENEFITS TO THE CMB       | 05/10/2017           | 0.00           |
| 17-163-13 (Original)     | CITIGROUP GLOBAL MARKETS INC(797)              | UNDERWRITING SERVICES                              | 01/17/2018           | 0.00           |
| 15-129-01 (Original)     | CLARK CONSTRUCTION GROUP(52270)                | MBCC CONSTRUCTION MANAGER AT RISK                  | 11/04/2015           | 999,999,999.99 |
| 107-99/00 (Original)     | CLEAR CHANNEL OUTDOOR INC(15268)               | CONSTRUCT OPERATE & MAINTAIN BUS SHELTER STRUCTURE | 11/01/2001           | 95,000.00      |
| 16-138-01 (Original)     | COASTAL SYSTEMS INTERNATIONAL, INC.(8930)      | A&E DESIGN FOR MAURICE GIBB MEMORIAL PARK PROJECT  | 08/18/2017           | 318,000.00     |
| 8-05/06 (Original)       | COASTAL SYSTEMS INTERNATIONAL, INC.(8930)      | A&E SERVICE BEACH WALK ATLANTIC GREENWAY           | 07/26/2010           | 467,731.00     |
| CMO-01-11 (Original)     | COCA COLA BEVERAGES FLORIDA LLC(822)           | COCA-COLA BOTTLING AGREEMENT                       | 01/01/2012           | 999,999,999.99 |
| 19-07/08 (Original)      | COLONY THEATER CAFE,(16910)                    | COLONY THEATRE LEASE                               | 11/01/2009           | 999,999,999.99 |
| 17-023-02 (Original)     | COMCAST CORPORATION(53271)                     | GENERAL PURPOSE COMMERCIAL IT EQUIP SW AND SERV    | 10/20/2016           | 0.00           |
| 14-066-03 (Original)     | COMFORT TECH AIR CONDITIONING(44853)           | HVAC EQUIPMENT, INSTALLATION, PARTS/SERV           | 03/27/2014           | 999,999,999.99 |
| 15-097-01 (Original)     | COMMERCIAL ENERGY SPECIALISTS INC(3997)        | POOL EQUIP. REPLACEMENT, MAINT. AND REPAIR         | 02/12/2016           | 999,999,999.99 |
| 18-166-03 (Original)     | COMMODORE PARKING CORP(1985)                   | VALET PARKING SRV/THE FILLMORE/JACKIE GLEASON/MBCC | 03/25/2019           | 0.00           |
| 15-178-01 (Original)     | COMMUNITEL INC(36)                             | INSTALLATION OPERATIONS MAINTENANCE ATMS CITYWIDE  | 08/17/2016           | 0.00           |
| 14-057-01 (Original)     | CONCRETE READY MIX AND PUMPING(51347)          | PURCHASE OF BULK CONCRETE MIX                      | 08/04/2014           | 999,999,999.99 |
| 16-048-02 (Original)     | CONDO ELECTRIC MOTOR REP(288)                  | ELECTRIC MOTOR REWIND PUMP ERPARIS & MAINTENANCE   | 06/30/2016           | 99,999,999.99  |
| 17-079-01 (Original)     | CONDO ELECTRIC MOTOR REP(288)                  | WELDING REPAIRS, MACHINE SHOP & METAL FABRICATION  | 07/01/2009           | 999,999,999.99 |
| 1-02-08/09 (Original)    | CONDUENT STATE & LOCAL SOLUTIONS INC(45454)    | RED LIGHT VIOLATION CAMERA ENFORCEMENT             | 09/23/2009           | 999,999,999.99 |
| 18-155-01 (Original)     | CONWELL & ASSOCIATES CONSULTING COMPANY(850)   | SHIP REHABILITATION PROJECT                        | 11/14/2018           | 21,000.00      |
| 18-040-04 (Original)     | COOL-BREEZE AIR CONDITIONING CORPORATION(1943) | HVAC CONTROLS MAINTENANCE AND REPAIRS              | 02/26/2019           | 0.00           |
| 18-040-04 (Change Order) | COOL-BREEZE AIR CONDITIONING CORPORATION(1943) | HVAC CONTROLS MAINTENANCE AND REPAIRS              | 02/26/2019           | 0.00           |
| 17-019-02 (Original)     | COPPER'S NURSERY, INC.(1160)                   | TREES, PALMS AND PLANT MATERIALS                   | 10/30/2017           | 0.00           |
| 17-018-02 (Original)     | CORCEL CORP(10544)                             | WATER SERVICE LINE PIPE, FITTINGS PREQUALIFICATION | 07/01/2009           | 999,999,999.99 |

# CITY OF MIAMI BEACH CONTRACTS

DATE RANGE: 4/18/2018 - 4/18/2019

| CONTRACT #            | VENDOR                                      | CONTRACT DESCRIPTION                               | ESTIMATED START DATE | ORIGINAL TOTAL |
|-----------------------|---|--|----------------------|----------------|
| 17-018-09 (Original)  | CORCEL CORP(10544)                          | PIPE & FITTINGS FOR WATER & WASTEWATER - PREQUAL   | 01/01/2014           | 999,999,999.99 |
| 17-018-04 (Original)  | CORE AND MAIN LP(48143)                     | WATER SERVICE LINE PIPE, FITTINGS PREQUALIFICATION | 07/01/2009           | 999,999,999.99 |
| 17-018-06 (Original)  | CORE AND MAIN LP(48143)                     | PIPE & FITTINGS FOR WATER & WASTEWATER - PREQUAL   | 01/01/2014           | 999,999,999.99 |
| 14-302-01 (Original)  | CORVEL HEALTHCARE CORPORATION(9194)         | CLAIMS ADM SVCS FOR WORKERS COMPENSATION           | 02/01/2015           | 999,999,999.99 |
| 17-019-01 (Original)  | COUNTRY BILL'S LAWN MAINTENANCE, INC.(7617) | TREES, PALMS AND PLANT MATERIALS                   | 10/30/2017           | 0.00           |
| 18-141-08 (Original)  | CPH, INC.(1869)                             | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS  | 01/23/2019           | 0.00           |
| 14-346-03 (Original)  | CRAVEN THOMPSON & ASSOCIATES, INC.(48421)   | A&E SERVICES ON AS-NEEDED-BASIS                    | 12/15/2015           | 999,999,999.99 |
| 15-052-03 (Original)  | CREATIVE STAFFING(18913)                    | TEMPORARY STAFFING SERVICES                        | 03/03/2015           | 999,999,999.99 |
| 19-039-01 (Original)  | CRITICAL PATH SERVICES INC(1641)            | MIAMI BEACH CONVENTION CENTER PARK                 |                      | 7,928,252.60   |
| 18-125-01 (Original)  | CRITICAL PATH SERVICES INC(1641)            | CARL FISHER CLUBHOUSE RESTORATION                  | 11/01/2018           | 3,271,525.02   |
| 18-299-01 (Original)  | CRITICAL PATH SERVICES INC(1641)            | FLAMINGO PARK MASTER PLAN IMPROVEMENTS PHASE I     | 11/05/2018           | 2,193,240.50   |
| 14-087-05 (Original)  | CROSS ENVIRONMENTAL SERVICES INC.(1571)     | CITYWIDE DEMOLITION SERVICES                       | 07/29/2014           | 999,999,999.99 |
| 16-057-01 (Original)  | CROSSROADS SDI INC(357)                     | INVESTIGATION, BACKGROUND TORT LIABILITY CLAIMS, W | 09/22/2016           | 99,999,999.99  |
| 14-276-01 (Original)  | CROWE LLP(48046)                            | AUDITING SERVICES                                  | 10/29/2014           | 999,999,999.99 |
| 15-043-02 (Original)  | CROWE LLP(48046)                            | AUDIT SVCS FOR RESORT TAXES AND INTERNAL AUD       | 12/22/2015           | 999,999,999.99 |
| 18-141-04 (Original)  | CSA CENTRAL, INC.(1854)                     | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS  | 01/15/2019           | 0.00           |
| 13-167-08 (Original)  | CUMMINS INC(1110)                           | REPAIR SERVICES FOR TRANSIT BUSES                  | 04/01/2009           | 999,999,999.99 |
| 16-093-01 (Original)  | CUMMINS INC(1110)                           | PARTS/SVCS FOR BUSES & SUP EQUIP-PREQUAL           | 04/01/2009           | 999,999,999.99 |
| 18-141-03 (Original)  | CURTIS + ROGERS DESIGN STUDIO, INC(1852)    | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS  | 01/15/2019           | 0.00           |
| 18-314-03 (Original)  | CUSHMAN & WAKEFIELD INC(2017)               | REAL ESTATE APPRAISAL SERVICES (PREQUALIFIED POOL) | 11/14/2018           | 0.00           |
| 16-148-01 (Original)  | CUSTOM CONTROLS TECHNOLOGY, IN(18815)       | STANDARDIZATION VARIABLE FREQUENCY DRIVES PUMP STA | 01/17/2017           | 99,999,999.99  |
| 18-002-02 (Original)  | D & J ENTERPRISES INC(51358)                | DISASTER RECOVERY SERVICES                         | 02/06/2019           | 0.00           |
| 19-193-01 (Original)  | DANA SAFETY SUPPLY, INC.(18771)             | PUBLIC SAFETY VEHICAL ACCESSORIES PRE QUALIFIED PO | 01/25/2016           | 0.00           |
| 18-30240-1 (Original) | DANNY BERRY BASEBALL CAMP INC.(51757)       | YOUTH BASEBALL PROGRAM FOR THE CITY OF MIAMI BEACH | 08/01/2018           | 210,600.00     |
| 18-187-01 (Original)  | DAVEY RESOURCE GROUP INC(1919)              | URBAN FORESTRY MASTER PLAN DEVELOPMENT             | 02/21/2019           | 104,400.00     |
| 15-29132 (Original)   | DAVID MANCINI & SONS, INC.(46466)           | WASHINGTON AVENUE DRAINAGE IMPROVEMENTS            | 11/05/2015           | 96,562.12      |
| 16-042 (Original)     | DAVID MANCINI & SONS, INC.(46466)           | NORTHEAST CORNER CONVENTION CENTER PUMP STATION    | 08/02/2016           | 5,398,019.00   |
| 16-201-01 (Original)  | DAVID MANCINI & SONS, INC.(46466)           | INDIAN CREEK STORM WATER IMPROVEMENTS              |                      | 2,999,885.53   |
| 16-205-01 (Original)  | DAVID MANCINI & SONS, INC.(46466)           | FLAMINGO PARK NEIGHBORHOOD D/S INFRASTR PHASE II   | 08/09/2017           | 6,303,313.01   |
| 17-133-01 (Original)  | DAVID MANCINI & SONS, INC.(46466)           | EMERGENCY CONNECTION TO SO POINT OUTFALL & REPAIRS | 12/20/2016           | 144,441.65     |
| 14-253-01 (Original)  | DAVID MANCINI & SONS, INC.(46466)           | 54" REDUNDANT SWER FORCE MAIN                      | 08/18/2015           | 999,999,999.99 |
| 7-10/11 (Original)    | DAVID MANCINI & SONS, INC.(46466)           | NEIGHBORHOOD NO. 1 - BISCAYNE POINT                | 04/04/2011           | 10,907,759.00  |
| 17-049-13 (Original)  | DECKTIGHT ROOFING SERVICES INC(1066)        | BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT | 02/22/2018           | 0.00           |
| 44-07/08 (Original)   | DECO BIKE LLC(45562)                        | SELF-SERVICE BICYCLE RENTAL PROGRAM                | 10/01/2012           | 999,999,999.99 |
| 16-149-05 (Original)  | DEERE CREDIT, INC.(47181)                   | LEASE OF GOLF COURSE TURF MAINTENANCE EQUIPMENT    | 10/13/2017           | 1,183,321.44   |
| 17-049-05 (Original)  | DELCONS INC.(48897)                         | BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT | 02/09/2018           | 0.00           |
| 15-090-02 (Original)  | DELCONS INC.(48897)                         | FACILITIES MAINTENANCE SERVICES                    | 08/28/2015           | 999,999,999.99 |
| 18-093-01 (Original)  | DELL MARKETING L.P.(10697)                  | COMPUTER EQUIPMENT AND SERVICES                    | 04/01/2015           | 0.00           |
| 18-30295 (Original)   | DELL MARKETING L.P.(10697)                  | DELL SECUREWORKS PRODUCTS                          | 05/18/2018           | 150,000.00     |
| 17-049-07 (Original)  | DESIGN BUILD INTERAMERICAN INC(1293)        | BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT | 02/07/2018           | 0.00           |

# CITY OF MIAMI BEACH CONTRACTS

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| CONTRACT #            | VENDOR  | CONTRACT DESCRIPTION                               | ESTIMATED START DATE | ORIGINAL TOTAL |
|-----------------------|---|--|----------------------|----------------|
| 18-196-01 (Original)  | DESIGN-BUILD CONSTRUCTION(1787)                       | D/B SERVICES CANOPY AT NO. BCH BANDSHELL PHASE II  | 02/21/2019           | 561,706.00     |
| 18-044-03 (Original)  | DESIGNLAB INC(15386)                                  | APPAREL AND ACCESSORIES CITYWIDE                   | 11/08/2018           | 0.00           |
| 16-124-01 (Original)  | DESMAN INC(209)                                       | A&E SERVICES FOR MIXED USE PARKING GARAGES         | 08/03/2016           | 999,999,999.00 |
| 17-139-01 (Original)  | DIAMOND R FERTILIZER CO INC(46373)                    | FERTILIZERS PREQUALIFICATION                       | 11/01/2009           | 420,000.00     |
| 18-141-28 (Original)  | DIAZ, CARRENO, SCOTTI & PARTNERS, INC.(1938)          | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS  | 02/28/2019           | 0.00           |
| 16-057-02 (Original)  | DIGISTREAM SOUTH FLORIDA INC(358)                     | INVESTIGATION, BACKGROUND TORT LIABILITY CLAIMS, W | 09/22/2016           | 99,999,999.99  |
| 41-11/12-1 (Original) | DOCK & MARINE CONSTRUCTION CORP(5074)                 | REMOVAL AND DISPOSAL OF DERELICT VESSEL            | 12/01/2014           | 999,999,999.99 |
| 18-038-02 (Original)  | DORAL DIGITAL REPROGRAPHICS CORP(49242)               | CITYWIDE PRINTING AND BULK MAILING SERVICES        | 07/05/2018           | 0.00           |
| 18-085-03 (Original)  | DOUGLAS FOOD STORES INC(1401)                         | MBCC FOOD SERVICE EQUIPMENT                        | 03/07/2018           | 0.00           |
| 14-346-24 (Original)  | DOUGLAS WOOD & ASSOCIATES, INC(18219)                 | A&E SERVICES ON AS-NEEDED-BASIS                    | 01/25/2016           | 999,999,999.99 |
| N-01-09/10 (Original) | DOUGLAS WOOD & ASSOCIATES, INC(18219)                 | ARCHITECTURE & ENGINEERING SERVICES                | 09/30/2010           | 999,999,999.99 |
| 18-002-01 (Original)  | DRC EMERGENCY SERVICES LLC(1888)                      | DISASTER RECOVERY SERVICES                         | 02/05/2019           | 0.00           |
| 16-170-01 (Original)  | E SCIENCES,INCORPORATED(45755)                        | GLOBAL POSITIONING SYSTEM TREE INVENTORY SERVICES  | 02/15/2017           | 59,000.00      |
| 18-141-29 (Original)  | E SCIENCES,INCORPORATED(45755)                        | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS  | 03/25/2019           | 0.00           |
| 14-346-31 (Original)  | E SCIENCES,INCORPORATED(45755)                        | A&E SERVICES ON AS-NEEDED-BASIS                    | 02/02/2016           | 999,999,999.99 |
| 18-027-01 (Original)  | E SCIENCES,INCORPORATED(45755)                        | GEOTECHNICAL ENGINEERINGLABORATORY TESTING MBCC    | 08/30/2018           | 197,477.50     |
| O-01-09/10 (Original) | E SCIENCES,INCORPORATED(45755)                        | ARCHITECTURE & ENGINEERING SERVICES                | 09/30/2010           | 999,999,999.99 |
| 17-028-05 (Original)  | EAC CONSULTING, INC.(11675)                           | VARIOUS CEI SERVICES ON AN AS NEEDED BASIS         | 12/27/2017           | 0.00           |
| 16-29539-2 (Original) | EAST COAST METALS INC(53006)                          | LIFEGUARD STANDS REPLACEMENT                       | 03/01/2017           | 39,649.98      |
| 16-29539-3 (Original) | EAST COAST METALS INC(53006)                          | LIFEGUARD STANDS REPLACEMENT PHASE VI              | 03/01/2017           | 44,228.21      |
| 18-218-01 (Original)  | EAST COAST MULCH CORP(254)                            | EASTCOAST MULCH                                    | 11/15/2017           | 0.00           |
| 18-141-21 (Original)  | EASTERN ENGINEERING GROUP COMP(45759)                 | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS  | 02/12/2019           | 0.00           |
| 15-073-02 (Original)  | EASTERN ENGINEERING GROUP COMP(45759)                 | PLANS REVIEW, INSP AND PERMIT CLERK SVCS           | 09/16/2015           | 999,999,999.99 |
| 18-141-12 (Original)  | EBS ENGINEERING, INC.(229)                            | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS  | 02/05/2019           | 0.00           |
| 17-215-03 (Original)  | EBSARY FOUNDATION COMPANY(883)                        | THE CONSTRUCTION SEAWALLS TYPE II III IV CITY WIDE | 06/06/2017           | 999,999,999.00 |
| 16-067-01 (Original)  | E-BUILDER, INC(18595)                                 | E-BUILDER LICENSES FOR CIP DEPT                    | 05/31/2013           | 999,999,999.99 |
| Q-01-09/10 (Original) | EDSA, INC.(46526)                                     | ARCHITECTURE & ENGINEERING SERVICES                | 09/30/2010           | 999,999,999.99 |
| 14-346-25 (Original)  | EDWARD LEWIS ARCHITECTS INC(12768)                    | A&E SERVICES ON AS-NEEDED-BASIS                    | 01/25/2016           | 999,999,999.99 |
| 16-149-01 (Original)  | EFE INC(1172)   | LEASE OF GOLF COURSE TURN MAINTENANCE EQUIPMENT    | 02/13/2017           | 0.00           |
| 14-195-04 (Original)  | ELAN LAWN & LANDSCAPE SERVICES(44955)                 | GROUNDS MAINTENANCE SERVICES                       | 02/03/2015           | 999,999,999.99 |
| 13-167-07 (Original)  | ELECTRIC SALES & SERVICE INC(404)                     | REPAIR SERVICES FOR TRANSIT BUSES                  | 04/01/2009           | 999,999,999.99 |
| 18-240-03 (Original)  | ELECTRONIC SECURITY & LOW VOLTAGE SOLUTIONS LLC(1905) | FIRE ALARM SYSTEMS CITY WIDE (PRE QUALIFIED POOL)  | 02/06/2019           | 0.00           |
| 15-059-01 (Original)  | EMPIRE OFFICE INC(51348)                              | OFFICE FURNITURE AND FILES                         | 03/02/2012           | 999,999,999.99 |
| 18-071-01 (Original)  | ENERGYCAP, INC.(1379)                                 | ENERGY UTILITY BILLING MANAGEMENT SYSTEMS          | 12/19/2018           | 0.00           |
| 14-080-03 (Original)  | ENTERPRISE ELECTRICAL CONTRACT(34990)                 | ELECTRICAL SERVICES                                | 02/24/2014           | 999,999,999.99 |
| 14-168-01 (Original)  | ENTERPRISE ELECTRICAL CONTRACT(34990)                 | INSPECTION AND MAINTENANCE OF PARKING LOT LIGHTING | 01/06/2015           | 999,999,999.99 |
| 17-30038 (Original)   | ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC(17526)   | STANDARDIZE GIS SOFTWARE WITH ESRI                 | 12/12/2017           | 150,000.00     |
| 13-113-01 (Original)  | ENVIROWASTE SERVICES GROUP, INC.(43469)               | ROUTINE AND EMERGENCY REPAIRS FOR WATER            | 02/24/2014           | 999,999,999.99 |
| 13-145-04 (Original)  | ENVIROWASTE SERVICES GROUP, INC.(43469)               | STORM PIPE CLEANING AND CCTV                       | 06/20/2014           | 531,070.00     |
| 15-009-01 (Original)  | EQ - THE ENVIRONMENTAL QUALITY COMPANY(46422)         | HAZARDOUS & NON HAZARDOUS WASTE                    | 10/14/2013           | 999,999,999.99 |



# CITY OF MIAMI BEACH CONTRACTS

DATE RANGE: 4/18/2018 - 4/18/2019

| CONTRACT #               | VENDOR   | CONTRACT DESCRIPTION                               | ESTIMATED START DATE | ORIGINAL TOTAL |
|--------------------------|--|--|----------------------|----------------|
| 18-254-01 (Original)     | EQUINIX INC(1468)                              | COLOCATION SERVICE FOR NAP DATA CNTR FOR CMB       | 06/10/2014           | 487,251.00     |
| 17-163-04 (Original)     | ESTRADA HINOJOSA & COMPANY INC(796)            | UNDERWRITING SERVICES                              | 01/17/2018           | 0.00           |
| 18-30572 (Original)      | ETC INSTITUTE INC(53012)                       | CONDUCT THE CITY'S 2018 & 2020 COMMUNITY SURVEY'S  | 11/19/2018           | 72,662.00      |
| 14-195-03 (Original)     | EVERGLADES ENVIRONMENTAL(12818)                | GROUNDS MAINTENANCE SERVICES                       | 02/03/2015           | 999,999,999.99 |
| 18-003-01 (Original)     | EXIGIS LIMITED LIABILITY CORPORATION(1639)     | INSURANCE CERTIFICATE TRACKING SYSTEM & RELATED SR | 08/14/2018           | 87,300.00      |
| 18-156-01 (Original)     | FAST-DRY COURTS, INC(586)                      | N SHORE TENNIS CENTER FENCE REPLACEMENT PROJECT    | 06/01/2018           | 0.00           |
| 15-028-01 (Original)     | FEDERAL EXPRESS CORP(429)                      | STATEWIDE & GLOBAL COURIER SERVICES                | 11/28/2016           | 999,999,999.99 |
| 14-142-01 (Original)     | FENTRESS ARCHITECTS LTD(50946)                 | DESIGN CRITERIA PROF SERVICES MBCC                 | 05/14/2014           | 999,999,999.99 |
| 13-373-01 (Original)     | FERGUSON ENTERPRISES INC.(1107)                | PURCHASE OF WATER METER BOXES & COVERS             | 02/24/2014           | 999,999,999.99 |
| 17-018-03 (Original)     | FERGUSON ENTERPRISES INC.(1107)                | WATER SERVICE LINE PIPE, FITTINGS PREQUALIFICATION | 07/01/2009           | 999,999,999.99 |
| 17-018-07 (Original)     | FERGUSON ENTERPRISES INC.(1107)                | PIPE & FITTINGS FOR WATER & WASTEWATER - PREQUAL   | 01/01/2014           | 999,999,999.99 |
| 15-191-01 (Original)     | FHP TECTONICS CORP.(18203)                     | SOUTH POINTE PARK WATER FEATURE REMEDIATION        | 12/04/2015           | 999,999,999.99 |
| 18-240-02 (Original)     | FIRE ALARM SYSTEMS & SECURITY(48517)           | FIRE ALARM SYSTEMS CITY WIDE (PRE QUALIFIED POOL)  | 02/21/2019           | 0.00           |
| 16-050-01 (Original)     | FIRE ALARM SYSTEMS & SECURITY(48517)           | FIRE ALARM SYSTEMS-MONITORING SERVICES, INSPECTION | 07/11/2016           | 99,999,999.99  |
| 18-240-01 (Original)     | FIRE ALARM SYSTEMS & SECURITY(48517)           | FIRE ALARM SYSTEMS CITY WIDE (INDIVIDUAL PROJECTS) | 03/14/2019           | 437,500.00     |
| 18-166-01 (Original)     | FIRST CLASS PARKING SYSTEMS LLC(49698)         | VALET PARKING SRV/THE FILLMORE/JACKIE GLEASON/MBCC | 11/01/2018           | 0.00           |
| 18-142-01 (Original)     | FLORIDA ENGINEERING & DEVELOPMENT CORP.(1507)  | 42 ST RECONFIGURATION & ON ST PARKING IMPROVEMENTS | 11/01/2018           | 428,450.00     |
| 17-049-01 (Original)     | FLORIDA LEMARK CORPORATION(13800)              | BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT | 03/09/2018           | 0.00           |
| 18-30415-1 (Original)    | FLORIDA POWER & LIGHT(465)                     | SEAWALL BOTANICAL GARDEN/COLLINS CANAL CORRIDOR PR | 09/04/2018           | 145,177.00     |
| 15-042-02 (Original)     | FLORIDA SUPERIOR SAND, INC(43550)              | AGGREGATE TOP SOIL AND SAND                        | 03/03/2015           | 999,999,999.99 |
| 14-116-01 (Original)     | FLORIDA TRANSPORTATION ENGINEERING, INC(47020) | TRAFFIC ENGINEERING CONSULTING SERVICES            | 12/08/2014           | 999,999,999.99 |
| 55-08/09 (Original)      | FLORIDA TRANSPORTATION ENGINEERING, INC(47020) | TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SERV | 10/11/2012           | 999,999,999.99 |
| 18-080-02 (Original)     | FLOTECH ENVIRONMENTAL, LLC(1727)               | ROUTINE/EMERGENCY SANITARY SEWER/STORM WATER CCTV  | 10/04/2018           | 0.00           |
| 18-30473 (Original)      | FORMS & SURFACES, INC.(18512)                  | PURCHASE/TRIADA BOLLARDS/ POLES/REPLACEMENT PARTS  | 11/28/2018           | 450,000.00     |
| 17-018-11 (Original)     | FORTILINE, INC.(49321)                         | PIPE & FITTING FOR WATER & WASTEWATER - PREQUAL    | 01/01/2016           | 0.00           |
| 16-031-01 (Original)     | FRANMAR CORPORATION(7739)                      | FOR: BUS TRANSPORTATION SERVICES                   | 05/25/2016           | 999,999,999.99 |
| 13-405-02 (Original)     | FURNITURE LEISURE INC.(44656)                  | PURCHASE OF DOG LITTER BAGS & DISPENSERS           | 02/24/2014           | 55,000.00      |
| 15-013-02 (Original)     | G4S SECURE SOLUTIONS (USA) INC(47744)          | SECURITY OFFICER SERVICES                          | 04/01/2016           | 999,999,999.99 |
| 14-087-03 (Original)     | G7 HOLDINGS, INC.(48692)                       | CITYWIDE DEMOLITION SERVICES                       | 07/29/2014           | 999,999,999.99 |
| 15-195-01 (Original)     | GALLAGHER BENEFITS SERVICES(15484)             | HEALTH CARE BENEFITS CONSULTANT SERVICES           | 03/11/2016           | 999,999,999.99 |
| 17-126-06 (Original)     | GANNETT FLEMING, INC.(46604)                   | GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER | 05/17/2018           | 0.00           |
| 55-08/09-C (Original)    | GANNETT FLEMING, INC.(46604)                   | TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SERV | 10/11/2012           | 999,999,999.99 |
| 16-153-01 (Original)     | GEC ASSOCIATES, INC.(43727)                    | CONSTRUCTION FOR ALLISON PARK                      |                      | 709,835.50     |
| 16-153-01 (Change Order) | GEC ASSOCIATES, INC.(43727)                    | CONSTRUCTION FOR ALLISON PARK                      |                      | 709,835.50     |
| 14-325-01 (Original)     | GECKO GROUP INC.(51919)                        | PROGRAM MNGMNT SVCS FOR BLDG CONT REHAB SVCS       | 03/03/2015           | 999,999,999.99 |
| 18-035-01 (Original)     | GENERAL ASPHALT CO.(1611)                      | PURCHASE OF ASPHALT CONCRETE                       | 11/06/2018           | 0.00           |
| 17-019-05 (Original)     | GETTING GREEN PLANT SERVICE INC(432)           | TREES, PALMS AND PLANT MATERIALS                   | 11/14/2017           | 0.00           |
| 18-097-02 (Original)     | GFA INTERNATIONAL, INC.(13216)                 | CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE | 02/04/2019           | 0.00           |
| 17-11/12 (Original)      | GFA INTERNATIONAL, INC.(13216)                 | GEOTECHNICAL & LABORATORY TESTING                  | 08/19/2013           | 999,999,999.99 |
| 13-113-04 (Original)     | GIANNETTI CONTRACTING CORPORATION.(7596)       | ROUTINE AND EMERGENCY REPAIRS FOR WATER            | 02/27/2014           | 999,999,999.99 |

# CITY OF MIAMI BEACH CONTRACTS

DATE RANGE: 4/18/2018 - 4/18/2019

| CONTRACT #               | VENDOR  | CONTRACT DESCRIPTION                               | ESTIMATED START DATE | ORIGINAL TOTAL |
|--------------------------|---|--|----------------------|----------------|
| 14-346-04 (Original)     | GLAVOVIC STUDIO, INC(52830)                           | A&E SERVICES ON AS-NEEDED-BASIS                    | 12/04/2015           | 999,999,999.99 |
| 14-059-01 (Original)     | GLOBAL SPECTRUM LP(43957)                             | CONVENTION CENTER MANAGEMENT                       | 10/01/2013           | 999,999,999.99 |
| 18-044-02 (Original)     | GLOBAL TRADING INC.(6580)                             | APPAREL AND ACCESSORIES CITYWIDE                   | 10/30/2018           | 0.00           |
| 16-178-01 (Original)     | GLOBAL TRADING INC.(6580)                             | POLICE AND FIRE DEPARTMENT UNIFORMS & ACCESSORIES  | 02/13/2017           | 99,999,999.99  |
| 2-25-10/11 (Original)    | GLOBAL TRADING INC.(6580)                             | UNIFORMS AND ACCESSORIES FOR DEPARTMENTS           | 01/10/2012           | 999,999,999.99 |
| A-25-11/12 (Original)    | GLOBAL TRADING INC.(6580)                             | PURCHASE OF PUBLIC SAFETY SHOES                    | 07/02/2012           | 67,817.70      |
| 17-163-06 (Original)     | GOLDMAN SACHS & CO LLC(1331)                          | UNDERWRITING SERVICES                              | 01/17/2018           | 0.00           |
| 16-021-01 (Original)     | GOODYEAR TIRE & RUBBER COMPANY(43905)                 | TIRES AND OTHER RELATED SERVICES                   | 03/01/2015           | 999,999,999.99 |
| 17-049-08 (Original)     | GOVERNMENT BUSINESS DEVELOPMENT LLC(1291)             | BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT | 02/07/2018           | 0.00           |
| 14-049-01 (Original)     | GOVERNMENTJOBS.COM, INC.(44516)                       | NEO-GOV ONLINE SERVICES SOFTWARE                   | 06/17/2013           | 999,999,999.99 |
| 16-147-01 (Original)     | GRACE & NAEEM UDDIN INC(563)                          | CMR FOR CONSTRUCTION OF RESTORATION CARL FISHER    | 02/06/2017           | 40,000.00      |
| 18-114-01 (Original)     | GRAHAM CONTRACTING LLC(1433)                          | NORTH SHORE TENNIS CENTER IMPROVEMENTS             | 06/15/2018           | 417,670.00     |
| 14-001-01 (Original)     | GRANICUS LLC(1384)                                    | ELECTRONIC AGENDA SYSTEM                           | 10/14/2014           | 999,999,999.99 |
| 17-139-03 (Original)     | GREEN WAY TURF INC.(50254)                            | FERTILIZERS PREQUALIFICATION                       | 11/01/2009           | 420,000.00     |
| 17-019-03 (Original)     | GREENSLEEVEES INC(1169)                               | TREES, PALMS AND PLANT MATERIALS                   | 11/16/2017           | 0.00           |
| 17-223-02 (Original)     | GREYSON COMMUNICATIONS INC(466)                       | GENERAL PURPOSE COMMERCIAL IT EQUIPMENT SOFTWARE   | 05/05/2017           | 1,091,751.40   |
| 13-266-01 (Original)     | GRM INFORMATION MANAGEMENT SERVICES INC(49283)        | TITLED COMMERCIAL RECORDS MANAGEMENT               | 07/01/2014           | 999,999,999.99 |
| 13-167-03 (Original)     | GRUNSKIS LLC(902)                                     | REPAIR SERVICES FOR TRANSIT BUSES                  | 04/01/2009           | 999,999,999.99 |
| 18-157-01 (Original)     | GT ECO CAR WASH, LLC(1785)                            | WATERLESS CAR WASH SERVICES                        | 12/07/2018           | 0.00           |
| 17-065-01 (Original)     | G-TEC EQUIPMENT SERVICES, LLC(43726)                  | G-TEC EQUIPMENT SERVICES                           | 01/24/2017           | 120,000.00     |
| 13-157-01 (Original)     | GYM KIDZ INC.(50372)                                  | GYMNASTIC PROGRAM INSTRUCTOR                       | 04/14/2014           | 999,999,999.99 |
| 18-223-01 (Original)     | H. G. CONSTRUCTION DEVELOPMENT & INVESTMENT INC(1638) | FLAMINGO PARK- EXISTING HANDBALL COURTS RENOVATION | 09/10/2018           | 1,783,973.52   |
| 17-126-02 (Original)     | H. W. LOCHNER INC(1418)                               | GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER | 04/24/2018           | 0.00           |
| 17-039-02 (Original)     | HABER & SON'S PLUMBING, INC(48892)                    | PLUMBING SERVICES                                  | 02/24/2017           | 806,000.00     |
| 17-049-11 (Original)     | HALCYON BUILDERS, INC.(52132)                         | BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT | 02/09/2018           | 0.00           |
| 15-090-01 (Original)     | HALCYON BUILDERS, INC.(52132)                         | FACILITIES MAINTENANCE SERVICES                    | 08/28/2015           | 999,999,999.99 |
| 15-090-01 (Change Order) | HALCYON BUILDERS, INC.(52132)                         | FACILITIES MAINTENANCE SERVICES                    | 08/28/2015           | 999,999,999.99 |
| 18-30627-1 (Original)    | HARBOUR CONSTRUCTION, INC.(44838)                     | 42ND ST GARAGE CONCRETE REPAIR AND PAINTING        | 02/22/2019           | 364,055.55     |
| 17-139-05 (Original)     | HARRELL'S LLC(880)                                    | FERTILIZERS PREQUALIFICATION                       | 11/01/2009           | 420,000.00     |
| 17-139-12 (Original)     | HARRELL'S LLC(880)                                    | PESTICIDES AND WEED KILLER PREQUAL - MDC 9303      | 10/01/2010           | 999,999,999.00 |
| 17-006-01 (Original)     | HARRIS CORPORATION(50132)                             | PUBLIC SAFETY RADIO NETWORK (P25)                  | 03/15/2018           | 643,157.50     |
| 15-112-03 (Original)     | HARRIS, ROTHENBERG INTERNATIONAL INC(464)             | WELLNESS SERVICES FOR ACTIVE EMPLOYEES             | 10/26/2016           | 0.00           |
| 17-300-03 (Original)     | HAZEN AND SAWYER P.C.(7530)                           | BUS CASE ANALYSIS/CMB STORMWATER RESILIENCY PROGRA | 10/10/2018           | 0.00           |
| 17-129-01 (Original)     | HAZEN AND SAWYER P.C.(7530)                           | WATER & WASTEWATER SYSTEMS CONSULTANT              | 06/27/2017           | 99,999,999.00  |
| 15-045-03 (Original)     | HELENA CHEMICAL CO.(5447)                             | WEED KILLERS AND PESTICIDES                        | 10/01/2010           | 999,999,999.99 |
| 13-264-07 (Original)     | HERC RENTALS INC(348)                                 | US COMMUNITIES - MRO GOODS & SERVICES              | 04/01/2014           | 999,999,999.99 |
| 16-127-01 (Original)     | HERC RENTALS INC(348)                                 | INDUSTRIAL EQUIPMENT AND TOOL RENTAL               | 04/01/2014           | 999,999,999.90 |
| 14-278-01 (Original)     | HILL INTERNATIONAL, INC(51667)                        | OWNERS REP. SRVCS FOR MBCC RENOVATION              | 12/11/2014           | 999,999,999.99 |
| 17-163-07 (Original)     | HILLTOP SECURITIES INC(1327)                          | UNDERWRITING SERVICES                              | 01/17/2018           | 0.00           |
| 15-144-02 (Original)     | HML PUBLIC OUTREACH, LLC(52769)                       | PIO SVCS ON ROW & FACILITIES CONST PROJECTS        | 10/30/2015           | 999,999,999.99 |

# CITY OF MIAMI BEACH CONTRACTS

DATE RANGE: 4/18/2018 - 4/18/2019

| CONTRACT #               | VENDOR  | CONTRACT DESCRIPTION                               | ESTIMATED START DATE | ORIGINAL TOTAL |
|--------------------------|---|--|----------------------|----------------|
| 17-126-07 (Original)     | HNTB CORPORATION(1460)                            | GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER | 05/23/2018           | 0.00           |
| 17-095-03 (Original)     | HOME PARAMOUNT PEST CONTROL COMPANY(862)          | PEST CONTROL                                       | 05/19/2017           | 137,136.00     |
| 18-30461 (Original)      | HOPE IN MIAMI-DADE INC(57)                        | HOMELESS OUTREACH TRAINING PROGRAM SERVICES        | 11/16/2018           | 196,748.15     |
| 17-143-01 (Original)     | HORSE POWER ELECTRIC INC(9503)                    | LOWER BAY ROAD LIGHTING                            | 10/09/2017           | 924,930.00     |
| 17-038-03 (Original)     | HORSE POWER ELECTRIC INC(9503)                    | MAINTENANCE OF STREET LIGHTS ON STATE ROAD IN CMB  | 03/24/2017           | 284,105.68     |
| 18-153-01 (Original)     | HOTWIRE COMMUNICATIONS LTD(1346)                  | INTERNET CONNECTIVITY SERVICES AGREEMENT           | 01/25/2019           | 0.00           |
| 15-045-01 (Original)     | HOWARD FERTILIZER & CHEMICAL COMPANY, INC(18577)  | WEED KILLERS AND PESTICIDES                        | 10/01/2010           | 999,999,999.99 |
| 17-139-04 (Original)     | HOWARD FERTILIZER & CHEMICAL COMPANY, INC(18577)  | FERTILIZERS PREQUALIFICATION                       | 11/01/2009           | 420,000.00     |
| 17-238-01 (Original)     | HOYT ARCHITECTURE LAB INC(460)                    | COMPUTER VISUALIZATION SERVICES FOR TRANSPORTATION | 06/01/2018           | 0.00           |
| 17-095-01 (Original)     | HULETT ENVIRONMENTAL SERVICES, INC.(49197)        | PEST CONTROL                                       | 05/15/2017           | 75,816.00      |
| 17-067-01 (Original)     | HYDRA SERVICE (S) INC(528)                        | PURCHASE SULZER PUMPS EQUIPMENT,PARTS,SOFTWARE,    | 03/01/2017           | 1,500,000.00   |
| 17-29783 (Original)      | HYDRA SERVICE (S) INC(528)                        | PURCHASE OF SULZER PUMP EQUIP,PART,SOFTW &SER      | 03/01/2017           | 1,215,000.00   |
| 18-040-05 (Original)     | HYVAC MECHANICAL SERVICES INC(1950)               | HVAC CONTROLS MAINTENANCE AND REPAIRS              | 02/26/2019           | 0.00           |
| 17-300-01 (Original)     | ICF INCORPORATED LLC(1675)                        | BUS CASE ANALYSIS/CMB STORMWATER RESILIENCY PROGRA | 08/30/2018           | 0.00           |
| 18-249-02 (Original)     | IKONIQ INC(1928)                                  | PORTABLE FOOD CONCESSION AND BAR CARTS             | 02/21/2019           | 0.00           |
| 13-126-01 (Original)     | IMMIX TECHNOLOGY, INC.(44394)                     | MAINTENANCE OF TELESTAFF                           | 01/23/2013           | 999,999,999.99 |
| 16-225-01 (Original)     | IMS INFRASTRUCTURE MANAGEMENT SERVICES LLC(435)   | SIDEWALK ASSESSMENT                                | 11/03/2016           | 77,782.00      |
| 14-191-03 (Original)     | INCLAN PAINTING & WATERPROOFING CORP(51558)       | CITYWIDE PAINTING - INTERIOR/EXTERIOR              | 11/03/2014           | 999,999,999.99 |
| 18-007-01 (Original)     | INDUSTRIAL ORGANIZATIONAL SOLUTIONS, INC.(49147)  | PERSONNEL TESTING & CONSULTING SVCS/POLICE- FIRE   | 07/19/2018           | 0.00           |
| 15-144-01 (Original)     | INFINITE SOURCE COMMUNICATIONS GROUP, LLC(48089)  | PIO SVCS ON ROW & FACILITIES CONST PROJECTS        | 11/05/2015           | 999,999,999.99 |
| 15-052-01 (Original)     | INTEGRITY TRADE SERVICES LLC(216)                 | TEMPORARY STAFFING SERVICES                        | 02/26/2015           | 999,999,999.99 |
| 17-122-01 (Original)     | INTERBORO PACKAGING CORP(1223)                    | TRASH CAN LINERS (GROUP 1 ITEM 1.2)                | 12/19/2017           | 0.00           |
| 17-163-14 (Original)     | J.P. MORGAN BROKER-DEALER HOLDING INC(802)        | UNDERWRITING SERVICES                              | 01/17/2018           | 0.00           |
| 18-312-01 (Original)     | JACOBS ENGINEERING GROUP INC(1941)                | MASTER DESIGN CONSULTANT INTERGRATED WATER MNGT    | 02/28/2019           | 0.00           |
| 16-015-01 (Change Order) | JAMECK DEVELOPMENT, INC(52606)                    | DEV AGREEMENT EUCLID AVE BET. LINC RD/LINC LN S.   | 07/23/2014           | 999,999,999.99 |
| 21-10/11 (Original)      | JAMES B. PIRTLE CONSTRUCTION COMPANY, INC.(47316) | PRE-CONSTRUCTION SVC FOR PROPERTY MGMT             | 11/16/2011           | 999,999,999.99 |
| 15-245-01 (Original)     | JAMES CORNER FIELD OPERATIONS(51921)              | A&E DESIGN SRVC FOR LINCOLN ROAD DISTRICT IMP PROJ | 07/18/2016           | 3,861,000.00   |
| 15-093-02 (Original)     | JASMOV, INC.(10612)                               | FOR MOVING SERVICES                                | 02/24/2016           | 999,999,999.99 |
| 18-30533 (Original)      | JIM MORRISON PRODUCTIONS, INC(10187)              | A CELEBRATION OF LIGHTS                            | 11/27/2018           | 59,000.00      |
| 18-314-04 (Original)     | JLL VALUATION & ADVISORY SERVICES LLC(2020)       | REAL ESTATE APPRAISAL SERVICES (PREQUALIFIED POOL) | 11/14/2018           | 0.00           |
| 17-119-01 (Original)     | JOHNSON CONTROLS, INC.(1615)                      | SMART CITY LIGHTING SYSTEMS PHASE 1A               | 12/14/2018           | 1,863,895.00   |
| 1-33-10/11 (Original)    | JONES LANG LASALLE AMERICAS INC(53148)            | FOR THE MBCC CONSULTING SERVICES                   | 10/19/2011           | 175,000.00     |
| 16-128-01 (Original)     | JRT CONSTRUCTION CO(274)                          | MIDDLE BEACH RECREATIONAL CORRIDOR PH II SECTION I |                      | 4,823,204.58   |
| 17-105-01 (Original)     | JRT CONSTRUCTION CO(274)                          | MIDDLE BCH RECREATIONAL CORRIDOR PHASE II SEC 2    | 01/31/2018           | 3,117,445.56   |
| 17-261-01 (Original)     | KEARNS CONSTRUCTION COMPANY(48896)                | SEAWALL REPAIR FLEET MANAGEMENT PROJECT            | 06/05/2017           | 1,288,512.50   |
| 15-267-01 (Original)     | KEARNS CONSTRUCTION COMPANY(48896)                | CONSTRUCTION OF SEAWALLS CITYWIDE                  | 02/08/2016           | 999,999,999.99 |
| 17-215-02 (Original)     | KEARNS CONSTRUCTION COMPANY(48896)                | THE CONSTRUCTION SEAWALLS TYPE II III IV CITY WIDE | 06/01/2017           | 999,999,999.00 |
| 18-141-25 (Original)     | KEITH AND SCHNARS, P.A.(52883)                    | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS  | 02/21/2019           | 0.00           |
| 14-346-17 (Original)     | KEITH AND SCHNARS, P.A.(52883)                    | A&E SERVICES ON AS-NEEDED-BASIS                    | 01/05/2016           | 999,999,999.99 |
| 15-160-01 (Original)     | KEITH AND SCHNARS, P.A.(52883)                    | CONSTRUCTABILITY COST & VALUE ENGINEERING SERVICES | 01/15/2016           | 999,999,999.99 |

# CITY OF MIAMI BEACH CONTRACTS

DATE RANGE: 4/18/2018 - 4/18/2019

| CONTRACT #            | VENDOR   | CONTRACT DESCRIPTION                               | ESTIMATED START DATE | ORIGINAL TOTAL |
|-----------------------|--|--|----------------------|----------------|
| 17-223-01 (Original)  | KEY GOVERNMENT FINANCE INC(844)                      | VMWARE ENTERPRISE LICENSE AGREEMENT                | 05/05/2017           | 1,091,751.40   |
| 17-297-02 (Original)  | KEY GOVERNMENT FINANCE INC(844)                      | CISCO VOIP SYSTEM LICENSE AGREEMENT - FINANCING    | 10/27/2017           | 1,541,535.30   |
| 17-114-01 (Original)  | KIEWIT INFRASTRUCTURE SOUTH CO.(858)                 | MUSS PARK SEAWALL REHABILITATION                   | 07/01/2017           | 719,042.00     |
| 15-043-01 (Original)  | KILGOUR & ASSOCIATES, LLC(52862)                     | AUDIT SVCS FOR RESORT TAXES AND INTERNAL AUD       | 01/05/2016           | 999,999,999.99 |
| 14-346-22 (Original)  | KIMLEY-HORN AND ASSOCIATES, INC.(3309)               | A&E SERVICES ON AS-NEEDED-BASIS                    | 01/11/2016           | 999,999,999.99 |
| 15-115-01 (Original)  | KIMLEY-HORN AND ASSOCIATES, INC.(3309)               | TRANSPORTATION MGMT SYS & PARKING MGMT SYS         | 10/23/2015           | 999,999,999.99 |
| 17-129-04 (Original)  | KING ENGINEERING ASSOCIATES INC(1179)                | WATER & WASTEWATER SYSTEMS CONSULTANT              | 11/07/2017           | 0.00           |
| 17-126-03 (Original)  | KITTELSON & ASSOCIATES, INC(9932)                    | GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER | 05/03/2018           | 0.00           |
| 14-346-27 (Original)  | KOBI KARP ARCHITECTURE & INTERIOR DESIGN, INC.(7482) | A&E SERVICES ON AS-NEEDED-BASIS                    | 04/26/2016           | 999,999,999.99 |
| 16-204-01 (Original)  | KVC CONSTRUCTORS INC(35321)                          | COLLINS PARK PARKING GARAGE                        | 01/22/2018           | 24,711,509.90  |
| 17-111-01 (Original)  | LANZO CONSTRUCTION CO., FLORIDA(46641)               | 72 STORMWATER PIPE ALONG 17TH ST AND WASHINGTON A  | 01/16/2017           | 1,999,957.21   |
| 17-132-01 (Original)  | LANZO CONSTRUCTION CO., FLORIDA(46641)               | EMERGENCY DRAINAGE OUTFALL 34 STREET / CHASE AVE   |                      | 244,874.57     |
| 13-060-01 (Original)  | LANZO CONSTRUCTION CO., FLORIDA(46641)               | SUNSET HARBOUR PUMP STATION                        | 06/11/2013           | 2,040,459.74   |
| 13-113-02 (Original)  | LANZO CONSTRUCTION CO., FLORIDA(46641)               | ROUTINE AND EMERGENCY REPAIRS FOR WATER            | 02/24/2014           | 999,999,999.99 |
| 13-251-01 (Original)  | LANZO CONSTRUCTION CO., FLORIDA(46641)               | DESIGN BUILD PALM & HIBISCUS ROW                   | 09/25/2014           | 999,999,999.99 |
| 49-11/12 (Original)   | LANZO CONSTRUCTION CO., FLORIDA(46641)               | VENETIAN ISLAND RIGHT-OF-WAY                       | 04/30/2013           | 11,373,491.00  |
| 14-015-01 (Original)  | LAW ENFORCEMENT PSYCHOLOGICAL AND COUNSELING(5143)   | PSYCHOLOGICAL SERVICES FOR EMPLOYEES               | 02/04/2015           | 999,999,999.99 |
| 15-135-02 (Original)  | LAZ KARP ASSOCIATES LLC(150)                         | PARKING METER COLLECTION SERVICES CMB PARKING SYST | 06/03/2016           | 999,999,999.00 |
| 18-188-01 (Original)  | LCPTRACKER INC(702)                                  | LCPTRACKER SOFTWARE AND SERVICES                   | 05/08/2014           | 0.00           |
| 15-137-03 (Original)  | LEADEX CORPORATION(52958)                            | PLAYGROUND SURFACES AND BONDED AGGREGATE           | 01/19/2016           | 999,999,999.99 |
| 19-007-01 (Original)  | LED ARE US LLC(190)                                  | PRINTING AND BULK MAIKING SERVCIES FOR MB MAGAZINE | 02/21/2019           | 0.00           |
| 18-341-01 (Original)  | LEE CONSTRUCTION GROUP INC(940)                      | MIAMI BEACH FLAMINGO PARK RESTROOM RENOVATIONS     | 08/07/2018           | 197,646.43     |
| 19-081-2 (Original)   | LEE CONSTRUCTION GROUP INC(940)                      | MID BEACH PARKS RESTROOM RESTORATION               | 03/04/2019           | 94,933.03      |
| 17-049-09 (Original)  | LEE CONSTRUCTION GROUP INC(940)                      | BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT | 02/07/2018           | 0.00           |
| 17-018-05 (Original)  | LEHMAN PIPE & PLUMBING SUPPLY(671)                   | WATER SERVICE LINE PIPE, FITTINGS PREQUALIFICATION | 07/01/2009           | 999,999,999.99 |
| 17-018-08 (Original)  | LEHMAN PIPE & PLUMBING SUPPLY(671)                   | PIPE & FITTINGS FOR WATER & WASTEWATER - PREQUAL   | 01/01/2014           | 999,999,999.99 |
| 17-163-05 (Original)  | LEUCADIA NATIONAL CORPORATION(1325)                  | UNDERWRITING SERVICES                              | 01/17/2018           | 0.00           |
| 14-154-01 (Original)  | LIMOUSINES OF SOUTH FLORIDA, INC.(50258)             | TURNKEY TROLLEY OPER & MAINT SERVICES              | 05/09/2014           | 999,999,999.99 |
| V-01-09/10 (Original) | LIVS ASSOCIATES(19026)                               | ARCHITECTURE & ENGINEERING SERVICES                | 09/30/2010           | 999,999,999.99 |
| 17-163-03 (Original)  | LOOP CAPITAL MARKETS LLC(1330)                       | UNDERWRITING SERVICES                              | 01/17/2018           | 0.00           |
| 18-046-04 (Original)  | LOU'S POLICE DISTRIBUTORS, INC.(47337)               | LAW ENFORCEMENT EQUIP AND SUPPLIES-MDC 1088        | 08/01/2012           | 0.00           |
| 14-346-02 (Original)  | M.C. HARRY & ASSOCIATES, INC.(12161)                 | A&E SERVICES ON AS-NEEDED-BASIS                    | 12/04/2015           | 999,999,999.99 |
| 18-043-01 (Original)  | MACK'S CYCLE SHOP INC.(1709)                         | PURCHASE OF BICYCLES, PARTS, ACCESSORIES AND REPAI | 10/02/2018           | 0.00           |
| 19-052-01 (Original)  | MAMA JENNIES ITALIAN RESTAURANT INC(827)             | CATERING SERVICES FOR EMERGENCY AND SPECIAL EVENTS | 03/12/2019           | 0.00           |
| 18-014-03 (Original)  | MANSFIELD OIL COMPANY OF GAINESVILLE, INC.(174)      | PICK UP/DELIVERY OF UNLEADED GASOLINE/DIESEL FUEL  | 06/20/2018           | 0.00           |
| 17-126-04 (Original)  | MARLIN ENGINEERING, INC.,(12880)                     | GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER | 05/08/2018           | 0.00           |
| 14-346-12 (Original)  | MASER CONSULTING PA(361)                             | A&E SERVICES ON AS-NEEDED-BASIS                    | 12/25/2015           | 999,999,999.99 |
| 18-141-17 (Original)  | MASTER CONSULTING ENGINEERS INC(1909)                | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS  | 02/05/2019           | 0.00           |
| 18-028-03 (Original)  | MASTER DOOR CORPORATION(38863)                       | DOOR RELATED REPAIR, REPLACEMENT,PREVENTIVE MAINT  | 11/19/2018           | 0.00           |
| 17-049-03 (Original)  | MASTER MECHANICAL SERVICES INC(51578)                | BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT | 02/05/2018           | 0.00           |

# CITY OF MIAMI BEACH CONTRACTS

DATE RANGE: 4/18/2018 - 4/18/2019

| CONTRACT #               | VENDOR   | CONTRACT DESCRIPTION                               | ESTIMATED START DATE | ORIGINAL TOTAL |
|--------------------------|--|--|----------------------|----------------|
| 18-040-01 (Original)     | MASTER MECHANICAL SERVICES INC(51578)                    | HVAC CONTROLS MAINTENANCE AND REPAIRS              | 02/26/2019           | 0.00           |
| 18-124-02 (Original)     | MASTER MECHANICAL SERVICES INC(51578)                    | BUILDING/SPECIALTY TRADE CONTRACTORS/MINOR PROJECT | 02/28/2019           | 0.00           |
| 14-066-01 (Original)     | MASTER MECHANICAL SERVICES INC(51578)                    | HVAC EQUIPMENT, INSTALLATION, PARTS/SERV           | 03/28/2014           | 999,999,999.99 |
| 18-074-01 (Original)     | MATRIX CONSULTING GROUP LTD(600)                         | CONSULTING SERVICES REVIEW THE CITY'S REGULATIONS  | 11/06/2018           | 0.00           |
| 18-141-22 (Original)     | MC DESIGNERS INC(1916)                                   | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS  | 02/12/2019           | 0.00           |
| 15-144-03 (Original)     | MEDIA RELATIONS GROUP, LLC(48241)                        | PIO SVCS ON ROW & FACILITIES CONST PROJECTS        | 11/05/2015           | 999,999,999.99 |
| 19-11/12-B (Original)    | MEDIA RELATIONS GROUP, LLC(48241)                        | PUBLIC INFORMATION SERVICES                        | 10/02/2012           | 999,999,999.99 |
| 18-30543-1 (Original)    | MEDICAL PRIORITY CONSULTANTS INC(3146)                   | POLICE/FIRE PRIORITY DSPCH CALL TAKING PROTOCOLS   |                      | 333,150.00     |
| 17-163-08 (Original)     | MERRILL LYNCH, PIERCE, FENNER & SMITH INCORPORATED(1361) | UNDERWRITING SERVICES                              | 01/17/2018           | 0.00           |
| 18-240-04 (Original)     | METRO DADE SECURITY SYSTEMS INC(2016)                    | FIRE ALARM SYSTEMS CITY WIDE (PRE QUALIFIED POOL)  | 03/28/2019           | 0.00           |
| 16-117-01 (Original)     | METRO EXPRESS, INC.(43426)                               | CONST PO TO METRO FOR ESP WAY CONV BTW WSHNGT&DREX | 08/01/2016           | 1,691,134.67   |
| 18-033-01 (Original)     | METRO EXPRESS, INC.(43426)                               | PURCHASE OF CONCRETE CURBING/SIDEWALK CONSTRUCTION | 11/08/2018           | 0.00           |
| 15-137-01 (Original)     | METRO EXPRESS, INC.(43426)                               | PLAYGROUND SURFACES AND BONDED AGGREGATE           | 11/24/2015           | 999,999,999.99 |
| 13-243-04 (Original)     | METRO FORD INC.(728)                                     | MDC - PRE-QUAL OF OEM PARTS & REPAIR SVC           | 04/01/2008           | 999,999,999.99 |
| 18-043-03 (Original)     | MIAMI BEACH BICYCLE CENTER INC(737)                      | PURCHASE OF BICYCLES, PARTS, ACCESSORIES AND REPAI | 10/04/2018           | 0.00           |
| 13-412-02 (Original)     | MIAMI BEACH BICYCLE CENTER INC(737)                      | BICYCLES,PARKS,ACCESSORIES,REPAIRS                 | 02/02/2012           | 999,999,999.99 |
| 16-032-01 (Original)     | MIAMI BEACH BICYCLE CENTER INC(737)                      | BICYCLE PURCHASE, PARTS, ACCESSORIES, REPAIR SERV  | 07/11/2016           | 70,000.00      |
| 13-095-01 (Original)     | MIAMI BEACH TENNIS MANAGEMENT LLC(51194)                 | TENNIS MANAGEMENT AND OPERATIONS                   | 06/01/2014           | 999,999,999.99 |
| 14-376-01 (Original)     | MIAMI DADE WATER & SEWER DEPT.(758)                      | RENDITION OF WATER SERVICE                         | 06/29/2008           | 999,999,999.99 |
| 14-159-00 (Original)     | MIAMI POOL TECH INC.(48507)                              | MAINT & REPAIR OF CITYWIDE FOUNTAINS               | 10/16/2014           | 999,999,999.99 |
| 18-30450 (Original)      | MIAMI RESCUE MISSION INC(17143)                          | EMERGENCY SHELTER SERVICES                         | 10/05/2018           | 524,619.45     |
| 14-087-04 (Original)     | MIAMI WRECKING CO(51169)                                 | CITYWIDE DEMOLITION SERVICES                       | 07/29/2014           | 999,999,999.99 |
| 14-390-04 (Original)     | MIDWEST MEDICAL SUPPLY(48019)                            | MEDICAL SUPPLIES AND RELATED ITEMS                 | 03/01/2014           | 999,999,999.99 |
| P-01-09/10 (Original)    | MILIAN SWAIN & ASSOCIATES(9584)                          | ARCHITECTURE & ENGINEERING SERVICES                | 09/30/2010           | 999,999,999.99 |
| 15-093-03 (Original)     | MILLENNIUM RELOCATION SERVICES INC(44366)                | FOR MOVING SERVICES                                | 03/01/2016           | 999,999,999.99 |
| 18-141-20 (Original)     | MILLER LEGG & ASSOCIATES, INC.(19027)                    | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS  | 02/12/2019           | 0.00           |
| 14-346-28 (Original)     | MILLER LEGG & ASSOCIATES, INC.(19027)                    | A&E SERVICES ON AS-NEEDED-BASIS                    | 02/12/2016           | 999,999,999.99 |
| 13-215-01 (Original)     | MILLIKEN DESIGN INC.(47250)                              | FLOORING WITH RELATED EQUIPMENT AND SERVICES       | 02/16/2016           | 999,999,999.99 |
| 17-163-10 (Original)     | MORGAN STANLEY DOMESTIC HOLDING INC(1360)                | UNDERWRITING SERVICES                              | 01/17/2018           | 0.00           |
| 18-141-15 (Original)     | MOSS ARCHITECTURE & DESIGN GROUP INC(1902)               | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS  | 02/06/2019           | 0.00           |
| 03-25199 (Original)      | MOTOROLA SOLUTIONS, INC.(800)                            | PUBLIC SAFETY RADIO SYSTEM                         | 10/01/2005           | 999,999,999.99 |
| 14-127-00 (Original)     | MOUNT SINAI MEDICAL CENTER OF FLORIDA, INC.(12078)       | MEDICAL SERVICES                                   | 02/16/2015           | 999,999,999.99 |
| 17-009-01 (Original)     | MRSE LLC(50165)  | FURNISH INSTALL (VFDS) (VAVS) CMB POLICE DEPT      | 10/06/2017           | 246,994.60     |
| 18-040-02 (Original)     | MRSE LLC(50165)  | HVAC CONTROLS MAINTENANCE AND REPAIRS              | 02/26/2019           | 0.00           |
| 14-066-02 (Original)     | MRSE LLC(50165)  | HVAC EQUIPMENT, INSTALLATION, PARTS/SERV           | 03/28/2014           | 999,999,999.99 |
| 14-143-LR (Original)     | MUNICIPAL EMERGENCY SERVICES, INC.(47034)                | WEB BASED TRAINING SYSTEM                          | 11/05/2014           | 999,999,999.99 |
| 16-004-01 (Original)     | NATIONAL FIRE PROTECTION LLC(7407)                       | FOR ANNUAL INSPECTION, TESTING, CERTIFICATION, REP | 05/16/2016           | 999,999,999.99 |
| 16-004-01 (Change Order) | NATIONAL FIRE PROTECTION LLC(7407)                       | FOR ANNUAL INSPECTION, TESTING, CERTIFICATION, REP | 05/16/2016           | 999,999,999.99 |
| 18-080-01 (Original)     | NATIONAL WATER MAIN CLEANING CO.(1710)                   | ROUTINE/EMERGENCY SANITARY SEWER/STORM WATER CCTV  | 10/02/2018           | 0.00           |
| 17-126-08 (Original)     | NELSON-NYGAARD CONSULTING ASSOCIATES INC(1613)           | GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER | 07/27/2018           | 0.00           |

# CITY OF MIAMI BEACH CONTRACTS

DATE RANGE: 4/18/2018 - 4/18/2019

| CONTRACT #               | VENDOR  | CONTRACT DESCRIPTION                               | ESTIMATED START DATE | ORIGINAL TOTAL |
|--------------------------|---|--|----------------------|----------------|
| 18-046-03 (Original)     | NPEE L C(45085)                               | LAW ENFORCEMENT EQUIP AND SUPPLIES-MDC 1088        | 08/01/2012           | 0.00           |
| 18-30554 (Original)      | NRG FITNESS NETWORK INC(523)                  | PHYSICAL TRAINING FOR EMPLOYEE WELLNESS PROGRAM    | 10/01/2018           | 86,400.00      |
| 18-097-04 (Original)     | NUTTING ENGINEERS OF FLORIDA, INC(44607)      | CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE | 02/21/2019           | 0.00           |
| 16-150-01 (Original)     | OAC ACTION CONSTRUCTION, CORP(45688)          | BEACHFRONT SHOWERS PHASE I                         | 09/30/2016           | 249,963.64     |
| 17-051-01 (Original)     | OAC ACTION CONSTRUCTION, CORP(45688)          | PARKING DEPARTMENT BUILDOUT - 1833 BAY ROAD        |                      | 199,982.74     |
| 17-198-01 (Original)     | OAC ACTION CONSTRUCTION, CORP(45688)          | KAYAK LAUNCH DOCK AT CRESPI BLVD. & 81 STREET      | 08/15/2017           | 45,591.20      |
| 14-180-02 (Original)     | O'GARA TRAINING AND SERVICES(50326)           | EMERGENCY & HOMELAND SECURITY                      | 05/01/2010           | 999,999,999.99 |
| 1-55-11/12 (Original)    | OMNIPARK, INC.(50890)                         | MOBILE/HANDHELD LICENSE PLATE RECOGNITION          | 05/08/2014           | 350,000.00     |
| 16-083-01 (Original)     | OPENGOV, INC.(51998)                          | INTERACTIVE TRANSPARENCY PORTAL                    | 11/20/2014           | 999,999,999.99 |
| 15-267-02 (Original)     | PAC COMM, INC.(53094)                         | CONSTRUCTION OF SEAWALLS CITYWIDE                  | 02/03/2016           | 999,999,999.99 |
| 15-072-01 (Original)     | PACE ANALYTICAL SERVICES LLC(49299)           | LABORATORY TESTING & SAMPLING SERVICES             | 04/01/2008           | 999,999,999.99 |
| 19-011-04 (Original)     | PADRON ELECTRICAL CONTRACTOR, INC.(2008)      | ELECTRICAL SERVICES CITYWIDE                       | 04/09/2019           | 0.00           |
| 18-034-04 (Original)     | PALDAMA INVESTMENT INC(668)                   | FENCING SERVICES                                   | 03/30/2018           | 0.00           |
| 13-177-01 (Original)     | PARKMOBILE USA, INC.(50226)                   | PARKING PAY-BY-PHONE SYSTEM                        | 02/24/2014           | 999,999,999.99 |
| 03-25382 (Original)      | PARKVIEW POINT CONDOMINIUM(1864)              | CONSTR OPE AND MAINT NORTH END RADIO ANTENNA SITE  | 12/13/2004           | 0.00           |
| 16-29311 (Original)      | PAYMENT EXPRESS USA LLC(178)                  | GATEWAY PROVIDER OF CREDIT CARD PROCESSING SERVICE | 05/12/2016           | 500,000.00     |
| 17-238-02 (Original)     | PENNONI ASSOCIATES INC(1473)                  | COMPUTER VISUALIZATION SERVICES FOR TRANSPORTATION | 06/01/2018           | 0.00           |
| 17-130-01 (Original)     | PETERSON'S HARLEY-DAVIDSON OF MIAMI LLC(2869) | LEASING OF POLICE MOTORCYCLES                      | 09/18/2017           | 0.00           |
| 18-124-03 (Original)     | PIPELINE PLUMBING SERVICES OF(50220)          | BUILDING/SPECIALTY TRADE CONTRACTORS/MINOR PROJECT | 03/12/2019           | 0.00           |
| 17-039-01 (Original)     | PIPELINE PLUMBING SERVICES OF(50220)          | PLUMBING SERVICES                                  | 02/24/2017           | 180,375.00     |
| 16-034-01 (Original)     | PM AM CORPORATION(430)                        | FIRE/POLICE FALSE ALARM BILLING SYSTEMS            | 10/26/2016           | 0.00           |
| 17-163-12 (Original)     | PNC CAPITAL MARKETS LLC(1329)                 | UNDERWRITING SERVICES                              | 01/17/2018           | 0.00           |
| 16-29539-4 (Original)    | POST & BEAM LLC(51844)                        | LIFEGUARD STANDS REPLACEMENT PHASE VII             | 07/01/2018           | 424,553.00     |
| 17-281-01 (Original)     | POST & BEAM LLC(51844)                        | LIFEGUARD STANDS REPLACEMENT                       | 07/17/2017           | 499,200.00     |
| 18-038-01 (Original)     | POSTAL CENTER INTERNATIONAL INC(1387)         | CITYWIDE PRINTING AND BULK MAILING SERVICES        | 06/27/2018           | 0.00           |
| 17-29887 (Original)      | PRO SOUND INC.(909)                           | MAINTCE SERV SOUND & CONTROL SYSTEM MB SOUNDSCAPE  | 10/01/2017           | 42,740.00      |
| 18-017-01 (Original)     | PRO WATER TREATMENT INC(1438)                 | HVAC WATER TREATMENT SERV ROUTINE TEST AND INSPECT | 05/17/2018           | 0.00           |
| 13-317-03 (Original)     | PRODUCTIONS SUD INC(790)                      | MANAGEMENT AND OPERATION OF LINCOLN ROAD MARKET    | 10/01/2014           | 0.00           |
| 14-392-01 (Original)     | PROFESSIONAL COURSE MANAGEMENT II LTD(51526)  | GOLF COURSE MANAGEMENT                             | 10/01/2013           | 999,999,999.99 |
| 15-030-01 (Original)     | PROFESSIONAL COURSE MANAGEMENT II LTD(51526)  | GOLF COURSE CONCESSION AGREEMENT                   | 10/01/2013           | 999,999,999.99 |
| 15-030-02 (Original)     | PROFESSIONAL COURSE MANAGEMENT II LTD(51526)  | CONCESSIONS AGREEMENT FOR NORMANDY SHORE GOLF CLUB | 10/01/2013           | 0.00           |
| 15-030-02 (Change Order) | PROFESSIONAL COURSE MANAGEMENT II LTD(51526)  | CONCESSIONS AGREEMENT FOR NORMANDY SHORE GOLF CLUB | 10/01/2013           | 0.00           |
| 18-097-09 (Original)     | PROFESSIONAL SERVICE INDUSTRIES INC(5541)     | CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE | 03/06/2019           | 0.00           |
| 17-037-01 (Original)     | PROFESSIONAL SERVICE INDUSTRIES INC(5541)     | ROOFING CONSULTANT SERVICES IN AN AS NEEDED BASIS  | 03/24/2017           | 200,000.00     |
| 18-024-01 (Original)     | PROGRESSIVE WASTE SOLUTIONS OF FL INC(589)    | COLLECTION/DISPOSAL RESIDENTIAL SOLID WASTE, BULK. | 01/01/2019           | 0.00           |
| 1-60-08/09 (Original)    | PROGRESSIVE WASTE SOLUTIONS OF FL INC(589)    | COLLECTION AND DISPOSAL OF RESIDENTIAL SOLID WASTE | 06/09/2010           | 999,999,999.99 |
| 13-178-02 (Original)     | PROGRESSIVE WASTE SOLUTIONS OF FL INC(589)    | COMMERCIAL&RESIDENTIAL WASTE COLLECTION & DISPOSAL | 10/01/2014           | 999,999,999.99 |
| 18-197-01 (Original)     | PROPHET EQUITY II-B (ACTON AIV) LP(1113)      | LEASE AGREEMENT FOR TRAILER -MOBILE OFFICE RENTAL  | 10/01/2017           | 41,812.84      |
| 16-057-03 (Original)     | PROVEN INVESTIGATIONS, LLC(50111)             | INVESTIGATION, BACKGROUND TORT LIABILITY CLAIMS, W | 10/16/2016           | 99,999,999.99  |
| 15-081-01 (Original)     | PUBLIC TRUST ADVISORS LLC(52548)              | INVESTMENT ADVISORY SERVICES                       | 09/04/2015           | 999,999,999.99 |

# CITY OF MIAMI BEACH CONTRACTS

DATE RANGE: 4/18/2018 - 4/18/2019

| CONTRACT #               | VENDOR                                  | CONTRACT DESCRIPTION                               | ESTIMATED START DATE | ORIGINAL TOTAL |
|--------------------------|---|--|----------------------|----------------|
| 14-346-30 (Original)     | PURE TECHNOLOGIES US INC(47103)         | A&E SERVICES ON AS-NEEDED-BASIS                    | 02/17/2016           | 999,999,999.99 |
| 15-144-04 (Original)     | QUEST CORPORATION OF AMERICA INC(47954) | PIO SVCS ON ROW & FACILITIES CONST PROJECTS        | 11/05/2015           | 999,999,999.99 |
| 19-11/12-A (Original)    | QUEST CORPORATION OF AMERICA INC(47954) | PUBLIC INFORMATIONS SERVICES                       | 10/02/2012           | 999,999,999.99 |
| 18-039-01 (Original)     | R & D ELECTRIC, INC.(50263)             | FURNISH, DELIVERY, INSTL,MAINT,REPAIR GENERATORS   | 10/02/2018           | 0.00           |
| 19-011-01 (Original)     | R & D ELECTRIC, INC.(50263)             | ELECTRICAL SERVICES CITYWIDE                       | 03/01/2019           | 0.00           |
| 14-080-01 (Original)     | R & D ELECTRIC, INC.(50263)             | ELECTRICAL SERVICES                                | 03/07/2014           | 999,999,999.99 |
| 14-168-02 (Original)     | R & D ELECTRIC, INC.(50263)             | INSPEC/MAINT OF PARKING LOT LIGHTING               | 12/01/2014           | 999,999,999.99 |
| 17-038-01 (Original)     | R & D ELECTRIC, INC.(50263)             | MAINTENANCE OF STREET LIGHTS ON STATE ROAD IN CMB  | 03/14/2017           | 220,625.12     |
| 18-097-01 (Original)     | RADISE INTERNATIONAL, LLC(49362)        | CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE | 02/04/2019           | 0.00           |
| 17-11/12-E (Original)    | RADISE INTERNATIONAL, LLC(49362)        | GEOTECHNICAL & LABORATORY TESTING                  | 08/21/2013           | 999,999,999.99 |
| 13-167-02 (Original)     | RAMAR ENTERPRISES OF BROWARD INC(133)   | REPAIR SERVICES FOR TRANSIT BUSES                  | 04/01/2009           | 999,999,999.99 |
| 17-163-11 (Original)     | RAYMOND JAMES AND ASSOCIATES INC(801)   | UNDERWRITING SERVICES                              | 01/17/2018           | 0.00           |
| 17-025-01 (Original)     | RBC CAPITAL MARKETS, LLC(46536)         | FINANCIAL ADVISORY SERVICES                        | 04/24/2017           | 200,000.00     |
| 15-242-01 (Original)     | READY REFRESH BY NESTLE(1545)           | BOTTLED WATER, DISPENSERS, AND BOTTLES             | 08/01/2015           | 999,999,999.99 |
| 13-167-04 (Original)     | RECHTIEN INT'L TRUCKS INC(934)          | REPAIR SERVICES FOR TRANSIT BUSES                  | 04/01/2009           | 999,999,999.99 |
| 18-137-10 (Original)     | REV RTC INC(683)                        | FIRE APPARATUS-ORANGE COUNTY                       | 09/01/2013           | 0.00           |
| 18-112-03 (Original)     | REX CHEMICAL CORPORATION(945)           | MBCC CLEANING EQUIPMENT                            | 05/16/2018           | 0.00           |
| 14-346-08 (Original)     | RGD & ASSOCIATES, INC.(52879)           | A&E SERVICES ON AS-NEEDED-BASIS                    | 01/05/2016           | 999,999,999.99 |
| 16-29456 (Original)      | RIBBECK ENGINEERING INC(207)            | INDIAN CREEK DRIVE                                 |                      | 407,851.00     |
| 16-090-01 (Original)     | RIC-MAN CONSTRUCTION FLORIDA INC(124)   | D/B WEST AVENUE IMPROVEMENTS PHASE II SO OF 14 ST  | 07/31/2017           | 12,809,754.00  |
| 16-090-01 (Change Order) | RIC-MAN CONSTRUCTION FLORIDA INC(124)   | D/B WEST AVENUE IMPROVEMENTS PHASE II SO OF 14 ST  | 07/31/2017           | 12,809,754.00  |
| 16-091-01 (Original)     | RIC-MAN CONSTRUCTION FLORIDA INC(124)   | D/B WEST AVENUE IMPROVEMENTS PHASE II NO OF 14 ST  | 07/31/2017           | 29,669,344.00  |
| 16-091-01 (Change Order) | RIC-MAN CONSTRUCTION FLORIDA INC(124)   | D/B WEST AVENUE IMPROVEMENTS PHASE II NO OF 14 ST  | 07/31/2017           | 29,669,344.00  |
| 16-052-01 (Original)     | RIC-MAN CONSTRUCTION, INC.(46270)       | DESIGN BUILD SERVICES STORMWATER PUMP STATION 19TH | 01/31/2017           | 6,332,389.80   |
| 15-133-YG (Original)     | RIC-MAN INTERNATIONAL, INC.(6338)       | CENTRAL BAYSHORE S RIGHT OF WAY INFRASTRUCTURE IMP | 06/17/2016           | 18,061,645.95  |
| 14-051-01 (Original)     | RIC-MAN INTERNATIONAL, INC.(6338)       | D/B SERVICES SUNSET ISLAND 3 & 4                   | 11/25/2014           | 999,999,999.99 |
| 17-155-03 (Original)     | RJ HEISENBOTTLE ARCHITECTS, PA(6467)    | A & E SERVICES HISTORIC DISTRICT RESILIENCY & ADAP | 05/23/2018           | 0.00           |
| 18-141-11 (Original)     | RJ HEISENBOTTLE ARCHITECTS, PA(6467)    | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS  | 02/05/2019           | 0.00           |
| 14-346-01 (Original)     | RJ HEISENBOTTLE ARCHITECTS, PA(6467)    | A&E SERVICES ON AS-NEEDED-BASES                    | 11/30/2015           | 999,999,999.99 |
| 17-016-01 (Original)     | ROADSAFE TRAFFIC SYSTEMS, INC(44897)    | BARRICADES & TRAFFIC EQUIPMENT RENTALS             | 03/16/2017           | 218,050.00     |
| 18-034-03 (Original)     | RONALD GIBBONS CORP(48223)              | FENCING SERVICES                                   | 03/21/2018           | 0.00           |
| 17-037-02 (Original)     | ROOF MANAGEMENT SOLUTIONS LLC(382)      | ROOFING CONSULTANT SERVICES IN AN AS NEEDED BASIS  | 04/06/2017           | 200,000.00     |
| 14-191-01 (Original)     | ROOF PAINTING BY HARTZELL, INC.(51545)  | CITYWIDE INTERIOR/EXTERIOR PAINTING /WATERPROOFING | 10/22/2014           | 999,999,999.99 |
| 18-044-01 (Original)     | ROYAL T SCREEN PRINTING CORP.(12514)    | APPAREL AND ACCESSORIES CITYWIDE                   | 10/23/2018           | 0.00           |
| 17-290-01 (Original)     | RSM US LLP(35203)                       | CITY WIDE FRAUD RISK ASSESSMENT                    | 11/28/2018           | 0.00           |
| 25-11/12 (Original)      | SAFETY SHOE DISTRIBUTORS, LLP(35065)    | PURCHASE OF PUBLIC SAFETY SHOES                    | 07/02/2012           | 67,817.70      |
| 18-085-04 (Original)     | SAM TELL AND SON INC(1398)              | MBCC FOOD SERVICE EQUIPMENT                        | 03/07/2018           | 0.00           |
| 15-240-02 (Original)     | SAVINO & MILLER DESIGN STUDIO PA(35)    | A/E MID BEACH COMMUNITY PARK (PAR3)                | 05/27/2016           | 933,465.50     |
| 18-141-10 (Original)     | SAVINO & MILLER DESIGN STUDIO PA(35)    | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS  | 02/05/2019           | 0.00           |
| 18-141-23 (Original)     | SCHINDLER ARCHITECTS INC(1917)          | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS  | 02/12/2019           | 0.00           |

# CITY OF MIAMI BEACH CONTRACTS

DATE RANGE: 4/18/2018 - 4/18/2019

| CONTRACT #            | VENDOR                                     | CONTRACT DESCRIPTION                                | ESTIMATED START DATE | ORIGINAL TOTAL   |
|-----------------------|--|---|----------------------|------------------|
| 18-141-27 (Original)  | SCHWEBKE-SHISKIN & ASSOCIATES INC(15226)   | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS   | 02/28/2019           | 0.00             |
| 14-346-09 (Original)  | SCHWEBKE-SHISKIN & ASSOCIATES INC(15226)   | A&E SERVICES ON AS-NEEDED-BASIS                     | 12/04/2015           | 999,999,999.99   |
| 42-08/09 (Original)   | SCHWEBKE-SHISKIN & ASSOCIATES INC(15226)   | RE-DESIGN COMPONENT, FOR VENETIAN ISLAND            | 09/09/2009           | 585,660.00       |
| 13-059-01 (Original)  | SERVICE AMERICAN CORPORATION(12252)        | FOOD AND BEVERAGE SERVICES MBCC                     | 07/01/2013           | 999,999,999.99   |
| 14-275-01 (Original)  | SFM SERVICES, INC.(44893)                  | GROUNDS MAINTENANCE - ROW PARKING FACILITIES        | 12/23/2014           | 999,999,999.99   |
| 18-076-01 (Original)  | SHAMROCK RESTORATION SERVICES, INC.(1748)  | EXTERIOR REPAIR/COATING OF PRESTRESSED CONCRETE     | 11/26/2018           | 317,269.70       |
| 1-01-11/12 (Original) | SHARP ELECTRONICS CORPORATION(43401)       | LEASING OF COPIERS SHARP COPIERS                    | 05/23/2012           | 88,962.96        |
| 16-035-01 (Original)  | SHIFF CONSTRUCTION(51015)                  | BISCAYNE POINTE ISLAND ENTRYWAY PROJECT             | 07/29/2016           | 222,748.37       |
| 16-066-01 (Original)  | SHIFF CONSTRUCTION(51015)                  | BOTANICAL GARDENS GLASS WINDOW AND DOOR REPLACEMENT | 02/27/2017           | 117,622.65       |
| 16-080-01 (Original)  | SHIFF CONSTRUCTION(51015)                  | REPLACEMENT OF HVAC SYSTEM BY SHIFF CONSTRUCTION &  | 07/08/2016           | 335,681.14       |
| 16-081-01 (Original)  | SHIFF CONSTRUCTION(51015)                  | FLAMINGO PARK NORTHEAST RESTROOM/OFFICE FACILITY    |                      | 800,838.00       |
| 17-218-01 (Original)  | SHIFF CONSTRUCTION(51015)                  | BASS MUSEUM ART BUILDING WATER PROOFING             | 08/28/2017           | 73,101.03        |
| 14-273-01 (Original)  | SHIFF CONSTRUCTION(51015)                  | SOUTH POINTE III-V BRICK PAVER CROSSWALK            | 06/09/2014           | 163,279.55       |
| 18-181-01 (Original)  | SHORELINE FOUNDATION INC.(53010)           | VENETIAN ISLAND SEAWALLS REPLACEMENT/IMPROVEMENTS   |                      | 649,825.00       |
| 15-267-03 (Original)  | SHORELINE FOUNDATION INC.(53010)           | CONSTRUCTION OF SEAWALLS CITYWIDE                   | 02/03/2016           | 999,999,999.99   |
| 17-215-01 (Original)  | SHORELINE FOUNDATION INC.(53010)           | THE CONSTRUCTION SEAWALLS TYPE II III IV CITY WIDE  | 06/06/2017           | 999,999,999.00   |
| 17-163-02 (Original)  | SIEBERT CISNEROS SHANK & CO LLC(804)       | UNDERWRITING SERVICES                               | 01/17/2018           | 0.00             |
| 17-034-01 (Original)  | SIGNAL TECHNOLOGY ENTERPRISES INC(47728)   | PUBLIC SAFETY VEHICLE ACCESSORIES PRE-QUAL POOL     | 05/17/2013           | 1,099,999,998.00 |
| 15-045-05 (Original)  | SITONE LANDSCAPE SUPPLY(47096)             | WEED KILLERS AND PESTICIDES                         | 10/01/2010           | 999,999,999.99   |
| 17-139-02 (Original)  | SITONE LANDSCAPE SUPPLY(47096)             | FERTILIZERS PREQUALIFICATION                        | 11/01/2009           | 420,000.00       |
| 14-170-03 (Original)  | SKIDATA INC.(52749)                        | PARKING REVENUE CONTROL SYSTEM                      | 10/15/2015           | 2,137,565.44     |
| 14-170-01 (Original)  | SKIDATA INC.(52749)                        | PARKING REVENUE CONTROL SYSTEM                      | 10/15/2015           | 999,999,999.99   |
| 17-053-01 (Original)  | SOFTWARE HOUSE INTERNATIONAL(13883)        | SHI FOR OUR MICROSOFT ENTERPRISE LICENSING AGRMT    | 02/01/2016           | 0.00             |
| 18-141-14 (Original)  | SOL-ARCH INC(1901)                         | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS   | 02/05/2019           | 0.00             |
| 16-177-01 (Original)  | SOLARES ELECTRICAL SERVICES INC(51350)     | ELEC SRVS FOR NORMANDY ISLE PH II-MARSEILLE LIGHT   | 08/29/2016           | 104,187.22       |
| 17-089-01 (Original)  | SOLARES ELECTRICAL SERVICES INC(51350)     | SO POINT PHASE III, IV, V MEDIANS UP LIGHTING       | 02/01/2017           | 142,649.71       |
| 19-007-02 (Original)  | SOLO PRINTING LLC(3908)                    | PRINTING AND BULK MAILING SERVICES FOR MB MAGAZINE  | 02/21/2019           | 0.00             |
| 8-11/12 (Original)    | SOLO PRINTING LLC(3908)                    | PRINTING SERVICES                                   | 05/16/2013           | 999,999,999.99   |
| 18-036-01 (Original)  | SOUTH DADE ELECTRICAL SUPPLY, INC.(1026)   | FOR THE PURCHASE OF LIGHT POLES, FIXTURES AND BASE  | 10/30/2018           | 0.00             |
| 17-259-01 (Original)  | SOUTH DADE ELECTRICAL SUPPLY, INC.(1026)   | LUMMUS PARK LIGHTING IMPROVEMENTS                   | 07/07/2017           | 398,941.50       |
| 18-008-02 (Original)  | SOUTH FLORIDA ELEVATOR SERVICE CORP(1482)  | ELEVATOR MAINTENANCE REPAIRS PART NEW EQUIPMENT     | 06/20/2018           | 0.00             |
| 17-242-01 (Original)  | SOUTHERN STRATEGY GROUP OF MIAMI LLC(1245) | STATE LEGISLATIVE CONSULTING SERVICES               | 12/01/2017           | 214,509.84       |
| 14-086-01 (Original)  | SOUTHERN UNDERGROUND INDUSTRIES INC(50260) | CITY-WIDE HIGH TIDE MITIGATION PROJECT              | 04/18/2014           | 999,999,999.99   |
| 13-178-03 (Original)  | SOUTHERN WASTE SYSTEMS, LLC(51752)         | FRANCHISE WASTE RESIDENTIAL & COMMERCIAL            | 10/01/2014           | 999,999,999.99   |
| 15-146-01 (Original)  | SP PLUS CORPORATION(3598)                  | PARKING ATTENDANTS FOR CITY PARKING GARAGE          | 05/01/2016           | 999,999,999.99   |
| 18-141-19 (Original)  | SRS ENGINEERING INC(1915)                  | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS   | 02/12/2019           | 0.00             |
| 18-30268-1 (Original) | STAGERIGHT CORPORATION(16877)              | STAGE EQUIPMENT FOR THE MBCC                        | 06/27/2018           | 600,000.00       |
| 14-346-29 (Original)  | STANLEY CONSULTANTS, INC.(10812)           | A&E SERVICES ON AS-NEEDED-BASIS                     | 02/24/2016           | 999,999,999.99   |
| 18-131-01 (Original)  | STANLEY CONVERGENT SECURITY(43926)         | SERVICE AND MONITORING OF SECURITY ALARM SYSTEMS    | 08/01/2018           | 19,592.05        |
| 17-028-02 (Original)  | STANTEC CONSULTING SERVICES(49204)         | VARIOUS CEI SERVICES ON AN AS NEEDED BASIS          | 11/20/2017           | 0.00             |



# CITY OF MIAMI BEACH CONTRACTS

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| CONTRACT #               | VENDOR   | CONTRACT DESCRIPTION                               | ESTIMATED START DATE | ORIGINAL TOTAL |
|--------------------------|--|--|----------------------|----------------|
| 14-346-15 (Original)     | STANTEC CONSULTING SERVICES(49204)               | A&E SERVICES ON AS-NEEDED-BASIS                    | 01/05/2016           | 999,999,999.99 |
| 15-016-01 (Original)     | STANTEC CONSULTING SERVICES(49204)               | A&E DESIGN SVCS FOR ALTOS DEL MAR PARK PROJ        | 09/04/2015           | 999,999,999.99 |
| 35-10-11-1 (Original)    | STANTEC CONSULTING SERVICES(49204)               | DESIGN PACKAGE PALM AND HIBISCUS                   | 02/07/2012           | 999,999,999.99 |
| 52-11/12 (Original)      | STANTEC CONSULTING SERVICES(49204)               | VARIOUS CEI SERVICES ON AS NEEDED BASIS            | 10/09/2013           | 999,999,999.99 |
| 14-087-07 (Original)     | STATE CONTRACTING &ENGINEERING(51167)            | CITYWIDE DEMOLITION SERVICES                       | 07/29/2014           | 999,999,999.99 |
| 17-163-09 (Original)     | STIFEL, NICOLAUS & COMPANY INC(1326)             | UNDERWRITING SERVICES                              | 01/17/2018           | 0.00           |
| 18-294-01 (Original)     | STONE CONCEPT MIAMI INC(1733)                    | MIAMI CITY BALLET EXTERIOR DOORS/WINDOW REPLACEMEN | 10/29/2018           | 435,110.00     |
| 18-085-02 (Original)     | STRATEGIC EQUIPMENT LLC(1993)                    | MBCC FOOD SERVICE EQUIPMENT                        | 03/07/2018           | 0.00           |
| 15-203-02 (Original)     | STRUCTURED CABLING SOLUTION INC(53000)           | TELECOMMUNICATIONS WIRING SERVICES                 | 02/02/2016           | 999,999,999.99 |
| 18-111-01 (Original)     | SUNBELT RENTALS, INC.(17182)                     | MBCC MATERIAL HANDELING EQUIPMENT                  | 05/16/2018           | 0.00           |
| 16-127-02 (Original)     | SUNBELT RENTALS, INC.(17182)                     | EQUIPMENT AND TOOL RENTAL SERVICES                 | 11/01/2015           | 0.00           |
| 18-008-01 (Original)     | SUNCOAST ELEVATOR SOLUTIONS INC(878)             | ELEVATOR MAINTENANCE REPAIRS PART NEW EQUIPMENT    | 05/30/2018           | 0.00           |
| 15-037-01 (Original)     | SUNDIAL SYSTEMS, INC(44860)                      | NOVATIME TECHNOLOGY                                | 06/24/2016           | 999,999,999.99 |
| 19-029-02 (Original)     | SUNSET SOD, INC.(6261)                           | SOD AND SOD INSTALLATION                           | 10/01/2018           | 0.00           |
| 53-11/12 (Original)      | SUNTRUST(17103)                                  | VARIOUS BANKING SERVICES                           | 01/01/2013           | 999,999,999.99 |
| 17-019-04 (Original)     | SUPERIOR LANDSCAPING & LAWN SERVICE, INC.(16192) | TREES, PALMS AND PLANT MATERIALS                   | 11/14/2017           | 0.00           |
| 14-093-01 (Original)     | SUPERIOR LANDSCAPING & LAWN SERVICE, INC.(16192) | SOUTH POINTE PARK LANDSCAPING REMEDIATION          | 04/03/2014           | 999,999,999.99 |
| 14-195-02 (Original)     | SUPERIOR LANDSCAPING & LAWN SERVICE, INC.(16192) | GROUPS MAINTENANCE SERVICES                        | 02/03/2015           | 999,999,999.99 |
| 14-275-02 (Original)     | SUPERIOR LANDSCAPING & LAWN SERVICE, INC.(16192) | GROUPS MAINTENANCE- ROW PARKING FACILITIES         | 12/22/2014           | 999,999,999.99 |
| 46-10/11 (Original)      | T2 SYSTEMS CANADA INC.(47881)                    | MULTI-SPACE PAY STATIONS                           | 08/10/2012           | 999,999,999.99 |
| 13-215-02 (Original)     | TANDUS CENTIVA US LLC(7644)                      | FLOORING MATERIAL                                  | 02/16/2016           | 999,999,999.99 |
| 17-097-02 (Original)     | TASTE BAKERY MB CITY LLC(1195)                   | CITY EMPLOYEE HEALTHY CAFE CONCESSION AGREEMENT    | 11/01/2017           | 0.00           |
| 17-097-01 (Original)     | TASTE BAKERY MB CITY LLC(1195)                   | CITY EMPLOYEE HEALTHY CAFE LEASE AGREEMENT         | 11/01/2017           | 0.00           |
| 16-149-04 (Original)     | TCF EQUIPMENT FINANCE INC(48357)                 | LEASE OF GOLF COURSE TURF MAINTENANCE EQUIPMENT    | 06/21/2017           | 54,712.80      |
| 18-30466 (Original)      | TCF EQUIPMENT FINANCE INC(48357)                 | LEASE OF GOLF CARTS & GPS EQPT LSE -MB GOLF CLUB   | 12/03/2018           | 0.00           |
| 18-30466-2 (Original)    | TCF EQUIPMENT FINANCE INC(48357)                 | LEASE OF GOLF CARTS & GPS EQPT LSE-NORMANDY SHORES | 12/03/2018           | 0.01           |
| 19-044-01 (Original)     | TCS CONTRACTING CORP(1992)                       | SUNSET ISLANDS I & II GUARDHOUSE                   |                      | 552,225.00     |
| 17-347-01 (Original)     | TEAM CONTRACTING, INC(43341)                     | BAYSHORE NO. PERMANENT SIGNAGE & STRIPING PROJECT. | 06/18/2018           | 219,000.03     |
| 18-212-01 (Original)     | TEAM CONTRACTING, INC(43341)                     | STRUCTURAL REPAIRS AT THE FILLMORE JACKIE GLEASON  | 08/13/2018           | 227,547.10     |
| 18-212-01 (Change Order) | TEAM CONTRACTING, INC(43341)                     | STRUCTURAL REPAIRS AT THE FILLMORE JACKIE GLEASON  | 08/13/2018           | 227,547.10     |
| 18-230-01 (Original)     | TEAM CONTRACTING, INC(43341)                     | OCEAN RESCUE 79TH ST SUB STATION HEADQUARTERS      | 09/01/2018           | 33,145.36      |
| 18-231-01 (Original)     | TEAM CONTRACTING, INC(43341)                     | 28TH STREET OBELISK RESTORATION PROJECT            | 08/06/2018           | 731,181.80     |
| 18-30319-1 (Original)    | TEAM CONTRACTING, INC(43341)                     | SO POINTE PARK REMEDIATION – PEDESTRIAN WALKWAY IM | 07/23/2018           | 122,472.25     |
| 18-308-01 (Original)     | TEAM CONTRACTING, INC(43341)                     | LGBT CROSSWALK PROJECT                             | 06/11/2018           | 118,517.92     |
| 18-377-01 (Original)     | TEAM CONTRACTING, INC(43341)                     | FLAMINGO PARK-FITNESS ZONE PROJECT                 | 11/26/2018           | 229,995.97     |
| 18-394-01 (Original)     | TEAM CONTRACTING, INC(43341)                     | PURDY BOAT RAMPS                                   | 12/30/2018           | 357,932.43     |
| 19-131-01 (Original)     | TEAM CONTRACTING, INC(43341)                     | FLAMINGO PARK BASEBALL OUTFIELD NETTING            | 03/25/2019           | 118,429.48     |
| 19-175-01 (Original)     | TEAM CONTRACTING, INC(43341)                     | BAYSHORE DR. SUNSET ISLANDS 3 & 4 PARK LANDSCAPE.  | 03/25/2019           | 133,680.61     |
| 17-049-04 (Original)     | TEAM CONTRACTING, INC(43341)                     | BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT | 02/05/2018           | 0.00           |
| 18-033-03 (Original)     | TEAM CONTRACTING, INC(43341)                     | PURCHASE OF CONCRETE CURBING/SIDEWALK CONSTRUCTION | 11/08/2018           | 0.00           |

# CITY OF MIAMI BEACH CONTRACTS

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| CONTRACT #           | VENDOR                                       | CONTRACT DESCRIPTION                               | ESTIMATED START DATE | ORIGINAL TOTAL |
|----------------------|--|--|----------------------|----------------|
| 15-11/12 (Original)  | TEAM CONTRACTING, INC(43341)                 | CONCRETE CURBING/SIDEWALK CONSTRUCTION             | 05/31/2012           | 550,004.00     |
| 16-111-01 (Original) | TEAM CONTRACTING, INC(43341)                 | PURCHASE OF CONCRETE CURBING/SIDEWALKS CONSTRUCTIO | 08/18/2016           | 99,999,999.99  |
| 19-148-01 (Original) | TEAM CONTRACTING, INC(43341)                 | FLAMINGO PARK POOL PLAYGROUND                      | 08/26/2019           | 68,190.09      |
| 18-040-06 (Original) | TEMPROL AIR CONDITIONING INC(1951)           | HVAC CONTROLS MAINTENANCE AND REPAIRS              | 02/26/2019           | 0.00           |
| 18-335-01 (Original) | TENDON SYSTEMS LLC(1966)                     | 17 STREET GARAGE 40 YRS. STRUCTURAL RECERTIFICATIO | 03/18/2019           | 467,998.00     |
| 18-097-03 (Original) | TERRACON CONSULTANTS, INC.(1260)             | CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE | 02/21/2019           | 0.00           |
| 18-141-24 (Original) | TERRACON CONSULTANTS, INC.(1260)             | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS  | 02/21/2019           | 0.00           |
| 16-149-03 (Original) | TESCO SOUTH INCORPORATED(551)                | LEASE OF GOLF COURSE TURF MAINTENANCE EQUIPMENT    | 06/21/2017           | 240,092.16     |
| 14-084-01 (Original) | THE ADVISORY BOARD COMPANY(49969)            | ASE ORGANIZATIONAL PERFORMANCE MGMT                | 11/05/2013           | 999,999,999.99 |
| 17-300-02 (Original) | THE BALMORAL GROUP, LLC(1720)                | BUS CASE ANALYSIS/CMB STORMWATER RESILIENCY PROGRA | 10/10/2018           | 0.00           |
| 16-29463 (Original)  | THE BEANSTALK GROUP LLC(52189)               | IMPLEMENT CITYS LICENSING AND MERCHANDISING PROGRA | 07/28/2016           | 145,000.00     |
| 14-087-01 (Original) | THE BG GROUP, LLC(50584)                     | CITYWIDE DEMOLITION SERVICES                       | 07/29/2014           | 999,999,999.99 |
| 19-219-01 (Original) | THE CAT NETWORK, INC.(46026)                 | TO PROVIDE LOW COST SPAY AND NEUTER SERVICES       | 02/21/2019           | 50,000.00      |
| 16-097-01 (Original) | THE CONCOURSE GROUP LLC(507)                 | CONSULTING SERVICES PUBLIC/PRIVATE (P3) WORKFORCE  | 12/07/2016           | 50,000.00      |
| 14-346-06 (Original) | THE CORRADINO GROUP INC(1015)                | A&E SERVICES ON AS-NEEDED-BASIS                    | 12/15/2015           | 999,999,999.99 |
| 17-280-01 (Original) | THE DRS GROUP(43661)                         | BACKFILE CONVERSION AND SCANNING SERVICES          | 12/01/2007           | 140,000.00     |
| 19-133-01 (Original) | THE GORDIAN GROUP INC(16239)                 | JOC CONSULTING SERVICES/ MANAGEMENT                | 06/07/2018           | 0.00           |
| 15-086-01 (Original) | THE IMAGE NETWORK INC(2540)                  | MASTER PLANNER OF THE NORTH BEACH DISTRICT         | 10/05/2015           | 999,999,999.99 |
| 13-317-02 (Original) | THE MARKET COMPANY, INC.(14830)              | MGMT & OPER. OF STREET MARKETS NORMANDY            | 10/01/2014           | 999,999,999.99 |
| 13-317-04 (Original) | THE MARKET COMPANY, INC.(14830)              | MGMT & OPER. OF THE SOUTH OF 5TH STREET MARKET     | 04/17/2015           | 0.00           |
| 14-215-LR (Original) | THE RHYTHM FOUNDATION, INC.(12285)           | BAND SHELL MANAGEMENT SERVICES                     | 10/01/2014           | 999,999,999.99 |
| 17-293-01 (Original) | THE SALVATION ARMY A GA CORP(6429)           | EMERGENCY SHELTER BEDS/SERVE HOMELESS POPULATION   | 03/21/2018           | 0.00           |
| 17-095-02 (Original) | THE TERMINIX INTERNATIONAL COMPANY LP(48501) | PEST CONTROL                                       | 06/06/2017           | 107,084.00     |
| 17-279-01 (Original) | THE TORO COMPANY(18744)                      | TORO NATIONAL SUPPORT NETWORK (NORMANDY SHORES)    | 05/01/2017           | 5,580.00       |
| 17-279-02 (Original) | THE TORO COMPANY(18744)                      | TORO NATIONAL SUPPORT NETWORK (MIAMI BEACH GOLF)   | 05/01/2017           | 5,580.00       |
| 18-314-02 (Original) | THE URBAN GROUP INC(1982)                    | REAL ESTATE APPRAISAL SERVICES (PREQUALIFIED POOL) | 11/14/2018           | 0.00           |
| 17-049-10 (Original) | THERMA SEAL ROOF SYSTEMS LLC(1295)           | BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT | 02/07/2018           | 0.00           |
| 18-040-07 (Original) | THERMAL CONCEPTS, INC.(2526)                 | HVAC CONTROLS MAINTENANCE AND REPAIRS              | 02/26/2019           | 0.00           |
| 14-346-26 (Original) | THORNTON TOMASETTI INC(53009)                | A&E SERVICES ON AS-NEEDED-BASIS                    | 02/12/2016           | 999,999,999.99 |
| 13-065-01 (Original) | TIDAL BASIN GOVERNMENT CONSULTING LLC(49808) | EMERGENCY MANAGEMENT ADMINISTRATIVE SUPP           | 10/21/2013           | 999,999,999.99 |
| 18-097-05 (Original) | TIERRA SOUTH FLORIDA INC(1921)               | CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE | 02/21/2019           | 0.00           |
| 14-346-20 (Original) | TLC ENGINEERING FOR(19036)                   | A&E SERVICES ON AS-NEEDED-BASES                    | 01/20/2016           | 999,999,999.99 |
| 17-174-01 (Original) | TOPLINE RECREATION INC.(895)                 | PLAYGROUND EQMT, SURFACING, INSTALL, REPAIR        | 04/19/2016           | 999,999,999.00 |
| 13-167-05 (Original) | TPH HOLDINGS LLC(44684)                      | REPAIR SERVICES FOR TRANSIT BUSES                  | 04/10/2013           | 999,999,999.99 |
| 18-30523 (Original)  | TRACK STAR INTERNATIONAL, INC.(49)           | AUTOMATIC VEHICLE LOCATION (AVL) SYSTEM SERVICES   | 11/01/2018           | 648,000.00     |
| 17-208-01 (Original) | TRANE US, INC(2318)                          | HVAC PRODUCTS, INSTALLATION SERVICES & RELATED PRO | 03/22/2017           | 39,328.00      |
| 16-199-01 (Original) | TRANSCORE ITS LLC(2010)                      | INTELLIGENT TRANSPORATION AND SMART PARKING SYSTEM |                      | 0.00           |
| 14-002-01 (Original) | TRANSVALUE, INC(44856)                       | FOR ARMORED CAR SERVICES                           | 02/24/2014           | 52,360.00      |
| 18-141-18 (Original) | TSAO DESIGN GROUP INCORPORATED(1914)         | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS  | 02/12/2019           | 0.00           |
| 13-185-01 (Original) | TUSA CONSULTING SERVICES II(50256)           | P25 MOBILE RADIO SYSTEM CONSULTING SVCS            | 03/07/2014           | 999,999,999.99 |

# CITY OF MIAMI BEACH CONTRACTS

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| CONTRACT #                | VENDOR  | CONTRACT DESCRIPTION                               | ESTIMATED START DATE | ORIGINAL TOTAL |
|---------------------------|---|--|----------------------|----------------|
| 15-031-01 (Original)      | TYLER TECHNOLOGIES INC(5452)                      | TRANSITION FROM EDEN TO MUNIS ERP                  | 10/16/2014           | 999,999,999.99 |
| 15-031-02 (Original)      | TYLER TECHNOLOGIES INC(5452)                      | SOFTWARE SOLUTIONS & TECHNOLOGY SERVICES           | 12/15/2015           | 999,999,999.00 |
| 16-03/04 (Original)       | TYLER TECHNOLOGIES INC(5452)                      | ENTERPRISE FINANCIAL & ADMIN. SYSTEM               | 06/07/2004           | 999,999,999.99 |
| 16-29333 (Original)       | TYLER TECHNOLOGIES INC(5452)                      | CAD SYSTEM OPERATIONAL & PLANNING POLICE FIRE EMER | 01/01/2016           | 1,739,796.00   |
| 16-29387 (Original)       | TYLER TECHNOLOGIES INC(5452)                      | EFFECTIVE RESPONSE FORM (ERF) ENHANCEMENTS         | 06/14/2016           | 45,000.00      |
| 15-160-03 (Original)      | U.S. COST INCORPORATED(48077)                     | CONSTRUCTABILITY COST & VALUE ENGINEERING SERVICES | 02/12/2016           | 999,999,999.99 |
| 18-141-13 (Original)      | UCI ENGINEERING INC(1897)                         | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS  | 02/05/2019           | 0.00           |
| 15-036-01 (Original)      | UIA MANAGEMENT LLC(38871)                         | MAINT OF 1100 BLOCK OF LINCOLN ROAD                | 01/11/2010           | 999,999,999.99 |
| 17-038-02 (Original)      | UNDER POWER CORPORATION(42663)                    | MAINTENANCE OF STREET LIGHTS ON STATE ROADS IN CMB | 03/24/2017           | 249,063.00     |
| 41-11/12-2 (Original)     | UNDERWATER ENGINEERING SERVICES INC(51585)        | REMOVAL AND DISPOSAL OF DERELICT VESSEL            | 12/05/2014           | 999,999,999.99 |
| 16-127-03 (Original)      | UNITED RENTALS (NORTH AMERICAN) INC.(17181)       | RENTAL EQUIPMENT FOR CONSTRUCTION AND RELATED MAIN | 10/20/2015           | 999,999,999.99 |
| 13-269-ME (Original)      | UNITED SERVICES INC.(50219)                       | JANITORIAL SERVICES CITYWIDE                       | 02/24/2014           | 999,999,999.99 |
| 17-344-01 (Original)      | UNITY BUSINESS SYSTEMS, INC.(51437)               | SOFTWARE ANNUAL MAINTENANCE FOR LASERFICHE         | 05/29/2013           | 0.00           |
| 18-097-08 (Original)      | UNIVERSAL ENGINEERING SCIENCES INC(43268)         | CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE | 02/28/2019           | 0.00           |
| 17-11/12-B (Original)     | UNIVERSAL ENGINEERING SCIENCES INC(43268)         | GEOTECHNICAL & LABORATORY TESTING                  | 08/19/2013           | 999,999,999.99 |
| 15-013-01 (Original)      | UNIVERSAL PROTECTION SERVICE LP(1767)             | SECURITY OFFICER SERVICES                          | 04/01/2016           | 999,999,999.99 |
| 16-084-01 (Original)      | UNUM LIFE INSURANCE COMPANY OF AMERICA(45039)     | ADMIN OF THE CITY'S ANCILLARY HEALTH BENEFITS EMPL | 10/01/2016           | 0.00           |
| 17-155-04 (Original)      | URBAN ROBOT LLC(1585)                             | A & E SERVICES HISTORIC DISTRICT RESILIENCY & ADAP | 07/13/2018           | 0.00           |
| 18-014-02 (Original)      | URBIETA OIL INC(1446)                             | PICK UP/DELIVERY OF UNLEADED GASOLINE/DIESEL FUEL  | 06/20/2018           | 0.00           |
| 14-346-18 (Original)      | URS CORPORATION SOUTHERN(14955)                   | A&E SERVICES ON AS-NEEDED-BASES                    | 02/24/2016           | 999,999,999.99 |
| 18-001-01 (Original)      | USIC LOCATING SERVICES LLC(1977)                  | WATER/SANITARY/STORM&STREET LIGHT UTILITY LOCATOR  | 03/12/2019           | 0.00           |
| 18-081-01 (Original)      | UTIL AUDITORS, LLC(1694)                          | COST CONTROL & RECOVERY AUDIT SERVICES             | 09/28/2018           | 0.00           |
| 17-29936-1 (Original)     | VAN DAALEN TENNIS(1547)                           | PROGRAMMING AT THE CITY'S NSHORE TENNIS CENTER     | 08/01/2017           | 0.00           |
| 17-29936-1 (Change Order) | VAN DAALEN TENNIS(1547)                           | PROGRAMMING AT THE CITY'S NSHORE TENNIS CENTER     | 08/01/2017           | 0.00           |
| 17-29996 (Original)       | VERMONT SYSTEMS INC(1239)                         | HTTPSOFTWARE FOR ACT REG RSVP AND RELATED SERVICES | 11/06/2017           | 124,603.00     |
| 17-019-06 (Original)      | VISUALSCAPE INC.(1209)                            | TREES, PALMS AND PLANT MATERIALS                   | 11/20/2017           | 0.00           |
| 18-141-16 (Original)      | VITALINI CORAZZINI PA(1891)                       | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS  | 02/06/2019           | 0.00           |
| 18-043-02 (Original)      | VOLCANIC MANUFACTURING LLC(1714)                  | PURCHASE OF BICYCLES, PARTS, ACCESSORIES AND REPAI | 10/05/2018           | 0.00           |
| 17-003-01 (Original)      | WADE TRIM, INC.(52848)                            | A E DESIGN SERVICES 1 ST ALTON RD-WASHINGTON AVE   | 06/16/2017           | 1,254,299.80   |
| 17-129-02 (Original)      | WADE TRIM, INC.(52848)                            | WATER & WASTEWATER SYSTEMS CONSULTANT              | 11/07/2017           | 0.00           |
| 14-346-11 (Original)      | WADE TRIM, INC.(52848)                            | A&E SERVICES ON AS-NEEDED-BASIS                    | 12/24/2015           | 999,999,999.99 |
| 18-383-01 (Original)      | WALKER PARKING CONSULTANTS/ ENGINEERING INC(3801) | PARKING ENFORCEMENT OPERATIONS REVIEW              | 08/23/2018           | 50,000.00      |
| 13-178-01 (Original)      | WASTE MANAGEMENT INC OF FLORIDA(2985)             | FRANCHISE WASTE RESIDENTIAL & COMMERCIAL           | 10/01/2014           | 999,999,999.99 |
| 19-083-01 (Original)      | WATERFRONT PROPERTY SERVICES LLC(1232)            | OUTFALL MAINTENANCE SERVICES                       | 10/06/2016           | 0.00           |
| 19-083-01 (Change Order)  | WATERFRONT PROPERTY SERVICES LLC(1232)            | OUTFALL MAINTENANCE SERVICES                       | 10/06/2016           | 0.00           |
| 18-124-04 (Original)      | WAYPOINT CONTRACTING, INC.(1970)                  | BUILDING/SPECIALTY TRADE CONTRACTORS/MINOR PROJECT | 03/15/2019           | 0.00           |
| 17-163-01 (Original)      | WELLS FARGO BANK, N.A.(51174)                     | UNDERWRITING SERVICES                              | 01/17/2018           | 0.00           |
| 16-190-01 (Original)      | WEST CONSTRUCTION INC(498)                        | MUSS PARK PAVILION                                 | 01/02/2017           | 2,482,863.00   |
| 17-104-01 (Original)      | WEST CONSTRUCTION INC(498)                        | BEACHWALK II PHASE II (3RD STREET TO 5TH STREET)   | 02/19/2018           | 1,629,456.40   |
| 17-146-01 (Original)      | WEST CONSTRUCTION INC(498)                        | ALTOS DEL MAR RESTROOM FACILITY                    | 12/11/2017           | 2,692,453.50   |

# CITY OF MIAMI BEACH CONTRACTS

DATE RANGE: 4/18/2018 - 4/18/2019

| CONTRACT #            | VENDOR   | CONTRACT DESCRIPTION                               | ESTIMATED START DATE | ORIGINAL TOTAL |
|-----------------------|--|--|----------------------|----------------|
| 17-302-01 (Original)  | WEST CONSTRUCTION INC(498)                         | CONSTRUCTION SERVICES SURFACE LOT (1A) PENRODS     | 05/29/2018           | 2,407,364.00   |
| 13-267-02 (Original)  | WEX BANK(49633)                                    | FUEL CARD PROGRAM                                  | 08/06/2010           | 999,999,999.99 |
| 18-141-01 (Original)  | WILLIAM B MEDELLIN ARCHITECT(52884)                | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS  | 12/12/2018           | 0.00           |
| 14-346-13 (Original)  | WILLIAM B MEDELLIN ARCHITECT(52884)                | A&E SERVICES ON AS-NEEDED-BASIS                    | 01/05/2016           | 999,999,999.99 |
| 18-141-26 (Original)  | WILLIAM LANE ARCHITECT INC(12487)                  | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS  | 02/21/2019           | 0.00           |
| D-01-09/10 (Original) | WILLIAM LANE ARCHITECT INC(12487)                  | ARCHITECTURE & ENGINEERING SERVICES                | 09/30/2010           | 999,999,999.99 |
| 15-045-02 (Original)  | WINFIELD SOLUTIONS, LLC(51141)                     | WEED KILLERS AND PESTICIDES                        | 10/01/2010           | 999,999,999.99 |
| 18-097-07 (Original)  | WINGERTER LABORATORIES INC(4582)                   | CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE | 02/21/2019           | 0.00           |
| 17-11/12-A (Original) | WINGERTER LABORATORIES INC(4582)                   | GEOTECHNICAL & LABORATORY TESTING                  | 08/19/2013           | 999,999,999.99 |
| 10-09/10 (Original)   | WOLFBERG ALVAREZ AND PARTNERS INC(15591)           | PROPERTY MANAGEMENT FACILITY PROJECT               | 11/16/2011           | 999,999,999.99 |
| 14-346-19 (Original)  | WOLFBERG ALVAREZ AND PARTNERS INC(15591)           | A&E SERVICES ON AS-NEEDED-BASES                    | 01/20/2016           | 999,999,999.99 |
| 15-06/07 (Original)   | WOLFBERG ALVAREZ AND PARTNERS INC(15591)           | PROF A&E SVCS FOR THE FLAMINGO PARK PROJ           | 03/18/2008           | 999,999,999.99 |
| 17-300-04 (Original)  | WOOD ENVIROMENT & INFRASTRUCTURE SOLUTIONS INC(11) | BUS CASE ANALYSIS/CMB STORMWATER RESILIENCY PROGRA | 01/15/2019           | 0.00           |
| 18-097-06 (Original)  | WOOD ENVIROMENT & INFRASTRUCTURE SOLUTIONS INC(11) | CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE | 02/21/2019           | 0.00           |
| 15-052-04 (Original)  | WORKSQUARE LLC(51902)                              | TEMPORARY STAFFING SERVICES                        | 03/03/2015           | 999,999,999.99 |
| 18-149-01 (Original)  | WORLD WIDE TECHNOLOGY, INC(1287)                   | DATA COMMUNICATIONS PRODUCTS AND SERV GSA          | 06/01/2014           | 0.00           |
| 17-028-04 (Original)  | WSP USA INC(2269)                                  | VARIOUS CEI SERVICES ON AN AS NEEDED BASIS         | 11/28/2017           | 0.00           |
| 17-067-02 (Original)  | XYLEM WATER SOLUTIONS USA INC(660)                 | PURCHASE OF FLYGT/XYLEM PUMP EQUIPMENT PARTS SOFTW | 03/01/2017           | 1,500,000.00   |
| 17-29784 (Original)   | XYLEM WATER SOLUTIONS USA INC(660)                 | PURCHASE OF FLYGT/XYLEM PUMP EQUIP,PART,SOFTW &SER | 03/01/2017           | 1,000,000.00   |
| 14-346-05 (Original)  | ZYSCOVICH, INC.(1189)                              | A&E SERVICES ON AS-NEEDED-BASIS                    | 12/15/2015           | 999,999,999.99 |
| 18-327-01 (Original)  | ZYSCOVICH, INC.(1189)                              | WASHINGTON AVENUE CORRIDOR CONCEPTUAL DESIGN PLAN  | 04/16/2019           | 50,000.00      |

# CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: 4/18/2018 - 4/18/2019

| PO#      | VENDOR NAME     | PO DESCRIPTION                 | PO DATE    | ORDER AMOUNT |
|----------|-----------------|--------------------------------|------------|--------------|
| 20191294 | 1800FUELGUY LLC | FUEL POLISHING OF PUMP STATION | 02/20/2019 | 9,440.00     |
| 20191439 | 1ST AMERICAN FI | FIRE HOSE TESTING FY 17/18     | 03/18/2019 | 7,560.00     |
| 20181468 | 1ST AMERICAN FI | FIRE HOSE TESTING FY 17/18     | 04/10/2018 | 7,691.20     |
| 20191511 | 3FM ENGINEERING | MEP FOR FILLMORE LED SIGN REPL | 03/31/2019 | 5,000.00     |
| 20190525 | A & A DRAINAGE  | PUBLIC WORKS AND RELATED SERVI | 10/25/2018 | 40,000.00    |
| 20190560 | A & A DRAINAGE  | STORMWATER AND SEWER CLEANING  | 10/29/2018 | 600,000.00   |
| 20190272 | A & B PIPE & SU | JCM TAPPING SLEEVES            | 10/12/2018 | 8,000.00     |
| 20190326 | A & B PIPE & SU | MUELLER VALVES                 | 10/16/2018 | 20,000.00    |
| 20190368 | A & B PIPE & SU | PURCHASE/ DELIVERY OF CASTING  | 10/18/2018 | 12,000.00    |
| 20190373 | A & B PIPE & SU | JC REPAIR CLAMPS               | 10/18/2018 | 12,000.00    |
| 20190237 | A & B PIPE & SU | PURCHASE AND DELIVERY IF CASTI | 10/10/2018 | 10,000.00    |
| 20190500 | A & B PIPE & SU | JCM 303 FABRICATED FLANGED COU | 10/24/2018 | 12,000.00    |
| 20190202 | A & B PIPE & SU | PIPE AND TUBING FITTINGS       | 10/09/2018 | 7,000.00     |
| 20190965 | A & B PIPE & SU | PIPE AND TUBING FITTINGS       | 12/19/2018 | 9,000.00     |
| 20190603 | A & B PIPE & SU | PIPE AND TUBING FITTINGS       | 10/31/2018 | 6,000.00     |
| 20190076 | A & B PIPE & SU | PVC FERNCO AND ADAPTERS        | 10/02/2018 | 8,000.00     |
| 20191518 | A & J ROOFING C | RE-ROOFING OF CENTER PORTION O | 04/02/2019 | 33,550.00    |
| 20181404 | A & J ROOFING C | NEW SCUPPER FOR FIRE STATION # | 04/03/2018 | 2,559.60     |
| 20181416 | A & J ROOFING C | NEW ROOF DRAIN FOR NSPYC BASKE | 04/03/2018 | 2,500.00     |
| 20181741 | A & J ROOFING C | WATER TEST AT SRYC ROOF ICE RI | 05/24/2018 | 840.00       |
| 20181564 | A & J ROOFING C | ROOF LEAK REPAIR AT SRYC ICE R | 05/01/2018 | 1,722.00     |
| 20181567 | A & J ROOFING C | ROOF REPAIRS IN MECHANICAL ROO | 05/01/2018 | 3,600.00     |
| 20182417 | A & J ROOFING C | IRMA12017 ROOFING REPAIRS MISC | 08/28/2018 | 34,750.00    |
| 20182331 | A & J ROOFING C | ROOF REPAIRS AT SRYC AND 7TH S | 08/17/2018 | 1,618.00     |
| 20181965 | A & J ROOFING C | ROOF REPAIR AT MBPD INTERNAL A | 07/10/2018 | 1,784.00     |
| 20182301 | A & J ROOFING C | ROOF REPAIRS AT HISTORIC CITY  | 08/15/2018 | 255,000.00   |
| 20182386 | A & J ROOFING C | ROOF REPAIRS FOR 555 BUILDING  | 08/21/2018 | 5,998.00     |
| 20182387 | A & J ROOFING C | ROOF REPAIRS AT NORTH SHORE YO | 08/21/2018 | 5,032.60     |
| 20182388 | A & J ROOFING C | FLAMINGO PARK TENNIS ROOF REPA | 08/21/2018 | 2,500.00     |
| 20182389 | A & J ROOFING C | ROOF REPAIRS AT PAL BUILDING   | 08/21/2018 | 3,200.00     |
| 20190629 | A & S SUPPLIERS | LAUNDRY TEXTILES AND SUPPLIES  | 11/02/2018 | 1,855.50     |
| 20191570 | A MEMORIAL SAND | ENGRAVE 574 OFFICER NAMES      | 04/11/2019 | 15,546.00    |
| 20182134 | A NATIVE TREE S | 2018 REFORESTATION SOUTH PROJ  | 07/27/2018 | 39,716.00    |
| 20190006 | A QUICK BOARD-U | EMERGENCY BOARD-UP AND SECURIN | 10/01/2018 | 2,000.00     |
| 20181641 | A QUICK BOARD-U | DEMOLITION SERVICES, BUILDING  | 05/09/2018 | 3,705.00     |
| 20181503 | A QUICK BOARD-U | BOARDING UP SERVICES - CITYWID | 04/18/2018 | 10,000.00    |
| 20182480 | A QUICK BOARD-U | EMERGENCY BOARD-UP AND SECURIN | 10/03/2018 | 2,710.00     |
| 20181681 | A T & T         | INTERNET CIRCUIT FOR CMB-WIFI  | 05/16/2018 | 7,749.48     |
| 20191613 | A&SW CONSULTANT | EDUCATIONAL/TRAINING SERVICES- | 04/17/2019 | 4,640.00     |
| 27836    | AAA AUTOMATED D | PM-DOOR REPLACEMENT/REPAIR-AAA | 07/10/2015 | 23,600.00    |
| 20191297 | AAA AUTOMATED D | CARD ACCESS FOR MAYORS OFFICE  | 02/20/2019 | 5,779.24     |
| 20191326 | AAA AUTOMATED D | GATE REPAIR AT BISCYANE POINT  | 02/26/2019 | 936.00       |
| 20190419 | AAA AUTOMATED D | CARD ACCESS REPAIRS - CITYWIDE | 10/19/2018 | 45,000.00    |
| 20191016 | AAA AUTOMATED D | RFID GATE SYSTEM - NORMANDY SH | 12/27/2018 | 30,022.36    |
| 20182373 | AAA AUTOMATED D | CARD ACCESS REPAIRS - CITYWIDE | 08/20/2018 | 8,000.00     |

# CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: 4/18/2018 - 4/18/2019

| PO#      | VENDOR NAME     | PO DESCRIPTION                 | PO DATE    | ORDER AMOUNT |
|----------|-----------------|--------------------------------|------------|--------------|
| 20182380 | AAA AUTOMATED D | CARD ACCESS READER - 1ST FLR C | 08/21/2018 | 3,901.31     |
| 20182338 | AAA AUTOMATED D | OUTSTANDING INVOICES FOR CARD  | 08/17/2018 | 2,908.78     |
| 20190823 | AAA AUTOMATED D | VDEO INTERCOM SYSTEM FS#2      | 11/30/2018 | 3,126.46     |
| 20182444 | AAA AUTOMATED D | CARD READER FOR NORTH SIDE EMP | 09/04/2018 | 3,776.91     |
| 20181386 | AAA AUTOMATED D | CARD READERS AT FIRE STATION # | 04/02/2018 | 13,076.46    |
| 20181804 | AAA AUTOMATED D | CARD READER FOR 1833 BAY ROAD  | 06/07/2018 | 5,575.82     |
| 20181808 | AAA AUTOMATED D | CARD ACCESS READER FOR CENTRAL | 06/08/2018 | 6,122.62     |
| 20181816 | AAA AUTOMATED D | PAYMENT OF OUTSTANDING INVOICE | 06/11/2018 | 11,302.98    |
| 20182381 | AAA FLAG AND BA | FEATHER FLAGS FOR SPECIAL EVEN | 08/21/2018 | 3,310.00     |
| 20181903 | AARDVARK        | BREACHING TOOL SWAT TEAM       | 06/29/2018 | 9,805.00     |
| 20191060 | AARDVARK        | AARDVARK POLYCARBONATE ROUND S | 01/08/2019 | 5,787.00     |
| 20191249 | AARON CONSTRUCT | PAINTING OF LIFEGUARD TOWERS   | 02/08/2019 | 49,724.00    |
| 20191044 | ABC RESTAURANT  | KITCHEN EQUIPMENT FOR MBGC     | 01/02/2019 | 14,867.09    |
| 20190470 | ABC TRANSFER IN | ROAD AND HIGHWAY BUILDING MATE | 10/23/2018 | 50,000.00    |
| 20190993 | ABERSON NAROTZK | CUTLERY - BAMBOO               | 12/20/2018 | 10,900.00    |
| 20190767 | ACADEMY BUS LLC | 2018 ART WEEK SHUTTLE SERVICE  | 11/27/2018 | 13,839.90    |
| 20190275 | ACCELA INC      | VELOCITY HALL ANNUAL MAINTENAC | 10/12/2018 | 5,292.67     |
| 20181398 | ACCRUENT LLC    | VFA SOFTWARE RENEWAL           | 04/02/2018 | 25,372.00    |
| 20182474 | ACME BARRICADES | MARKERS, PLAQUES AND TRAFFIC C | 09/17/2018 | 299,008.00   |
| 20190838 | ACME BARRICADES | VMS REPAIRS FOR SIGN SHOP/ TRA | 12/04/2018 | 3,000.00     |
| 20190614 | ACME BARRICADES | VMS REPAIRS FOR SIGN SHOP/ TRA | 11/01/2018 | 2,000.00     |
| 20182252 | ACORDIS INTERNA | SYMANTEC INCIDENT RESPONSE RET | 08/10/2018 | 35,417.60    |
| 20181437 | ACR, LLC        | WATER QUALITY MONITORING SVCS  | 04/05/2018 | 22,500.00    |
| 20190508 | ACUSHNET COMPAN | SPORTING GOODS,ATHLETIC EQUIP  | 10/24/2018 | 16,000.00    |
| 20190360 | ACUSHNET COMPAN | SPORTING GOODS, ATHLETIC EQUIP | 10/17/2018 | 6,000.00     |
| 20181724 | ADVANCE INVENTO | EZ-IO SYSTEM -NEEDLE TIPS      | 05/23/2018 | 10,000.00    |
| 20191596 | ADVANCED BODY & | COLLISION DAMAGES 13022        | 04/16/2019 | 7,531.65     |
| 20191587 | ADVANCED BODY & | COLLISION DAMAGES 16034        | 04/15/2019 | 2,115.03     |
| 20191549 | ADVANCED BODY & | COLLISION DAMAGES 1661         | 04/08/2019 | 3,653.11     |
| 20191542 | ADVANCED BODY & | COLLISION DAMAGES 1663         | 04/05/2019 | 2,818.73     |
| 20191432 | ADVANCED BODY & | COLLISION DAMAGES 15909        | 03/14/2019 | 1,965.04     |
| 20191061 | ADVANCED BODY & | COLLISION DAMAGES 18702        | 01/08/2019 | 2,346.94     |
| 20190529 | ADVANCED BODY & | COLLISION DAMAGES 14064        | 10/25/2018 | 745.69       |
| 20190527 | ADVANCED BODY & | COLLISION DAMAGES 3441         | 10/25/2018 | 1,371.51     |
| 20190545 | ADVANCED BODY & | COLLISION DAMAGES 14014        | 10/26/2018 | 1,710.11     |
| 20190546 | ADVANCED BODY & | COLLISION DAMAGES 16017        | 10/31/2018 | 1,382.68     |
| 20191108 | ADVANCED BODY & | COLLISION DAMAGES 14064        | 01/16/2019 | 1,931.08     |
| 20191117 | ADVANCED BODY & | COLLISION DAMAGES 13030        | 01/17/2019 | 6,668.99     |
| 20181589 | ADVANCED PUBLIC | E-CITATION SYSTEM ANNUAL MAINT | 05/03/2018 | 6,260.27     |
| 20191590 | ADVANCED ROOFIN | 777 BUILDING ROOF RESTORATION  | 04/16/2019 | 5,250.00     |
| 20190366 | ADVANCED ROOFIN | ROOFING REPAIRS - CITYWIDE     | 10/18/2018 | 10,000.00    |
| 20191444 | ADVANCED ROOFIN | PARTIAL REPLACEMENT OF BASS MU | 03/19/2019 | 299,182.00   |
| 20191329 | ADVANCED ROOFIN | ROOF COATING FOR BOTANICAL GAR | 02/27/2019 | 26,750.00    |
| 20191336 | ADVANCED ROOFIN | SEAWALL-FLEET MANAGEMENT,ADVAN | 02/28/2019 | 2,000.00     |
| 20191523 | ADVANCED ROOFIN | HVAC REPAIRS (CITYWIDE)        | 04/02/2019 | 10,000.00    |

# CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: 4/18/2018 - 4/18/2019

| PO#      | VENDOR NAME     | PO DESCRIPTION                 | PO DATE    | ORDER AMOUNT |
|----------|-----------------|--------------------------------|------------|--------------|
| 20190974 | ADVANCED ROOFIN | NEW MEMBRANE ROOF AT 777 BUILD | 12/20/2018 | 25,950.00    |
| 20181784 | ADVANCED ROOFIN | FS #4 ROOF RESTORATION         | 06/05/2018 | 41,500.00    |
| 20190130 | ADVANCED TECHNO | RENEWAL FOR GALILEO PERFORMANC | 10/03/2018 | 16,395.00    |
| 20190498 | ADVENTURE ENVIR | WATER RESOURCES MAINTENANCE    | 10/24/2018 | 130,499.80   |
| 20181602 | ADVEXURE LLC    | MISCELLANEOUS SERVICES, NO. 1  | 05/04/2018 | 15,343.00    |
| 20182302 | ADVEXURE LLC    | MANUFACTURING COMPONENTS AND S | 08/15/2018 | 4,986.00     |
| 20190493 | ADWOOD, INC     | ROADSIDE, GROUNDS, RECREATIONA | 10/23/2018 | 2,600.00     |
| 20171453 | AECOM TECHNICAL | ALTON ROAD AT 17TH 30% LINE AN | 04/26/2017 | 106,823.00   |
| 28587    | AECOM TECHNICAL | ENGINEERING SERVICES, PROFESSI | 10/20/2015 | 3,719,002.35 |
| 20160213 | AECOM TECHNICAL | CONSULTING SERVICES FOR FLOODI | 07/15/2016 | 1,513,153.00 |
| 20171483 | AECOM TECHNICAL | INTERSECTION CAPACITY ANALYSIS | 05/02/2017 | 73,970.00    |
| 20182493 | AECOM TECHNICAL | GIS ENGINEERING SCOPE OF SERVI | 10/23/2018 | 100,000.00   |
| 20180934 | AECOM TECHNICAL | CONSTRUCTION SERVICES, GENERAL | 01/23/2018 | 198,097.65   |
| 20182390 | AED BRANDS, LLC | 4 ADD'L AED'S FOR GRANT M5067  | 08/21/2018 | 4,631.45     |
| 20181594 | AED BRANDS, LLC | PURCHASE OF 50 AEDS FOR FIRE D | 05/03/2018 | 69,999.83    |
| 20191533 | AERIAL EQUIPMEN | ANNUAL INSPECTION AND DIALECTR | 04/04/2019 | 5,720.00     |
| 20190503 | AERO HARDWARE & | HYDRAULIC PARTS AND REPAIR SER | 10/24/2018 | 16,000.00    |
| 20191011 | AFA PROTECTIVE  | CONFIRMING PO FOR FIRE ALARMS  | 12/26/2018 | 9,835.13     |
| 20190542 | AFA PROTECTIVE  | FIRE ALARM REPAIRS - CITYWIDE  | 10/26/2018 | 49,000.00    |
| 20190543 | AFA PROTECTIVE  | FIRE ALARM CERTIFICATIONS - CI | 10/26/2018 | 17,704.00    |
| 20190420 | AFA PROTECTIVE  | FIRE ALARM MONITORING - CITYWI | 10/19/2018 | 6,950.00     |
| 20180195 | AFFINITY CONSUL | CASE MGMT SOFTWARE FOR LEGAL - | 10/16/2017 | 44,586.50    |
| 20190310 | AGC ELECTRIC IN | FY 19 - ELECTRICAL SERVICES    | 10/12/2018 | 10,000.00    |
| 20191438 | AGC ELECTRIC IN | ELECTRICAL REPAIRS - CITYWIDE  | 03/18/2019 | 10,000.00    |
| 20191009 | AGC ELECTRIC IN | TRAFFIC SIGNAL IMPROVEMENT REP | 12/26/2018 | 1,336.45     |
| 20182316 | AGC ELECTRIC IN | EMERGENCY SPEED FEEDBACK SOLAR | 08/17/2018 | 1,440.00     |
| 20182235 | AGC ELECTRIC IN | TRAFFIC SIGNAL IMPROVEMENTS/RE | 08/09/2018 | 17,810.65    |
| 20182347 | AGC ELECTRIC IN | TRAFFIC SIGNAL IMPROVEMENTS/ R | 08/20/2018 | 4,792.00     |
| 20182368 | AGC ELECTRIC IN | ALTON 4TH STREE SOLAR PANEL RE | 08/20/2018 | 2,411.54     |
| 20191063 | AGC ELECTRIC IN | MERIDIAN AND 13 CROSSWALK      | 01/08/2019 | 1,739.00     |
| 20191488 | AGC ELECTRIC IN | INTERSECTION CROSSWALKS INSTAL | 03/25/2019 | 3,724.00     |
| 20191309 | AGC ELECTRIC IN | LIBERTY AVE AND 22 STREET RRFB | 02/23/2019 | 5,823.52     |
| 20182104 | AGC ELECTRIC IN | TRAFFIC SIGNAL IMPROVEMENT/REP | 07/24/2018 | 3,418.88     |
| 20182128 | AGC ELECTRIC IN | TRAFFIC SIGNAL IMPROVEMENTS/RE | 07/27/2018 | 26,850.00    |
| 20182022 | AGM CONTAINER C | PORTABLE WHEELCHAIR LIFT       | 07/18/2018 | 30,765.00    |
| 20190409 | AHA ELECTRONIC  | RNI FUEL SYSTEM PARTS AND SERV | 10/19/2018 | 21,000.00    |
| 20190450 | AHA ELECTRONIC  | FUEL MANAGEMENT EQUIPMENT KITS | 10/23/2018 | 2,010.00     |
| 20191318 | AHA ELECTRONIC  | MJPA FUEL POIINT PLUS 38 UNITS | 02/25/2019 | 7,347.00     |
| 20191321 | AHA ELECTRONIC  | MJPA FUEL POIINT PLUS 24 UNITS | 02/26/2019 | 4,765.00     |
| 20190266 | AHA ELECTRONIC  | FUEL MANAGEMENT EQUIPMENT KITS | 10/11/2018 | 9,010.00     |
| 20191563 | AIR CENTERS OF  | AIR COMPRESSORS SET UP FOR FIR | 04/10/2019 | 4,215.00     |
| 20191023 | AIRBORNE RESPON | TETHERED AERIAL DEVICE         | 12/27/2018 | 15,000.00    |
| 20181650 | AIRMAX SERVICE  | DUCT CLEANING AT FIRE STATION  | 05/11/2018 | 9,860.00     |
| 20181803 | AIRMAX SERVICE  | DUCT CLEANING AT PARKING ENFOR | 06/07/2018 | 3,460.00     |
| 20182231 | ALAN JAY CHEVRO | (4) 2018 CHEVROLET MALIBU FOR  | 08/09/2018 | 88,300.00    |

# CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: 4/18/2018 - 4/18/2019

| PO#      | VENDOR NAME     | PO DESCRIPTION                 | PO DATE    | ORDER AMOUNT |
|----------|-----------------|--------------------------------|------------|--------------|
| 20182232 | ALAN JAY CHEVRO | (2) 2019 CHEVROLET EQUINOX FOR | 08/09/2018 | 51,084.00    |
| 20182223 | ALAN JAY CHEVRO | (1) 2018 CHEVROLET TRAVERSE    | 08/08/2018 | 29,770.00    |
| 20191316 | ALAN JAY FORD L | ONE F-150 4X4 CREW CAB ALAN J  | 02/25/2019 | 31,949.00    |
| 20191242 | ALAN JAY FORD L | SEVEN UTILITIES INTERCEPTORS   | 02/07/2019 | 208,922.00   |
| 20181945 | ALAN JAY FORD L | (18) 2018 FORD POLICE INTERCEP | 07/06/2018 | 559,260.00   |
| 20182489 | ALAN JAY FORD L | 2018 FORD F-550 REGULAR CAB FO | 10/10/2018 | 53,624.00    |
| 20182443 | ALAN JAY FORD L | 2018 FORD F-550 FOR THE PROPER | 09/04/2018 | 42,456.00    |
| 20182415 | ALAN JAY FORD L | ONE (1) 2018 FORD F-550 FOR PU | 08/27/2018 | 37,831.00    |
| 20182425 | ALAN JAY FORD L | AUTOMOTIVE VEHICLES AND RELATE | 08/28/2018 | 29,797.00    |
| 20191248 | ALAN JAY FORD L | EIGHT UTILITIES INTERCEPTORS   | 02/08/2019 | 238,768.00   |
| 20191234 | ALAN JAY FORD L | TWO UTILITIES INTERCEPTORS     | 02/07/2019 | 59,692.00    |
| 20191452 | ALL AMERICAN BA | TRAFFIC CONES RENTAL - SPRING  | 03/19/2019 | 1,500.00     |
| 20190184 | ALL AMERICAN BA | MARKERS, PLAQUES AND TRAFFIC C | 10/08/2018 | 500.00       |
| 20190185 | ALL AMERICAN BA | MARKERS, PLAQUES AND TRAFFIC C | 10/08/2018 | 4,000.00     |
| 20190152 | ALL AMERICAN BA | MARKERS, PLAQUES AND TRAFFIC C | 10/04/2018 | 1,500.00     |
| 20190132 | ALL AMERICAN BA | MARKERS, PLAQUES AND TRAFFIC C | 10/03/2018 | 2,000.00     |
| 20191427 | ALL AMERICAN BA | CONTROL BARRICADES SPRING BREA | 03/14/2019 | 9,986.00     |
| 20191462 | ALL AMERICAN BA | MESSAGE BOARD DURING SPRING BR | 03/20/2019 | 1,450.00     |
| 20191411 | ALL AMERICAN BA | SECURITY BARRICADES S. BREAK 2 | 03/12/2019 | 2,417.46     |
| 20191425 | ALL AMERICAN BA | TRAFFIC CONES RENTAL - SPRING  | 03/14/2019 | 1,500.00     |
| 20191472 | ALL AMERICAN BA | BARRICADES TYPE I, II, III SPR | 03/21/2019 | 1,082.02     |
| 20191473 | ALL AMERICAN BA | BARRICADES DURING SPRING BREAK | 03/21/2019 | 29,120.00    |
| 20190341 | ALL AMERICAN BA | TRAFFIC CONTROL BARRICADES HAL | 10/16/2018 | 2,599.08     |
| 20190706 | ALL AMERICAN BA | MARKERS, PLAQUES AND TRAFFIC C | 11/09/2018 | 2,893.15     |
| 20181871 | ALL AMERICAN BA | PUBLIC WORKS AND RELATED SERVI | 06/26/2018 | 3,012.46     |
| 20190939 | ALL AMERICAN BA | BARRICADES NEW YEAR'S EVE 2019 | 12/18/2018 | 1,692.96     |
| 20181649 | ALL AMERICAN BA | CROWD CONTROL BARRICADES MDW 2 | 05/11/2018 | 1,895.00     |
| 20181670 | ALL AMERICAN BA | CROWD CONTROL BARRICADES MDW 2 | 05/15/2018 | 112,920.50   |
| 20182153 | ALL FLOORS REST | CONSTRUCTION SERVICES, GENERAL | 07/31/2018 | 20,599.97    |
| 20171447 | ALL POWER GENER | CIRCUIT BREAKER FOR GENERATOR  | 04/26/2017 | 6,700.00     |
| 20190134 | ALL POWER GENER | EQUIPMENT MAINTENANCE AND REPA | 10/03/2018 | 9,000.00     |
| 20190412 | ALL POWER GENER | EQUIPMENT MAINTENANCE AND REPA | 10/19/2018 | 50,000.00    |
| 20190984 | ALL POWER GENER | GENERATOR MAINTENANCE - CITYWI | 12/20/2018 | 36,800.00    |
| 20190987 | ALL POWER GENER | GENERATOR REPAIRS - CITYWIDE   | 12/20/2018 | 31,000.00    |
| 20190510 | ALL POWER GENER | TRANSFER SWITCH REPL PARKVIEW  | 10/24/2018 | 7,566.35     |
| 20190331 | ALL POWER GENER | EQUIPMENT MAINTENANCE AND REPA | 10/16/2018 | 50,000.00    |
| 20181654 | ALL POWER GENER | DIESEL TANK REPAIRS FOR MBPD   | 05/11/2018 | 2,125.00     |
| 20181949 | ALL POWER GENER | VOLTAGE REGULATORS FOR MBPD GE | 07/09/2018 | 6,850.00     |
| 20191562 | ALL STAR EVENTS | AMUSEMENT, DECORATIONS, ENTERT | 04/10/2019 | 7,065.00     |
| 27784    | ALLAN T. SHULMA | SERVICE AGREEMENT W/ SHULMAN & | 07/02/2015 | 37,995.00    |
| 20191335 | ALLAN T. SHULMA | HISTORICAL DISTRICT RESILIENCY | 02/28/2019 | 510,000.00   |
| 20172146 | ALLIED BUILDING | BUILDER'S SUPPLIES             | 09/15/2017 | 92,611.70    |
| 20182014 | ALLIED PAPER CO | WALK-BEHIND BURNISHER FOR MBC  | 07/18/2018 | 35,259.08    |
| 20181821 | ALLIED PAPER CO | HEAVY DUTY FLOOR MACHINES FOR  | 06/11/2018 | 5,153.28     |
| 20181855 | ALLIED PRODUCTS | FLAGS FOR MBCC                 | 06/20/2018 | 3,050.00     |



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| PO#      | VENDOR NAME     | PO DESCRIPTION                 | PO DATE    | ORDER AMOUNT |
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| 20190385 | ALM MACHINE INC | WELDING REPAIRS, MACHINE SHOP  | 10/18/2018 | 2,000.00     |
| 20190386 | ALM MACHINE INC | WELDING REPAIRS, MACHINE SHOP  | 10/18/2018 | 2,000.00     |
| 20190334 | ALM MACHINE INC | WELDING REPAIRS, MACHINE SHOP  | 10/16/2018 | 1,000.00     |
| 20190317 | ALM MACHINE INC | WELDING REPAIRS, MACHINE SHOP  | 10/15/2018 | 500.00       |
| 20190093 | ALM MEDIA, LLC  | ADVERTISING SERVICES FOR PROCU | 10/02/2018 | 8,000.00     |
| 20191424 | ALTA LANGUAGE S | TRANSLATION SERVICES DOMESTIC  | 03/14/2019 | 4,587.29     |
| 20182428 | ALTA PLANNING & | PINETREE/LAGORCE SEPERATED BIK | 08/29/2018 | 184,125.00   |
| 20191555 | ALTA PLANNING & | BAY DRIVE NG SUPPORT SERVICES  | 04/08/2019 | 16,500.00    |
| 20191228 | ALTA PLANNING & | MERIDIAN AVE BIKE LANES RFQ201 | 02/06/2019 | 51,790.00    |
| 20181627 | ALTA PLANNING & | PUBLIC LIFE VISION FOR 41ST ST | 05/08/2018 | 49,952.00    |
| 20182068 | ALTEC INDUSTRIE | ALTEC - DM47B                  | 07/19/2018 | 217,194.00   |
| 20182069 | ALTEC INDUSTRIE | ALTEC - L45M                   | 07/19/2018 | 180,805.00   |
| 20182070 | ALTEC INDUSTRIE | ALTEC - L45M                   | 07/19/2018 | 180,805.00   |
| 20182071 | ALTEC INDUSTRIE | ALTEC LR760                    | 07/19/2018 | 188,840.00   |
| 20181937 | ALTEC INDUSTRIE | AUTOMOTIVE AND TRAILER EQUIPME | 07/06/2018 | 9,000.00     |
| 20182487 | ALTEC INDUSTRIE | PARTS, REPAIRS, MAINTENANCE FO | 10/08/2018 | 40,997.50    |
| 20190539 | ALTON ROAD SUPR | AUTOMATIC CAR WASHES FOR CITY  | 10/26/2018 | 18,000.00    |
| 20182151 | ALTON ROAD SUPR | AUTOMATIC CAR WASHES FOR CITY  | 07/31/2018 | 3,000.00     |
| 20190725 | AMAZON HOSE & R | PUBLIC WORKS AND RELATED SERVI | 11/14/2018 | 9,000.00     |
| 20190063 | AMAZON HOSE & R | PUBLIC WORKS AND RELATED SERVI | 10/02/2018 | 3,000.00     |
| 20181814 | AMERESCO, INC.  | ENERGY COMPREHENSIVE PERFORMAN | 06/11/2018 | 89,946.00    |
| 20191537 | AMERESCO, INC.  | ENERGY COMPREHENSIVE PERFORMAN | 04/05/2019 | 92,645.00    |
| 20191037 | AMERICAN CAST I | FIRE HYDRANTS                  | 12/31/2018 | 25,000.00    |
| 20190655 | AMERICAN FASTEN | NUTS AND BOLTS                 | 11/06/2018 | 2,000.00     |
| 20190437 | AMERICAN FASTEN | NUTS SCREWS AND BOLTS          | 10/22/2018 | 2,000.00     |
| 20182285 | AMERICAN PLUMBI | BPO IRRIGATION PARTS           | 08/14/2018 | 7,110.00     |
| 20182004 | AMERICAN PORTAB | IRMA12017 GENERATORS RENATL    | 07/17/2018 | 23,508.00    |
| 20190955 | AMERICAN SECURI | LOCKSMITH SERVICES - CITYWIDE  | 12/19/2018 | 2,000.00     |
| 20190290 | AMERICAN SECURI | FY 19 - LOCKSMITH SERVICES     | 10/12/2018 | 2,000.00     |
| 20190020 | AMERICA'S DUST  | RENTAL OF MATS                 | 10/01/2018 | 200.00       |
| 20190737 | AMERIGROW RECYC | PARK, PLAYGROUND, RECREATIONAL | 11/15/2018 | 6,600.00     |
| 20191277 | AMERIGROW RECYC | NURSERY (PLANTS) STOCK, EQUIPM | 02/13/2019 | 5,940.00     |
| 20190659 | AMERIGROW RECYC | PARK, PLAYGROUND, RECREATIONAL | 11/06/2018 | 1,650.00     |
| 20191597 | AMERI-RECREATIO | PURCHASE ATV FOR PARKS         | 04/16/2019 | 8,413.00     |
| 20191600 | AMERI-RECREATIO | PURCHASE ATV FOR CODE          | 04/16/2019 | 8,413.00     |
| 20182445 | AMERI-RECREATIO | KAWASAKI MULES FOR PARKS       | 09/04/2018 | 19,072.00    |
| 20181679 | AMERI-RECREATIO | PURCHASE 2 UTILITY VEH FOR OCE | 05/16/2018 | 23,536.00    |
| 20181702 | AMERI-RECREATIO | PURCHASE 5 HONDA PIONEERS FOR  | 05/18/2018 | 55,880.00    |
| 20182405 | AMERI-RECREATIO | PURCHASE KAWASAKIS FOR SANITAT | 08/24/2018 | 45,508.00    |
| 20181634 | AMERI-RECREATIO | TWO (2) YAMAHA KODIAK FOR OCEA | 05/08/2018 | 12,658.00    |
| 20181964 | ANDREW L DOLKAR | PROFESSIONAL SERVICES, HIGHER  | 07/10/2018 | 25,000.00    |
| 20180203 | ANIXTER INC     | LIGHT POLES, FIXTURES AND BASE | 10/17/2017 | 445,000.00   |
| 20191512 | ANTI-DEFAMATION | ADL NO PLACE FOR HATE PROGRAM  | 04/01/2019 | 8,250.00     |
| 20181603 | APEX PARKS GROU | SUMMER CAMP FIELDTRIP - TEENS  | 05/04/2018 | 9,479.88     |
| 20191520 | APPLE INC.      | 15-INCH MACBOOK PRO FOR IT APP | 04/02/2019 | 12,872.00    |

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| PO#      | VENDOR NAME     | PO DESCRIPTION                  | PO DATE    | ORDER AMOUNT |
|----------|-----------------|---------------------------------|------------|--------------|
| 20191344 | APPLE INC.      | 15 INC MACBOOK PRO FOR COMMUNI  | 03/01/2019 | 2,508.00     |
| 20191380 | APPLE INC.      | MACBOOK PRO FOR ENVIRONMENTAL   | 03/07/2019 | 2,896.95     |
| 20182383 | APPLE INC.      | 15-INCH MACBOOK PRO FOR PD      | 08/21/2018 | 4,568.00     |
| 20182384 | APPLE INC.      | 15-INCH MACBOOK PRO FOR PD      | 08/21/2018 | 4,128.00     |
| 20182385 | APPLE INC.      | 13-INCH MACBOOK PRO FOR PD      | 08/21/2018 | 2,908.00     |
| 20191106 | APPRAISALFIRST  | CONSULTING SERVICES             | 01/15/2019 | 1,800.00     |
| 20190282 | APRICOT OFFICE  | FURNITURE: CAFETERIA, CHAPEL,   | 10/12/2018 | 193,400.00   |
| 20191048 | ARCHIVESOCIAL I | COMPUTER SOFTWARE FOR MICROCOM  | 01/03/2019 | 8,388.00     |
| 20181667 | ARCMATE MANUFAC | EZ REACHER W/PLAIN SLEEVE       | 05/15/2018 | 3,310.98     |
| 20182050 | ARCONAS CORPORA | PUBLIC SPACE FURNITURE(ARCONAS  | 07/18/2018 | 252,677.40   |
| 20191495 | ARI PHOENIX, IN | MAINTENANCE REPAIR & ANNUAL IN  | 03/27/2019 | 5,000.00     |
| 20170921 | ARIM INC        | PLASTICS, RESINS, FIBERGLASS:   | 01/10/2017 | 81,691.20    |
| 20190172 | ARPEGGIO ACOUST | ACOUSTIC SOUND STUDIES PEER RE  | 10/05/2018 | 19,500.00    |
| 20190579 | ARROW INTERNATI | EZ-IO SYSTEM -NEEDLE TIPS       | 10/30/2018 | 10,000.00    |
| 20182339 | ARROW INTERNATI | RUSH AIRTRAQ SYSTEM             | 08/17/2018 | 8,159.46     |
| 20160250 | ARTEMISA FENCE  | CAP - FENCING FOR SRYC NEW PLA  | 07/22/2016 | 14,570.00    |
| 20190749 | ARTEMISA FENCE  | ROADSIDE, GROUNDS, RECREATIONA  | 11/15/2018 | 34,750.00    |
| 20190572 | ARTISTIC HOLIDA | HOLIDAY DECORATIONS - CITYWIDE  | 10/30/2018 | 494,917.38   |
| 20181831 | ASAY BOATS & CO | SPECIALITY SURFBOAT OARS        | 06/13/2018 | 1,650.00     |
| 20191337 | ASHBRITT, INC.  | CONSULTING SERVICES- DEBRIS RE  | 02/28/2019 | 116,146.81   |
| 20181863 | ASHBRITT, INC.  | IRMA12017 WATER FOR EMPLOYEES   | 06/22/2018 | 16,329.60    |
| 20190963 | AT&T CORP       | AT&T 2019 LONG DISTANCE. RESOL  | 12/19/2018 | 13,890.96    |
| 20190964 | AT&T CORP       | AT&T 2019 ASE NETWORK . RESOLU  | 12/19/2018 | 89,808.00    |
| 20190992 | AT&T CORP       | AT&T TELECONFERENCE ACCT 8629   | 12/20/2018 | 7,200.00     |
| 20190177 | AT&T CORP       | MOBILE COMMUNICATION SERVICES   | 10/08/2018 | 49,000.00    |
| 20190980 | AT&T CORP       | AT&T CLUB ACCOUNT RESOLUTION 2  | 12/20/2018 | 780,000.00   |
| 20181461 | AT&T CORP       | AT&T SWITCHED ENETHERNET SERVIC | 04/09/2018 | 21,028.00    |
| 20190750 | AT&T CORP       | ATT MONTHLY MAINTENANCE FOR E9  | 11/15/2018 | 20,636.68    |
| 29841    | AT&T DATACOMM,  | AT&T FOR SPECIAL CONSTRUCTION   | 04/19/2016 | 181,322.00   |
| 20190125 | AT&T MOBILITY I | NETMOTION OTHER THAN POLICE     | 10/03/2018 | 15,960.00    |
| 20170442 | ATELIER VAN LIE | ART OBJECTS                     | 11/07/2016 | 500,000.00   |
| 24190    | ATKINS NORTH AM | ISLAND VIEW PARK SOIL INVESTIG  | 03/18/2014 | 60,203.38    |
| 23626    | ATKINS NORTH AM | MUSS PARK SEAWALL/KAYAK LAUNCH  | 12/26/2013 | 55,935.91    |
| 20182379 | ATKINS NORTH AM | PROFESSIONAL SERVICES SURVEYIN  | 08/21/2018 | 184,340.00   |
| 20182398 | ATKINS NORTH AM | CITYWIDE RESIDENTIAL SPEED LIM  | 08/22/2018 | 29,794.00    |
| 20180985 | ATKINS NORTH AM | CONSULTING SERVICES             | 02/01/2018 | 79,280.00    |
| 20171275 | ATKINS NORTH AM | LOTTIE APTS. STRUCTUAL ENGINEE  | 03/27/2017 | 11,840.00    |
| 20191281 | ATKINS NORTH AM | ENGINEERING SERVICES, PROFESSI  | 02/18/2019 | 8,720.00     |
| 20182376 | ATKINS NORTH AM | SURVEY AT 15TH JEFFERSON AND 6  | 08/21/2018 | 7,830.00     |
| 20182143 | ATKINS NORTH AM | NORTH BEACH YARD TRAFFIC IMPAC  | 07/30/2018 | 5,800.00     |
| 21926    | ATLANTIC BROADB | PALM & HIBISCUS UNDERGROUND AT  | 06/07/2013 | 55,717.50    |
| 20182459 | ATLANTIC BULLET | BALLISTIC PANELS FOR CITY COMM  | 09/06/2018 | 15,240.00    |
| 20191505 | ATLANTIC DRYJEC | EQUIPMENT MAINTENANCE AND REPA  | 03/28/2019 | 11,926.00    |
| 20190421 | ATLANTIC GUTTER | SEAWALL REPAIR-FLEET MAN.,ATLA  | 10/19/2018 | 1,050.00     |
| 20182109 | ATLANTIC PAVING | WEST AVENUE BICYCLE WAY         | 07/24/2018 | 96,249.50    |

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|----------|-----------------|--------------------------------|------------|--------------|
| 20191229 | ATLANTIC PAVING | GREEN BIKE PAINT               | 02/06/2019 | 2,550.00     |
| 20191458 | ATLANTIC PAVING | GREEN BIKE LANE OCEAN DRIVE AN | 03/20/2019 | 5,500.00     |
| 20190728 | ATLANTIC PAVING | GREEN BIKE PAINT               | 11/14/2018 | 30,247.50    |
| 20181697 | ATLANTIC WINDOW | NEW WINDOWS FOR PUBLIC WORKS Y | 05/17/2018 | 6,029.10     |
| 20191560 | ATLAS CONTRACTO | CONSULTING SERVICES            | 04/10/2019 | 7,200.00     |
| 20191384 | AUM CONSTRUCTIO | ALTON ROAD AND 4 STREET NEW TR | 03/07/2019 | 200,833.00   |
| 20190729 | AUSTIN TUPLER T | PAY FOR REMOVAL OF CONSTRUCTIO | 11/15/2018 | 132,500.00   |
| 20181646 | AUSTIN TUPLER T | REMOVAL OF CONSTRUCTION DEBRIS | 05/11/2018 | 184,384.42   |
| 20190005 | AUSTIN'S DIVING | SCUBA, SKIN DIVING EQUIP & REP | 10/01/2018 | 2,500.00     |
| 20190441 | AUTOHOLDING, LL | OEM PARTS & REPAIR SVCS FOR MA | 10/22/2018 | 12,000.00    |
| 20181759 | AVI INTEGRATORS | OCULARIS ENTERPRISE CAMERA LIC | 05/29/2018 | 4,746.37     |
| 20182348 | AXON ENTERPRISE | BWC DOCKING STATIONS - CODE CO | 08/20/2018 | 6,260.00     |
| 20181710 | AXON ENTERPRISE | YR 4 BILLING, PARKING DEPT.    | 05/21/2018 | 43,992.00    |
| 20190110 | AXON ENTERPRISE | YR 5 BILLING, PARKING DEPT.    | 10/02/2018 | 43,992.00    |
| 20181396 | AXON ENTERPRISE | YEAR 4 BODY WORN CAMERA CONTRA | 04/02/2018 | 12,690.00    |
| 20182174 | AXON ENTERPRISE | PURCHASE OF 55 X2 AXON TASERS  | 08/02/2018 | 81,613.95    |
| 20191515 | AXON ENTERPRISE | BUILDING DEPT YEAR 5 TASER BOD | 04/01/2019 | 27,072.00    |
| 20182351 | AXON ENTERPRISE | BWC CODE COMP YEAR 4 SCHED PYM | 08/20/2018 | 32,148.00    |
| 20190208 | AXON ENTERPRISE | YEAR 4 MBPD TASER ANNUAL MAINT | 10/09/2018 | 256,860.00   |
| 20182060 | AZIPPA GLOBAL   | MACHINERY AND HARDWARE, INDUST | 07/19/2018 | 8,264.60     |
| 20182061 | AZIPPA GLOBAL   | MACHINERY AND HARDWARE, INDUST | 07/19/2018 | 3,853.15     |
| 20182201 | AZIPPA GLOBAL   | HEAVY DUTY VEHICLE TIRE CHANGE | 08/03/2018 | 16,649.80    |
| 20190111 | AZTECA SYSTEMS  | CITY WORKS SYSTEM MAINT FY19   | 10/02/2018 | 66,000.00    |
| 20191052 | B & H FOTO & EL | PHOTOGRAPHIC EQUIPMENT CRIME S | 01/03/2019 | 16,079.09    |
| 20182491 | B & H FOTO & EL | CAMCORDER SONY PXW-FS5M2 4K XD | 10/19/2018 | 4,653.04     |
| 20190339 | BALLARD PARTNER | LOBBYING SERVICES FY19         | 10/16/2018 | 102,800.04   |
| 20191043 | BARGAY EXIMPORT | #PLASTICFREEMB TSHIRTS AND BAG | 01/02/2019 | 18,397.92    |
| 20182490 | BARGAY EXIMPORT | PROMOTIONAL ITEMS- SPORT BOTTL | 10/12/2018 | 18,344.00    |
| 20182486 | BARGAY EXIMPORT | PROMOTIONAL ITEMS- SPORT BOTTL | 10/05/2018 | 4,894.50     |
| 20191508 | BARNEY'S PUMPS, | SEAL WATER PUMPS WITH MOTOR    | 03/29/2019 | 37,700.00    |
| 20191121 | BAYSHORE EQUIPM | ICE MACHINE FOR PROPERTY MANAG | 01/18/2019 | 5,577.31     |
| 20182251 | BAYSHORE EQUIPM | CAFETERIA AND KITCHEN EQUIPMEN | 08/10/2018 | 4,769.46     |
| 20191007 | BAYSHORE EQUIPM | ICE MACHINE FOR MARINE PATROL  | 12/26/2018 | 2,364.02     |
| 20180011 | BCA WATSON RICE | FINANCIAL SERVICES             | 10/02/2017 | 40,000.00    |
| 20171967 | BCC ENGINEERING | BEACH SHOWERS PHASE 2 DRAWINGS | 08/14/2017 | 24,034.30    |
| 20180645 | BCC ENGINEERING | A/E FEES FOR MCB WINDOW REPLAC | 11/27/2017 | 12,348.70    |
| 20171102 | BCC ENGINEERING | ENGINEERING SERVICES, PROFESSI | 02/16/2017 | 124,671.54   |
| 20182426 | BCC ENGINEERING | A/E FEES FOR PURDY BOAT RAMP   | 08/28/2018 | 8,737.20     |
| 20191476 | BCC ENGINEERING | A/E FEES FOR 40YR CERT. FIRE S | 03/22/2019 | 2,134.40     |
| 20190758 | BCC ENGINEERING | A/E FEES POLICE COOLING TOWER  | 11/26/2018 | 11,653.60    |
| 20190996 | BCC ENGINEERING | FENCING                        | 12/21/2018 | 28,185.94    |
| 20191225 | BCC ENGINEERING | CONSULTING SERVICES STRUCTURAL | 02/06/2019 | 60,774.80    |
| 20182271 | BCC ENGINEERING | A/E FEES FOR 50YEAR RECERTIFIC | 08/14/2018 | 1,670.40     |
| 20190766 | BCC ENGINEERING | PHYSICAL NEEDS ASSESSMENT FOR  | 11/27/2018 | 11,293.00    |
| 20191027 | BCC ENGINEERING | A/E FEES FOR 50YR RECERTIFICAT | 12/28/2018 | 1,670.40     |

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| 20181405 | BCC ENGINEERING | GROUNDWATER SAMPLING NSGC- REP | 04/03/2018 | 1,227.50     |
| 20182161 | BCC ENGINEERING | SHIP - ENGINEERING SERVICES FO | 08/01/2018 | 2,334.10     |
| 20170545 | BEA ARCHITECTS, | A&E FOR NSPYC TENNIS CENTER/PR | 11/17/2016 | 97,883.55    |
| 20181782 | BEACH RAKER LLC | EMERGENCY SEAWEED CLEANUP ON B | 06/04/2018 | 15,000.00    |
| 20191413 | BEACH RESORT SE | FOUNTAIN REPAIRS - CITYWIDE    | 03/12/2019 | 20,000.00    |
| 20191392 | BEACH RESORT SE | FOUNTAIN MAINTENANCE - CITYWID | 03/08/2019 | 40,184.10    |
| 20191026 | BEAUTIFUL BARRI | BARRIERS PILOT PROGRAM         | 12/28/2018 | 8,000.00     |
| 20190813 | BEAVERFIT NORTH | 20' FITNESS PERFORMANCE LOCKER | 11/29/2018 | 45,708.15    |
| 20191233 | BECKER ARENA PR | FENCING                        | 02/07/2019 | 8,331.04     |
| 20182484 | BEL USA LLC     | PROMOTIONAL ITEMS- SUNGLASSES  | 10/05/2018 | 6,660.00     |
| 20180661 | BELLSOUTH CORP  | AT&T UNDERGROUND UTILITIES FOR | 11/29/2017 | 169,056.00   |
| 20171296 | BELLSOUTH CORP  | FAC ALTOS DEL MAR, AT&T UNDERG | 03/29/2017 | 39,159.00    |
| 20190435 | BENNETT FIRE PR | CAIRNS MSA HELMETS             | 10/22/2018 | 21,220.00    |
| 20180964 | BERGERON LAND D | CONSTRUCTION SERVICES, GENERAL | 01/29/2018 | 101,037.92   |
| 20172090 | BERMELLO, AJAMI | CEI AND RESIDENT COMPLIANCE SE | 08/30/2017 | 80,525.00    |
| 20190702 | BERWIN, INC.    | CAO WORKSPACES FY19            | 11/09/2018 | 120,500.00   |
| 20190285 | BERWIN, INC.    | FURNITURE FOR LIBRARY ROOM - 2 | 10/12/2018 | 866.16       |
| 20181928 | BERWIN, INC.    | FURNITURE: OFFICE              | 07/03/2018 | 741.16       |
| 20181929 | BERWIN, INC.    | FURNITURE: OFFICE              | 07/03/2018 | 48.81        |
| 20182086 | BERWIN, INC.    | FURNITURE&FIXTURES BERWIN INC  | 07/20/2018 | 4,818.00     |
| 20181478 | BERWIN, INC.    | CAO - FURNITURE - OFFICE       | 04/13/2018 | 44,145.93    |
| 20190260 | BEST GARAGE DOO | OVERHEAD GARAGE DOOR REPAIRS - | 10/11/2018 | 20,000.00    |
| 20191139 | BEST GARAGE DOO | ROLL UP DOOR FOR MBPD MEHCANIC | 01/23/2019 | 7,487.60     |
| 20191105 | BEST GARAGE DOO | BUILDING MAINTENANCE, INSTALLA | 01/15/2019 | 10,620.72    |
| 20190594 | BEST GARAGE DOO | OVERHEAD DOORS FOR FIRE STATIO | 10/30/2018 | 16,897.00    |
| 20182337 | BEST GARAGE DOO | PAYMENT OF OUTSTANDING INVOICE | 08/17/2018 | 1,972.27     |
| 20182374 | BEST GARAGE DOO | OVERHEAD GARAGE DOOR REPAIRS - | 08/20/2018 | 3,500.00     |
| 20191012 | BEST GARAGE DOO | CONFIRMING PO FOR GARAGE DOOR  | 12/26/2018 | 6,573.28     |
| 20190679 | BEST OFFICE CO  | FOODS, FROZEN                  | 11/07/2018 | 1,200.00     |
| 20190652 | BEST OFFICE CO  | COFFEE SERVICE - FY19          | 11/06/2018 | 20,000.00    |
| 20190568 | BEST OFFICE CO  | FOODS, FROZEN                  | 10/30/2018 | 1,200.00     |
| 20190743 | BEST OFFICE CO  | COFFEE SERVICE FY-19           | 11/15/2018 | 2,500.00     |
| 20190716 | BEST OFFICE CO  | FOODS: STAPLE GROCERY AND GROC | 11/13/2018 | 2,675.00     |
| 20181608 | BETTOLI TRADING | CHIPS, SNACKS FOR MDW 2018     | 05/04/2018 | 7,989.52     |
| 20190327 | BIG BELLY SOLAR | BIG BELLY COMPACTORS AND DUEL  | 10/16/2018 | 134,000.00   |
| 20191021 | BIG WIRELESS, L | YEAR 4 MAINTENANCE / MONITORIN | 12/27/2018 | 48,655.40    |
| 20191022 | BIG WIRELESS, L | EVERGREEN PROTECTION 41 ST (TO | 12/27/2018 | 38,004.08    |
| 20190645 | BIG WIRELESS, L | MAINTENANCE/MONITORING MICROWA | 11/05/2018 | 52,420.00    |
| 20181970 | BIG WIRELESS, L | COMPUTER CONSULTING SERVICES   | 07/11/2018 | 4,740.00     |
| 20181975 | BIG WIRELESS, L | YEAR 6 - RADIO MICROWAVE EQUIP | 07/11/2018 | 49,856.00    |
| 20190723 | BIOREM ENVIRONM | SOUND ENCLOSURE FOR ODOR MACHI | 11/14/2018 | 14,668.00    |
| 20191188 | BIOREM ENVIRONM | PUBLIC WORKS AND RELATED SERVI | 01/30/2019 | 2,881.00     |
| 20182057 | BIORESPONSE COR | DECONTAMINATION, DISINFECTION, | 07/19/2018 | 10,000.00    |
| 20181943 | BISCAYNE ELECTR | PUMPING EQUIPMENT AND ACCESSOR | 07/06/2018 | 5,985.00     |
| 20181824 | BISCAYNE ELECTR | PUMPING EQUIPMENT AND ACCESSOR | 06/11/2018 | 3,500.00     |

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| 20171789 | BISCAYNE ENGINE | PROFESSIONAL SERVICES, HIGHER  | 07/10/2017 | 110,621.45   |
| 20181573 | BISCAYNE ENGINE | CONSULTING SERVICES            | 05/01/2018 | 2,954.02     |
| 20182492 | BISCAYNE ENGINE | CONSULTING SERVICES            | 10/23/2018 | 101.25       |
| 20182458 | BLANCHARD MACHI | GENERATOR 25 KVA DIESEL TIER 4 | 09/06/2018 | 21,253.00    |
| 20181479 | BLANCHARD MACHI | PURCHASE 2 WACKER TRASH PUMPS  | 04/13/2018 | 7,878.00     |
| 20182032 | BLAZEJACK AND C | CONSULTING SERVICES            | 07/18/2018 | 12,500.00    |
| 20172100 | BLISS PRODUCTS  | PARK, PLAYGROUND, RECREATIONAL | 09/05/2017 | 180,690.62   |
| 20181891 | BLUE 360 MEDIA  | FLORIDA LAW ENFORCEMENT HANDBO | 06/27/2018 | 4,762.07     |
| 20182290 | BLUE MEDIUM INC | ART OBJECTS                    | 08/15/2018 | 40,000.00    |
| 20190760 | BLUE SKY MARKET | COOLERS, DRINKING WATER (WATER | 11/26/2018 | 8,433.00     |
| 20190463 | BLUEBEAM, INC   | BLUEBEAM RENEWAL10/27/18 - 10/ | 10/23/2018 | 6,384.80     |
| 20182315 | BOARDTRONICS IN | PUMPING EQUIPMENT AND ACCESSOR | 08/17/2018 | 8,895.03     |
| 20191526 | BODE CELLMARK F | RAPID DNA PROGRAM AT MBPD      | 04/03/2019 | 23,000.00    |
| 20191158 | BORN OF WATER,  | CLOTHING: ATHLETIC, CASUAL, DR | 01/24/2019 | 2,272.50     |
| 27639    | BOUND TREE MEDI | SIMMAN LAB EQUIPMENT FOR FIRE  | 06/10/2015 | 2,037.93     |
| 20190276 | BOUND TREE MEDI | MEDICAL SUPPLIES - MDC 8441-0/ | 10/12/2018 | 50,000.00    |
| 20190580 | BOUND TREE MEDI | FIRST AID AND SAFETY EQUIPMENT | 10/30/2018 | 10,000.00    |
| 20181457 | BOYS & GIRLS CL | CDBG- PROJECT LEARN AND GREAT  | 04/09/2018 | 22,368.00    |
| 20182253 | BRANCHING OUT I | REPAIRS TO STORAGE TANKS AT SE | 08/13/2018 | 32,685.94    |
| 20191544 | BRANCHING OUT I | REPLACE, INSTALL & RECERTIFY S | 04/08/2019 | 33,820.00    |
| 20181841 | BRANCHING OUT I | INSPECT, REPAIR, MTCE OF STORA | 06/18/2018 | 7,565.00     |
| 20191199 | BRIGHTVIEW LAND | IRRIGATION REPAIR              | 01/31/2019 | 840.00       |
| 20191246 | BRIGHTVIEW LAND | IRRIGATION REPAIRS             | 02/08/2019 | 3,150.00     |
| 20190451 | BRIGHTVIEW LAND | GROUND AND LITTER SERVICES TO  | 10/23/2018 | 6,480.00     |
| 20190452 | BRIGHTVIEW LAND | GROUND AND LITTER SERVICES TO  | 10/23/2018 | 6,480.00     |
| 20190377 | BRIGHTVIEW LAND | GROUND MAINTENANCE GROUP IV    | 10/18/2018 | 62,609.96    |
| 20190576 | BRIGHTVIEW LAND | GROUNDS & LITTER SERVICES FOR  | 10/30/2018 | 436,650.00   |
| 20190639 | BRIGHTVIEW LAND | GROUND AND LITTER SVCS TO THE  | 11/05/2018 | 84,975.00    |
| 20190325 | BRIGHTVIEW LAND | GROUND MAINTENANCE GROUP II    | 10/16/2018 | 848,591.83   |
| 20191525 | BRIGHTVIEW LAND | IRRIGATION SUPPLIES            | 04/02/2019 | 630.00       |
| 20191530 | BRIGHTVIEW LAND | IRRIGATION SUPPLIES            | 04/04/2019 | 420.00       |
| 20191519 | BRIGHTVIEW LAND | IRRIGATION REPAIR              | 04/02/2019 | 350.00       |
| 20191513 | BRIGHTVIEW LAND | OLEANDER REMOVAL AND SOD INSTA | 04/01/2019 | 492.50       |
| 20190021 | BRIGHTVIEW LAND | GROUND MAINTENANCE GROUP II    | 10/01/2018 | 3,377.12     |
| 20191109 | BRIGHTVIEW LAND | LIVING WAGE FOR LANDSCAPE FOR  | 01/16/2019 | 14,800.00    |
| 20181192 | BRIGHTVIEW LAND | STUMP GRINDING ALTON ROAD      | 03/01/2019 | 1,561.00     |
| 20190607 | BRIGHTVIEW LAND | LANDSCAPE RENOVATION           | 11/01/2018 | 17,540.50    |
| 20190610 | BRIGHTVIEW LAND | REMOVAL OF PALM STUMP/INSTALLA | 11/01/2018 | 10,760.50    |
| 20191190 | BRIGHTVIEW LAND | IRRIGATION REPAIR              | 01/30/2019 | 35.00        |
| 20191191 | BRIGHTVIEW LAND | IRRIGATION REPAIR              | 01/30/2019 | 560.00       |
| 20191200 | BRIGHTVIEW LAND | IRRIGATION REPAIR              | 01/31/2019 | 280.00       |
| 20191201 | BRIGHTVIEW LAND | IRRIGATION REPAIRS             | 01/31/2019 | 1,348.00     |
| 20181447 | BRIGHTVIEW LAND | LANDSCAPE RENOVATION           | 04/06/2018 | 1,407.27     |
| 20181448 | BRIGHTVIEW LAND | LANDSCAPE RENOVATION           | 04/06/2018 | 2,605.60     |
| 20191145 | BRIGHTVIEW LAND | IRRIGATION REPAIR              | 01/23/2019 | 1,182.35     |

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| 20190942 | BRIGHTVIEW LAND | LANDSCAPE RENOVATION           | 12/18/2018 | 2,728.60     |
| 20190943 | BRIGHTVIEW LAND | LANDSCAPE RENOVATION           | 12/18/2018 | 576.60       |
| 20190970 | BRIGHTVIEW LAND | IRRIGATION REPAIR              | 12/19/2018 | 1,359.90     |
| 20190971 | BRIGHTVIEW LAND | LANDSCAPE RENOVATION           | 12/19/2018 | 824.00       |
| 20190972 | BRIGHTVIEW LAND | LANDSCAPE RENOVATION           | 12/19/2018 | 433.50       |
| 20190973 | BRIGHTVIEW LAND | INSTALLATION OF PLANT MATERIAL | 12/19/2018 | 537.60       |
| 20181591 | BRIGHTVIEW LAND | EQUIPMENT MAINTENANCE AND REPA | 05/03/2018 | 810.00       |
| 20181637 | BRIGHTVIEW LAND | OCEAN TERRACE VALVE REPLACEMEN | 05/09/2018 | 1,113.75     |
| 20181639 | BRIGHTVIEW LAND | BIARRITZ DR. BRIDGE IRRIGATION | 05/09/2018 | 2,235.75     |
| 20181981 | BRIGHTVIEW LAND | LANDSCAPE RENOVATION           | 07/13/2018 | 47,621.80    |
| 20182058 | BRIGHTVIEW LAND | IRRIGATION REPAIR              | 07/19/2018 | 578.00       |
| 20182059 | BRIGHTVIEW LAND | IRRIGATION REPAIR              | 07/19/2018 | 1,096.00     |
| 20182091 | BRIGHTVIEW LAND | INSTALLATION SOD               | 07/23/2018 | 17,736.76    |
| 20181838 | BRIGHTVIEW LAND | REMOVAL AND INSTALLATION PLANT | 06/15/2018 | 2,712.00     |
| 20181806 | BRIGHTVIEW LAND | NURSERY (PLANTS) STOCK, EQUIPM | 06/07/2018 | 7,768.09     |
| 20181799 | BRIGHTVIEW LAND | NURSERY (PLANTS) STOCK, EQUIPM | 06/06/2018 | 7,576.30     |
| 20181800 | BRIGHTVIEW LAND | INSTALLATION OF PLANTS AND TRE | 06/06/2018 | 6,170.11     |
| 20182103 | BRIGHTVIEW LAND | INSTALLATION OF ROYAL PALM     | 07/24/2018 | 2,445.00     |
| 20182206 | BRIGHTVIEW LAND | INSTALLATION PLANT MATERIAL    | 08/06/2018 | 4,352.00     |
| 20182207 | BRIGHTVIEW LAND | INSTALLATION PLANT MATERIAL    | 08/06/2018 | 800.00       |
| 20182209 | BRIGHTVIEW LAND | INSTALLATION PALM TREE         | 08/06/2018 | 2,896.00     |
| 20182170 | BRIGHTVIEW LAND | LANDSCAPE RENOVATION           | 08/01/2018 | 4,148.57     |
| 20181418 | BRIGHTVIEW LAND | ALLISON ISLAND MAINLINE REPAIR | 04/03/2018 | 330.00       |
| 20181432 | BRIGHTVIEW LAND | OCEAN TEERRACE MAINLINE /BALL  | 04/04/2018 | 515.00       |
| 20181765 | BRIGHTVIEW LAND | TREE REPLACEMENT               | 05/30/2018 | 18,336.85    |
| 20181771 | BRIGHTVIEW LAND | IRRIGATION REPAIR              | 05/31/2018 | 420.00       |
| 20181666 | BRIGHTVIEW LAND | IRIGATION REPAIR ALLISON ISL   | 05/15/2018 | 3,367.50     |
| 20181662 | BRIGHTVIEW LAND | BRIGHTVIEW 182 HARDWOOD & PALM | 05/14/2018 | 28,125.00    |
| 20181712 | BRIGHTVIEW LAND | INSTALL IRRIGATION ZONES       | 05/21/2018 | 8,236.24     |
| 20181707 | BRIGHTVIEW LAND | ROYAL PALM REPLACEMENT         | 05/21/2018 | 26,936.00    |
| 20181709 | BRIGHTVIEW LAND | REMOVAL & REPLACEMENT OF SOD   | 05/21/2018 | 33,708.80    |
| 20190336 | BRIGHTVIEW LAND | LANDSCAPE RENOVATION           | 10/16/2018 | 32,826.22    |
| 20190321 | BRIGHTVIEW LAND | LANDSCAPE RENOVATION           | 10/15/2018 | 13,062.65    |
| 20190814 | BRIGHTVIEW LAND | INSTALLATION IRRIGATION SYSTEM | 11/29/2018 | 2,814.50     |
| 20182400 | BRIGHTVIEW LAND | LANDSCAPE RENOVATION           | 08/23/2018 | 16,144.30    |
| 20182341 | BRIGHTVIEW LAND | INSTALLATION TREES             | 08/20/2018 | 6,399.00     |
| 20182342 | BRIGHTVIEW LAND | IRRIGATION REPAIR              | 08/20/2018 | 1,079.10     |
| 20182217 | BRIGHTVIEW LAND | LANDSCAPE RENOVATION           | 08/07/2018 | 1,616.60     |
| 20182218 | BRIGHTVIEW LAND | REMOVAL/INSTALLATION PLANT MAT | 08/07/2018 | 4,873.15     |
| 20182293 | BRIGHTVIEW LAND | LANDSCAPE RENOVATION           | 08/15/2018 | 5,464.95     |
| 20182297 | BRIGHTVIEW LAND | LANDSCAPE RENOVATION           | 08/15/2018 | 2,000.00     |
| 20182298 | BRIGHTVIEW LAND | LANDSCAPE RENOVATION           | 08/15/2018 | 12,889.90    |
| 20181873 | BRIGHTVIEW LAND | IRRIGATION REPAIR              | 06/26/2018 | 140.00       |
| 20181884 | BRIGHTVIEW LAND | LANDSCAPE RENOVATON            | 06/26/2018 | 2,666.90     |
| 20181886 | BRIGHTVIEW LAND | LANDSCAPE RENOVATION           | 06/26/2018 | 3,205.00     |

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| 20181877 | BRIGHTVIEW LAND | LANDSCAPE RENOVATION           | 06/26/2018 | 4,884.00     |
| 20181879 | BRIGHTVIEW LAND | REMOVAL/INSTALLATION PLANT MAT | 06/26/2018 | 2,756.00     |
| 20181880 | BRIGHTVIEW LAND | INSTALLATION PLANT MATERIAL    | 06/26/2018 | 5,510.40     |
| 20181973 | BRIGHTVIEW LAND | REMOVAL/INSTALLATION PLANT MAT | 07/11/2018 | 3,170.80     |
| 20190819 | BRIGHTVIEW LAND | IRRIGATION REPAIR              | 11/30/2018 | 1,397.90     |
| 20190820 | BRIGHTVIEW LAND | IRRIGATION REPAIR              | 11/30/2018 | 3,370.40     |
| 20190868 | BRIGHTVIEW LAND | INSTALLATION IRRIGATION SYSTEM | 12/07/2018 | 482.00       |
| 20190182 | BRIGHTVIEW LAND | LANDSCAPE RENOVATION           | 10/08/2018 | 5,668.50     |
| 20191270 | BRIGHTVIEW LAND | ROYAL PALM INSTALLATION        | 02/13/2019 | 3,467.00     |
| 20182501 | BRIGHTVIEW LAND | 2018 LIVING WAGE RATE INCREASE | 11/07/2018 | 5,802.96     |
| 20182503 | BRIGHTVIEW LAND | 2018 LIVING WAGE RATE INCREASE | 11/07/2018 | 9,815.67     |
| 20182434 | BRIGHTVIEW LAND | CONSTR.SERVICES, BRIGHTVIEW LA | 08/30/2018 | 8,585.26     |
| 20191038 | BRIGHTVIEW LAND | ENVIRONMENTAL AND ECOLOGICAL S | 01/02/2019 | 6,600.00     |
| 20191133 | BRIGHTVIEW LAND | SUPPLY PLANTS AND DELIVERY     | 01/22/2019 | 3,489.25     |
| 20191065 | BRIGHTVIEW LAND | IRRIGATION MAINTENANCE REPAIR  | 01/09/2019 | 367.50       |
| 20191067 | BRIGHTVIEW LAND | IRRIGATION MAINTENANCE REPIARS | 01/09/2019 | 175.00       |
| 20191069 | BRIGHTVIEW LAND | LANDSCAPE RENOVATION           | 01/09/2019 | 12,949.68    |
| 20191407 | BRIGHTVIEW LAND | IRRIGATION REPAIR              | 03/12/2019 | 420.00       |
| 20191408 | BRIGHTVIEW LAND | IRRIGATION REPAIR              | 03/12/2019 | 1,435.00     |
| 20191409 | BRIGHTVIEW LAND | IRRIGATION REPAIR              | 03/12/2019 | 245.00       |
| 20191423 | BRIGHTVIEW LAND | IRRIGATION REPAIR              | 03/14/2019 | 280.00       |
| 20160445 | BRINDLEY PIETER | ENGINEERING SERVICES INDIAN CR | 08/24/2016 | 239,034.50   |
| 20182481 | BROWARD MOTORSP | PURCHASE KAWASAKI MULES FOR PD | 10/03/2018 | 47,656.42    |
| 20181892 | BROWNELL'S INC  | SMITH & WESSON M&P15T RIFLES   | 06/27/2018 | 6,145.85     |
| 20181677 | BRUNSWICK CORPO | PARK, PLAYGROUND, RECREATIONAL | 05/15/2018 | 9,232.89     |
| 20191155 | BUDGET RENT A C | RENTAL OR LEASE - MBPD CARS    | 01/24/2019 | 258,200.00   |
| 20181669 | BUDGET RENT A C | MBPD VEHICLES RENTAL OR LEASE  | 05/15/2018 | 102,700.00   |
| 20190170 | BUDGET RENT A C | MBPD VEHICLES RENTAL OR LEASE  | 10/05/2018 | 75,925.00    |
| 20190777 | BUREAU VERITAS  | CONSULTING SERVICES            | 11/28/2018 | 2,465.00     |
| 20191218 | BURNS & MCDONNE | CARD ACCESS UPGRADE CONSULTING | 02/05/2019 | 55,000.00    |
| 20181828 | BURNS & MCDONNE | CARD ACCESS SYSTEM CONSULTING  | 06/13/2018 | 25,000.00    |
| 20182336 | BURNS & MCDONNE | CONSULTANT SERVICE ORDER AT 17 | 08/17/2018 | 30,500.00    |
| 20191039 | BURROWS TURFGRA | ENVIRONMENTAL AND ECOLOGICAL S | 01/02/2019 | 3,108.00     |
| 20191040 | BURROWS TURFGRA | ENVIRONMENTAL AND ECOLOGICAL S | 01/02/2019 | 3,108.00     |
| 20171767 | BUSINESS TRADE  | RFLI 2017-137-ZD FOR 9001:2015 | 07/03/2017 | 24,960.00    |
| 20191090 | BUSINESS TRADE  | CONSULTING SERVICES - CODE COM | 01/11/2019 | 18,940.00    |
| 20190447 | BV OIL COMPANY  | FUEL, OIL, PICKUP CATEGORY     | 10/22/2018 | 65,000.00    |
| 20182100 | BV OIL COMPANY  | FUEL, OIL, GREASE AND LUBRICAN | 07/23/2018 | 24,000.00    |
| 20190997 | BYTEWISE SOLUTI | REMOVAL PARKING DELINEATORS, G | 12/21/2018 | 60,000.00    |
| 20182122 | C.A.P. GOVERNME | PLANS, PERMIT REVIEW FY 2018-2 | 07/26/2018 | 10,000.00    |
| 20190284 | C.A.P. GOVERNME | PLANS, PERMIT REVIEW FY 18.19  | 10/12/2018 | 765,000.00   |
| 20181732 | C6 TACTICAL COR | PATROL BREACHING KITS          | 05/24/2018 | 6,000.00     |
| 20182355 | C6 TACTICAL COR | UNIFORMS FOR SWAT OPERATORS    | 08/20/2018 | 6,999.00     |
| 20181729 | CAFFE CAPPUCCIN | FOOD SERVICE TO OFFICER DURING | 05/23/2018 | 1,200.00     |
| 20181955 | CALDWELL CLEANI | CARP.EXTRACTOR, VAC, BURNISH,  | 07/09/2018 | 102,922.79   |

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| 20190879 | CALLYO 2009 COR | CALLYO VIDEO SURVEILLANCE EQUI | 12/10/2018 | 7,558.00     |
| 29842    | CALVIN GIORDANO | ARCHITECTURAL & ENGINEERING DE | 04/19/2016 | 488,175.10   |
| 20171129 | CALVIN GIORDANO | ELECTRICAL UPGRADES FOR MBPD   | 02/24/2017 | 12,480.00    |
| 19487    | CALVIN GIORDANO | MIDDLE BEACH RCREATION CORRIDO | 08/28/2012 | 242,248.16   |
| 20181208 | CALVIN GIORDANO | SO#1 CALVIN GIORDANO & ASSOCIA | 03/07/2018 | 365,011.65   |
| 20190549 | CALVIN GIORDANO | STRUCTURAL ANALYSIS FOR REMOVA | 10/26/2018 | 5,056.00     |
| 20191441 | CAMILLUS HOUSE, | CAMILLUS HOUSE LAZARUS PROJECT | 03/18/2019 | 92,000.00    |
| 20190118 | CAMILLUS HOUSE, | HUMAN SERVICES - CAMILLUS HOUS | 10/03/2018 | 117,356.40   |
| 20181399 | CAMILLUS HOUSE, | CAMILLUS HOUSE SHELTER BEDS FY | 04/03/2018 | 67,666.80    |
| 20190273 | CANNON          | APPOINTED SPECIAL MASTER BPO F | 10/12/2018 | 25,000.00    |
| 20190761 | CANON FINANCIAL | LEASE OF OFFICE PRINTING MACHI | 11/26/2018 | 90,075.60    |
| 20190164 | CANON FINANCIAL | LEASE OF PRINTSHOP EQUIPMENT   | 10/05/2018 | 25,000.00    |
| 20181417 | CARASOFT TECHN  | BOMGAR B200P CO-TERMED TO 8/31 | 04/03/2018 | 21,529.06    |
| 20181748 | CARASOFT TECHN  | TRUSTWAVE PCI CONSULTING SERVI | 05/25/2018 | 25,556.62    |
| 20190616 | CARASOFT TECHN  | BOMGAR -PRIVILEGED ACCESS FOR  | 11/01/2018 | 1,900.00     |
| 20181593 | CARASOFT TECHN  | BOMGAR B200P CO-TERMED TO 8/31 | 05/03/2018 | 6,949.94     |
| 20191096 | CARDINAL HEALTH | DRUGS AND PHARMACEUTICALS MMCA | 01/14/2019 | 45,000.00    |
| 20190509 | CARLON INC.     | POOLS - CO2 & TANKS            | 10/24/2018 | 12,500.00    |
| 20191273 | CAROLINA EMBLEM | MBFD PATCHES FOR UNIFORMS      | 02/13/2019 | 2,405.00     |
| 20190647 | CARTER & VERPLA | PUMPING EQUIPMENT AND ACCESSOR | 11/05/2018 | 50,000.00    |
| 20190717 | CARTER & VERPLA | FLOWERVE PUMP PARTS AND SERVI  | 11/14/2018 | 50,000.00    |
| 20182150 | CASCADE WATER S | WATER TREATMENT FOR CHILLED WA | 07/31/2018 | 4,500.00     |
| 20181959 | CCG SYSTEMS INC | RESTORE VEH 4284               | 07/09/2018 | 450.00       |
| 20190763 | CCG SYSTEMS INC | CCG FASTER COMPUTER SOFTWARE   | 11/27/2018 | 8,334.02     |
| 20191305 | CDW LLC         | AXIS CAMERAS                   | 02/22/2019 | 1,379.23     |
| 20191351 | CDW LLC         | HP PRINTERS IT STOCK & ATTORNE | 03/01/2019 | 2,989.96     |
| 20191497 | CDW LLC         | SYMANTEC RENEWAL 2019 THROUGH  | 03/27/2019 | 292,442.43   |
| 20191440 | CDW LLC         | TABLETS FOR COMPSTAT (CSM MEE  | 03/18/2019 | 4,468.90     |
| 20191055 | CDW LLC         | EPSON POWERLITE L610W FOR IT   | 01/04/2019 | 5,312.80     |
| 20191610 | CDW LLC         | ADOBE CREATIVE CLOUD FOR EMGT  | 04/17/2019 | 774.02       |
| 20191611 | CDW LLC         | SQL CLUSTER RAM FOR CHRIS H.   | 04/17/2019 | 14,356.16    |
| 20191602 | CDW LLC         | HEWLETT PACKARD ENTERPRISE NIM | 04/16/2019 | 115,903.00   |
| 20191595 | CDW LLC         | BLUE COAT SSL VIIBILITY APPLIA | 04/16/2019 | 162,869.42   |
| 20191002 | CDW LLC         | ADOBE CC FOR OBPI 9/26/2019    | 12/21/2018 | 5,572.88     |
| 20190931 | CDW LLC         | OUTDOOR NETWORK CAMERAS        | 12/16/2018 | 1,242.90     |
| 20190957 | CDW LLC         | CAMERA LICENSE                 | 12/19/2018 | 6,726.00     |
| 20191251 | CDW LLC         | IMPRIVATA ONESIGN PREM MNT 5/1 | 02/08/2019 | 46,656.00    |
| 20191279 | CDW LLC         | BARRACUDA RENEWAL 7/19/2019 -  | 02/14/2019 | 24,061.61    |
| 20182464 | CDW LLC         | BLUE COAT SSL VIIBILITY APPLIA | 09/07/2018 | 249,413.22   |
| 20182435 | CDW LLC         | MILESTONE XPROTECT VMS 1 YEAR  | 08/30/2018 | 61,887.70    |
| 20182438 | CDW LLC         | SIEMENS PHONE CONFIGURATION OF | 08/30/2018 | 21,817.20    |
| 20182440 | CDW LLC         | ISILON A200 600TB              | 08/31/2018 | 199,900.03   |
| 20191101 | CDW LLC         | IMPRIVATA LICENSE FOR IT SUPPO | 01/14/2019 | 10,051.25    |
| 20182346 | CDW LLC         | ADOBE CC RENEWALS FOR COMMUNIC | 08/20/2018 | 8,963.20     |
| 20182403 | CDW LLC         | CISCO CATALYST 3650-24PD-E     | 08/23/2018 | 20,418.93    |



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| 20190315 | CDW LLC         | ADOBE CREATIVE CLOUD FOR PLANN  | 10/15/2018 | 851.42       |
| 20181958 | CDW LLC         | SYMANTEC MANAGE SECURITY SERVI  | 07/09/2018 | 124,625.00   |
| 20190913 | CDW LLC         | OUTDOOR NETWORK CAMERAS         | 12/14/2018 | 7,569.09     |
| 20190524 | CDW LLC         | CISCO IP CONF PHONE 8831 - PLA  | 10/25/2018 | 4,182.75     |
| 20181900 | CDW LLC         | PANASONIC TOUGHPAD FZ-G1 FOR L  | 06/28/2018 | 3,778.01     |
| 20181952 | CDW LLC         | CABLES + SWITCHES AND FIBER     | 07/09/2018 | 6,135.50     |
| 20182240 | CDW LLC         | BLACK BOX RADIANT VIDEO/WALL MG | 08/09/2018 | 9,622.11     |
| 20182308 | CDW LLC         | CAMERA LICENSES                 | 08/16/2018 | 2,066.04     |
| 20182404 | CDW LLC         | CAMERA LICENSES                 | 08/24/2018 | 8,608.50     |
| 20191024 | CDW LLC         | UPGRADING MILESTON FOR 418 CAM  | 12/27/2018 | 56,456.90    |
| 20190961 | CDW LLC         | CISCO SERVER- UCSC-C220-M5SX    | 12/19/2018 | 48,748.58    |
| 20190962 | CDW LLC         | VEEAM SOFTWARE RENEWAL 2019     | 12/19/2018 | 27,787.50    |
| 20181499 | CDW LLC         | CISCO - DDR4 - 32 GB MEMORY FO  | 04/18/2018 | 33,762.80    |
| 20181462 | CDW LLC         | HEWLETT PACKARD ENTERPRISE NIM  | 04/09/2018 | 79,113.76    |
| 20181436 | CDW LLC         | SYMANTEC ADD 200 ALTIRIS LICEN  | 04/05/2018 | 9,988.00     |
| 20190673 | CDW LLC         | LOGITECH CONFERENCE RM FULL SE  | 11/07/2018 | 505.87       |
| 20190693 | CDW LLC         | DESKTOP AUTHORITY STANDARD EDI  | 11/08/2018 | 29,150.00    |
| 20190694 | CDW LLC         | CATALYST 9300 CISCO SWITCHES    | 11/08/2018 | 89,434.72    |
| 20181682 | CDW LLC         | PARK PLACE ANNUAL MAINTENANCE   | 05/16/2018 | 9,996.97     |
| 20191167 | CEEPCO CONTRACT | PIPE REPAIR ON OCEAN AND 6TH    | 01/25/2019 | 8,521.00     |
| 20191181 | CEEPCO CONTRACT | WINDOW CAULKING AND DOOR INSTA  | 01/29/2019 | 14,282.00    |
| 20191006 | CEEPCO CONTRACT | WATERPROOFING OF WINDOWS AT MB  | 12/24/2018 | 9,536.00     |
| 20190243 | CEEPCO CONTRACT | ROOFING REPAIRS - CITYWIDE      | 10/10/2018 | 10,000.00    |
| 20190875 | CEEPCO CONTRACT | NEW PARTITIONS FOR TENANT SPAC  | 12/10/2018 | 18,437.50    |
| 20190362 | CEEPCO CONTRACT | PAINTING SERVICES - CITYWIDE    | 10/18/2018 | 10,000.00    |
| 20190302 | CEEPCO CONTRACT | FY 19 - FENCING SERVICES        | 10/12/2018 | 10,000.00    |
| 20190810 | CEEPCO CONTRACT | PLUMBING REPAIRS - CITYWIDE     | 11/29/2018 | 10,000.00    |
| 20190801 | CEEPCO CONTRACT | 7TH ST PARKING GARAGE DOORS AN  | 11/29/2018 | 28,424.40    |
| 20190704 | CEEPCO CONTRACT | RENOVATION OF 2ND FLOOR SHOWER  | 11/09/2018 | 69,750.00    |
| 20191545 | CEEPCO CONTRACT | TENANT IMPROVEMENTS AT PENN GA  | 04/08/2019 | 84,879.12    |
| 20191332 | CEEPCO CONTRACT | RE-CAULKING OF CITY HALL SKYLI  | 02/28/2019 | 13,275.44    |
| 20191330 | CEEPCO CONTRACT | STRUCTURAL 40YEAR RECERTIFICAT  | 02/27/2019 | 17,500.00    |
| 20191296 | CEEPCO CONTRACT | RE-ROOFING OF FLAMINGO PARK PO  | 02/20/2019 | 8,064.00     |
| 20191298 | CEEPCO CONTRACT | RE-ROOFING OF FLAMINGO PARK PU  | 02/21/2019 | 16,128.00    |
| 20191291 | CEEPCO CONTRACT | UNIDAD FRONT DOOR REPAIR        | 02/20/2019 | 4,978.40     |
| 20191262 | CEEPCO CONTRACT | RE-COATING OF ROOF AT FLAMINGO  | 02/12/2019 | 1,071.36     |
| 20181783 | CEEPCO CONTRACT | FENCING MATERIALS & INSTALLATI  | 06/05/2018 | 26,400.00    |
| 20182192 | CEEPCO CONTRACT | WALL REPAIRS TO P25 AND P26     | 08/03/2018 | 7,350.00     |
| 20191213 | CEEPCO CONTRACT | WATER LEAK PIPE REPAIR SOUTH S  | 02/04/2019 | 7,201.00     |
| 20191193 | CEEPCO CONTRACT | REPAIR OF RIP CURL CEILING AT   | 01/31/2019 | 2,840.72     |
| 20191032 | CEEPCO CONTRACT | PAINTING OF BISCAYNE POINT BRI  | 12/28/2018 | 4,954.00     |
| 20190390 | CEEPCO CONTRACT | REPLACEMENT OF GLASS WINDOW AT  | 10/18/2018 | 625.30       |
| 20181612 | CEEPCO CONTRACT | DOMESTIC WATER PUMP AT HISTORI  | 05/04/2018 | 25,200.00    |
| 20182242 | CEEPCO CONTRACT | BOLLARDS FOR NORMANDY SHORES    | 08/10/2018 | 16,400.00    |
| 20182273 | CEEPCO CONTRACT | MECHANICAL ROOM ROOF DOORS AT   | 08/14/2018 | 8,350.00     |

# CITY OF MIAMI BEACH PURCHASE ORDERS

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| PO#      | VENDOR NAME     | PO DESCRIPTION                 | PO DATE    | ORDER AMOUNT   |
|----------|-----------------|--------------------------------|------------|----------------|
| 20181905 | CEEPCO CONTRACT | 1755 GARAGE STUCCO REPAIR AND  | 06/29/2018 | 59,900.00      |
| 20191042 | CEEPCO CONTRACT | 1755 GARAGE STUCCO REPAIR      | 01/02/2019 | 23,960.00      |
| 20191299 | CEEPCO CONTRACT | RE-ROOFING OF FLAMINGO PARK LO | 02/21/2019 | 10,752.00      |
| 20190912 | CELLCO PARTNERS | CITYWIDE WIRELESS CELLECO VERI | 12/14/2018 | 268,500.00     |
| 20190218 | CELLCO PARTNERS | AIRCARDS/TABLET FOR MBPD FY19, | 10/09/2018 | 225,947.78     |
| 29571    | CEMEX INC       | DP for Concrete pursuant to Qu | 03/11/2016 | 7,231,585.39   |
| 20181944 | CEMROCK LANDSCA | PAINT, PROTECTIVE COATINGS, VA | 07/06/2018 | 8,000.00       |
| 20160337 | CENTER HILL BUI | ACOUSTICAL TILE, INSULATING MA | 08/10/2016 | 3,384,124.53   |
| 20190301 | CHANGE AND INNO | INNOVATION ACADEMY TRAINING -  | 10/12/2018 | 30,000.00      |
| 20181953 | CHEFS DEPOT     | PORTABLE COUNTERTOP FOR MBCC   | 07/09/2018 | 1,200.64       |
| 20190860 | CHEM-AQUA, INC  | SRYC ICE RINK WATER TREATMENT  | 12/06/2018 | 3,600.00       |
| 20171869 | CHEN MOORE AND  | WEST AVE PHII IMPROVEMENTS SOU | 07/31/2017 | 479,400.00     |
| 20171880 | CHEN MOORE AND  | WEST AVE PHII IMPROVEMENTS-NOR | 08/03/2017 | 656,100.00     |
| 20191045 | CIMCO REFRIGERA | BI-MONTHLY INSPECTION VISITS F | 01/02/2019 | 22,500.00      |
| 20181579 | CIMCO REFRIGERA | MONTHLY INSPECTION VISITS FOR  | 05/01/2018 | 10,000.00      |
| 20182414 | CIMCO REFRIGERA | SRYC ICE RINK CHILLER REPLACEM | 08/27/2018 | 74,892.00      |
| 20190557 | CINTAS CORPORAT | FLOOR COVERING, MBPD MATS      | 10/29/2018 | 3,022.76       |
| 20190397 | CINTAS CORPORAT | MATS FOR CITY FACILITIES - CIT | 10/18/2018 | 3,594.76       |
| 20190103 | CINTAS CORPORAT | CLOTHING: CINTAS UNIFORM SERVI | 10/02/2018 | 7,206.71       |
| 20190104 | CINTAS CORPORAT | CLOTHING: WORK UNIFORMS        | 10/02/2018 | 4,993.30       |
| 20190541 | CIRCLE TREE MUL | MISCELLANEOUS PRODUCTS (NOT OT | 10/26/2018 | 2,300.00       |
| 20191372 | CITY ELECTRIC S | LIGHTBULBS FOR SOUTH POINTE PA | 03/05/2019 | 1,395.36       |
| 20182177 | CITY ELECTRIC S | LOUIE POULSEN LIGHTS FOR CITY  | 08/02/2018 | 5,840.00       |
| 28688    | CLARK CONSTRUCT | GMP AMENDMENT #1               | 05/01/2016 | 442,839,263.78 |
| 20191259 | CLEANING AND RE | EMERGENCY CLEANING AND RESTORA | 02/12/2019 | 12,600.00      |
| 20182359 | CLEANING AND RE | SERVPRO CLEAN UP SERVICES NEPT | 08/20/2018 | 7,381.45       |
| 20182340 | CLEANING AND RE | SERVPRO CLEAN UP SERVICES NEPT | 08/20/2018 | 2,784.99       |
| 20190889 | CLEARTRONIC, IN | NOTIFICATION SOFTWARE FOR PSCD | 12/11/2018 | 6,000.00       |
| 20191343 | CMB TESTING     | PO PRINTING -TEST              | 03/01/2019 | 1.00           |
| 20191360 | CMB TESTING     | PO PRINTING -TEST              | 03/04/2019 | 1.00           |
| 20191196 | CMB TESTING     | TEST REQUISITION               | 01/31/2019 | 1.00           |
| 20182160 | CMB TESTING     | TEST PO - VENDOR EMAIL NOTIFIC | 07/31/2018 | 1.00           |
| 20181794 | CMB TESTING     | TESTING AUTOMATIC PRINTING     | 06/06/2018 | 1.00           |
| 20181795 | CMB TESTING     | TEST REQ - CMB                 | 06/06/2018 | 1.00           |
| 20181796 | CMB TESTING     | TEST # 2                       | 06/06/2018 | 2.00           |
| 13270    | COASTAL SYSTEMS | BEACHWALK II COMPLETION        | 02/24/2010 | 125,782.40     |
| 20190012 | COCA COLA BEVER | FOODS: STAPLE GROCERY AND GROC | 10/01/2018 | 2,456.67       |
| 20191385 | COCA COLA BEVER | COCA COLA BEVERAGES FOR PARK R | 03/07/2019 | 1,000.00       |
| 20190340 | COCA COLA BEVER | FOODS: STAPLE GROCERY AND GROC | 10/16/2018 | 5,000.00       |
| 20190871 | COCA COLA BEVER | EMERGENCY MANAGEMENT COCA-COLA | 12/10/2018 | 3,000.00       |
| 20190230 | COCA COLA BEVER | FY 19 - COCA COLA FOR MAYOR AN | 10/09/2018 | 3,000.00       |
| 20190066 | COCA COLA BEVER | PROCUREMENT COCA-COLA          | 10/02/2018 | 400.00         |
| 20191198 | COCA COLA BEVER | FOODS: STAPLE GROCERY AND GROC | 01/31/2019 | 750.00         |
| 20190458 | COCA COLA BEVER | COCA COLA BEVERAGES FOR RECREA | 10/23/2018 | 5,000.00       |
| 20191605 | COCA COLA BEVER | PURCHASE OF WATER              | 04/17/2019 | 841.68         |

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| 20191331 | COCA COLA BEVER | DRINKS FOR SPRING BREAK 2019   | 02/27/2019 | 9,071.00     |
| 20190212 | COCA COLA BEVER | FOODS: STAPLE GROCERY AND GROC | 10/09/2018 | 5,000.00     |
| 20181439 | COCA COLA BEVER | PARKS & RECREATIONS COCA-COLA  | 04/05/2018 | 2,000.00     |
| 20181628 | COCA COLA BEVER | DRINKS FOR MDW 2018            | 05/08/2018 | 30,374.70    |
| 20190741 | COMMERCIAL ENER | BULK SODIUM HYPOCHLORITE FOR P | 11/15/2018 | 35,000.00    |
| 20190322 | COMMERCIAL INTE | DRAPERIES, CURTAINS, AND UPHOL | 10/15/2018 | 4,372.00     |
| 20182228 | COMMERCIAL INTE | NEW CARPET FLOORING FOR HISTOR | 08/09/2018 | 12,962.12    |
| 20182326 | COMMERCIAL INTE | INTERIOR FLOORING FOR PLANNING | 08/17/2018 | 1,459.11     |
| 20190960 | COMMERCIAL INTE | INTERIOR SRT FLOORING MBPD     | 12/19/2018 | 2,957.30     |
| 20181629 | COMMERCIAL INTE | WOOD FLOOR REPAIR AT THE BASS  | 05/08/2018 | 1,808.26     |
| 20181625 | COMMERCIAL INTE | NEW WALL CARPET FOR FIRE STATI | 05/08/2018 | 7,817.38     |
| 20190481 | COMMERCIAL INTE | CARPET TILES FOR PROCUREMENT   | 10/23/2018 | 1,388.39     |
| 20181987 | COMMERCIAL INTE | CARPET TILES FOR CITY HALL     | 07/13/2018 | 3,761.74     |
| 20182105 | COMMERCIAL INTE | DRAPERIES, CURTAINS, AND UPHOL | 07/24/2018 | 4,805.00     |
| 20181680 | COMMERCIAL INTE | INTERIOR PAINTING OF PAL BUILD | 05/16/2018 | 10,038.00    |
| 20191142 | COMMON THREADS  | HEALTHIER LIFE FOOD PROGRAM PA | 01/23/2019 | 18,925.77    |
| 20181957 | COMMON THREADS  | COMMON THREADS PROGRAM         | 07/09/2018 | 18,925.77    |
| 20190769 | COMMUNICATIONS  | ZETRON IPFSA ALERTING SYSTEM R | 11/27/2018 | 8,000.00     |
| 20190022 | COMMUNICATIONS  | TESTING AND CALIBRATION SERVIC | 10/01/2018 | 8,000.00     |
| 20190030 | COMMUNICATIONS  | TESTING AND CALIBRATION SERVIC | 10/01/2018 | 3,000.00     |
| 20181911 | COMMUNICATIONS  | FIRE ALERTING SYSTEM DIAGRAM C | 07/02/2018 | 2,064.00     |
| 20181643 | COMMUNICATIONS  | ZETRON IPFSA ALERTING SYSTEM A | 05/09/2018 | 13,422.40    |
| 20181836 | COMMUNICATIONS  | ZETRON IPFSA ALERTING SYSTEM R | 06/14/2018 | 5,000.00     |
| 20182093 | COMPASS OFFICE  | VIP SUITE/GREEN ROOM/OFF.FURNI | 07/23/2018 | 40,260.20    |
| 20182094 | COMPASS OFFICE  | VIP SUITE CREDENZA AND PRESIDE | 07/23/2018 | 27,988.30    |
| 20191572 | COMPONENT FABRI | SPIRIT CT850 TREADMILL FOR FIR | 04/12/2019 | 2,979.58     |
| 20191345 | COMPONENT FABRI | SPORTING GOODS, ATHLETIC EQUIP | 03/01/2019 | 3,850.87     |
| 20191071 | COMPONENT FABRI | EXERCISE MACHINE - MBPD GYM.   | 01/10/2019 | 2,956.24     |
| 20191209 | COMPUTERS AND S | ETABS SAFE P/T MAINT - NETWORK | 02/04/2019 | 8,190.00     |
| 20190469 | CONCRETE READY  | TO PURCHASE BULK CONCRETE MIX  | 10/23/2018 | 50,000.00    |
| 20190316 | CONDO ELECTRIC  | WELDING REPAIRS, MACHINE SHOP  | 10/15/2018 | 6,314.00     |
| 20190335 | CONDO ELECTRIC  | WELDING REPAIRS, MACHINE SHOP  | 10/16/2018 | 8,000.00     |
| 20190471 | CONDO ELECTRIC  | PUMPS & PUMP ACCESSORIES MTCE  | 10/23/2018 | 50,000.00    |
| 20190387 | CONDO ELECTRIC  | WELDING REPAIRS, MACHINE SHOP  | 10/18/2018 | 8,000.00     |
| 20190388 | CONDO ELECTRIC  | WELDING REPAIRS, MACHINE SHOP  | 10/18/2018 | 8,000.00     |
| 20190563 | CONDO ELECTRIC  | ELECTRIC MOTOR REWIND, PUMP RE | 10/30/2018 | 100,000.00   |
| 20191212 | CONDO ELECTRIC  | WELDING REPAIRS ITQ 2019.001JE | 02/04/2019 | 20,000.00    |
| 20190699 | CONDO ELECTRIC  | EQUIPMENT MAINTENANCE AND REPA | 11/08/2018 | 9,000.00     |
| 20190151 | CONDO ELECTRIC  | WELDING REPAIRS, MACHINE SHOP  | 10/04/2018 | 2,500.00     |
| 20191031 | CONDO ELECTRIC  | EQUIPMENT MAINTENANCE AND REPA | 12/28/2018 | 990.00       |
| 20190940 | CONDO ELECTRIC  | WELDING REPAIRS & FABRICATION  | 12/18/2018 | 8,295.00     |
| 20191000 | CONFIANZA WINDO | WINDOW TINTING AT CITY HALL    | 12/21/2018 | 47,000.00    |
| 20191292 | CONFIANZA WINDO | WINDOW TINTING FOR PW WAREHOUS | 02/20/2019 | 600.00       |
| 20190779 | CONWELL & ASSOC | SHIP HOMEOWNER REHABILATION I  | 11/28/2018 | 21,000.00    |
| 20191247 | COOL WATER AIR  | COIL REPLACEMENT AT COLONY THE | 02/08/2019 | 8,400.00     |

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|----------|-----------------|---------------------------------|------------|--------------|
| 20191311 | COOL WATER AIR  | COLONY THEATER HVAC ADDITIONAL  | 02/25/2019 | 4,097.50     |
| 20190837 | COOPER-GENERAL  | ANTENNA REPLACEMENT AT THE COU  | 12/04/2018 | 2,544.06     |
| 20181613 | COOPER-GENERAL  | ANTENNA ROOF TO RADIO ROOM CAB  | 05/07/2018 | 2,091.39     |
| 20181614 | COOPER-GENERAL  | INSTALLATION OF 800MHZ AND UHF  | 05/07/2018 | 2,663.09     |
| 20190622 | COPPER'S NURSER | PURCHASE PLANT MATERIAL         | 11/02/2018 | 14,040.00    |
| 20191577 | COPPER'S NURSER | PURCHASE PLANT MATERIAL         | 04/12/2019 | 915.75       |
| 20191578 | COPPER'S NURSER | P108 PURCHASE PLANT MATERIAL    | 04/13/2019 | 3,240.00     |
| 20181699 | COPPER'S NURSER | PLANT SUPPLY & DELIVERY         | 05/17/2018 | 2,260.00     |
| 20181722 | COPPER'S NURSER | SUPPLY AND DELIVERY PLANTS      | 05/22/2018 | 5,930.00     |
| 20190681 | COPPER'S NURSER | PURCHASE PLANT MATERIAL         | 11/07/2018 | 6,462.00     |
| 20181430 | COPPER'S NURSER | PLANT SUPPY & DELIVERY DADE BL  | 04/04/2018 | 8,800.00     |
| 20182107 | COPPER'S NURSER | PURCHASE PLANT MATERIAL         | 07/24/2018 | 660.00       |
| 20190822 | COPPER'S NURSER | PURCHASE PLANT MATERIAL         | 11/30/2018 | 2,453.25     |
| 20181907 | COPPER'S NURSER | PURCHASE PALMS AND PLANT MATER  | 07/02/2018 | 18,108.00    |
| 20181882 | COPPER'S NURSER | PURCHASE PLANT MATERIAL         | 06/26/2018 | 2,225.00     |
| 20190770 | COPPER'S NURSER | PURCHASE PLANT MATERIAL         | 11/27/2018 | 2,376.00     |
| 20191068 | COPPER'S NURSER | PLANT SUPPLY AND DELIVERY       | 01/09/2019 | 847.50       |
| 20191122 | COPPER'S NURSER | SUPPLY PLANTS AND DELIVERY      | 01/18/2019 | 7,091.50     |
| 20191370 | COPPER'S NURSER | PLANT SUPPLIES                  | 03/05/2019 | 950.00       |
| 20191396 | COPPER'S NURSER | PLANT MATERIAL                  | 03/11/2019 | 6,676.30     |
| 20190052 | CORCEL CORP     | PIPE AND TUBING FITTINGS        | 10/02/2018 | 9,000.00     |
| 20190601 | CORE AND MAIN L | FOUNDRY CASTINGS, EQUIPMENT, A  | 10/31/2018 | 2,000.00     |
| 20182049 | CORPORATE DESIG | SEATING OUTDOOR-FOLLY BENCHES-  | 07/18/2018 | 38,276.20    |
| 20181587 | COUNTRY BILL'S  | COUNTRY BILLS PALM DELIVERY     | 05/03/2018 | 34,480.00    |
| 20190611 | COUNTRY BILL'S  | PURCHASE PLANT MATERIAL         | 11/01/2018 | 12,210.00    |
| 20181435 | COUNTRY BILL'S  | PURCHASE TREES                  | 04/04/2018 | 16,900.00    |
| 20181441 | COUNTRY BILL'S  | PLANT SUPPLY & DELIVERY DADE    | 04/05/2018 | 4,990.00     |
| 20181428 | COUNTRY BILL'S  | PLANT SUPPLY SUNSET HARBOR      | 04/04/2018 | 6,850.00     |
| 20181810 | COUNTRY BILL'S  | INSTALLATION OF PLANT MATERIAL  | 06/08/2018 | 1,990.00     |
| 20181754 | COUNTRY BILL'S  | PLANT INSTALLATION 78TH ST.     | 05/28/2018 | 2,240.00     |
| 20191306 | COVERTRACK GROU | SURVEILLANCE PHONE RENEWAL      | 02/22/2019 | 1,320.00     |
| 20182358 | COWELL POWERSPO | ATV FOR PARKS                   | 08/20/2018 | 8,601.00     |
| 20181571 | COWELL POWERSPO | NINETEEN (19) HONDA ATV'S FOR   | 05/01/2018 | 162,811.00   |
| 20171227 | CRAVEN THOMPSON | PALM & HIBISCUS SERVICE ORDER#  | 03/16/2017 | 234,937.58   |
| 20190544 | CRAVEN THOMPSON | INDIAN CREEK LANDSCAPING PROJE  | 10/26/2018 | 115,244.55   |
| 28090    | CREATIVE TERRAZ | NEW BPO FOR CREATIVE TERRAZO S  | 08/24/2015 | 2,500.00     |
| 20191389 | CRIMSON TECHNOL | LASER SPEED GUN AND BATTERY     | 03/08/2019 | 7,886.00     |
| 20181434 | CRODON INC.     | FORESTRY SERVICES               | 04/04/2018 | 7,350.00     |
| 20190411 | CROWE LLP       | 2018 AUDIT SERVICIES PAID IN FY | 10/19/2018 | 248,600.00   |
| 20190011 | CROWN CASTLE IN | FIBERNET SERVICES FOR SATILITE  | 10/01/2018 | 8,160.00     |
| 20191098 | CSC CYBERTEK CO | RISKMASTER SOFTWARE MAINT FOR   | 01/14/2019 | 19,055.78    |
| 20190587 | CUMMINS INC     | OEM CUMMIN ENGINE PARTS         | 10/30/2018 | 10,000.00    |
| 20190144 | CUMMINS-ALLISON | FY 18/19 MAINTENANCE OF PERFOR  | 10/03/2018 | 1,608.00     |
| 20191017 | CUSTOM CONTROLS | PUMPING EQUIPMENT AND ACCESSOR  | 12/27/2018 | 61,900.00    |
| 20181769 | CUSTOM CONTROLS | PUMPING EQUIPMENT LABOR AND MA  | 05/31/2018 | 1,500.00     |

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| 20190740 | D VILLEGAS LLC  | YOUTH SOCCER PROGRAM           | 11/15/2018 | 7,000.00     |
| 20190738 | DADE DOORS INC  | MANUFACTURING COMPONENTS AND S | 11/15/2018 | 9,867.00     |
| 20181455 | DADE DOORS INC  | MANUFACTURING- WELDING CUSTOM  | 04/07/2018 | 15,980.00    |
| 20191522 | DADE PAPER & BA | CLEAR TRASH BAGS 1.0MIL 40 X48 | 04/02/2019 | 18,000.00    |
| 20190613 | DAKTRONICS, INC | LED SIGN FOR FILLMORE          | 11/01/2018 | 42,251.00    |
| 20190623 | DAKTRONICS, INC | FLAMINGO PARK FOOTBALL STAUDIU | 11/02/2018 | 5,000.00     |
| 20182350 | DANA SAFETY SUP | AUTOMOTIVE ACCESSORIES FOR AUT | 08/20/2018 | 3,649.50     |
| 20182334 | DANA SAFETY SUP | LIGHTING FOR 5 PD MULES        | 08/17/2018 | 8,742.50     |
| 20190618 | DANA SAFETY SUP | UPFITTING FOR 8 CID UNMARKED V | 11/02/2018 | 18,440.00    |
| 20190619 | DANA SAFETY SUP | UPFITTING 3 SUPERVISOR INTERCE | 11/02/2018 | 18,584.16    |
| 20190561 | DANA SAFETY SUP | UPFITTING ONE F-150 EXTERIOR C | 10/29/2018 | 4,415.34     |
| 20190396 | DANA SAFETY SUP | PUBLIC SAFETY VEHICLE ACCESSOR | 10/18/2018 | 11,000.00    |
| 20191481 | DANA SAFETY SUP | UPFITTING FOR ONE POLICE INTE  | 03/22/2019 | 8,281.16     |
| 20190621 | DANA SAFETY SUP | UPFITTING FOR 5 INTERCEPTORS   | 11/02/2018 | 40,685.10    |
| 20190668 | DANA SAFETY SUP | AUTOMOTIVE ACCESSORIES FOR AUT | 11/07/2018 | 7,121.85     |
| 20181713 | DANA SAFETY SUP | EMERG LIGHTING YAMAHA KODIAK A | 05/21/2018 | 2,441.50     |
| 20181714 | DANA SAFETY SUP | EMERG LIGHTS OCEAN RESC UTIL V | 05/21/2018 | 8,545.25     |
| 20181788 | DANA SAFETY SUP | EMERG LIGHTS OCEAN RESC ATV'S  | 06/05/2018 | 22,904.50    |
| 20181425 | DANA SAFETY SUP | ARMOR EXPRESS K-9 UNIT         | 04/04/2018 | 4,923.88     |
| 20181834 | DANA SAFETY SUP | INSTALLATION EMERGENCY EQ, MRA | 06/13/2018 | 6,027.40     |
| 20181830 | DANA SAFETY SUP | INSTALLATION OF EMERGENCY EQUI | 06/13/2018 | 6,848.10     |
| 20182268 | DANA SAFETY SUP | PURCHASE & INSTALL LIGHTS FOR  | 08/14/2018 | 3,588.00     |
| 20182323 | DANA SAFETY SUP | LIGHTBAR SIRENS                | 08/17/2018 | 9,065.00     |
| 20190461 | DANNY BERRY BAS | YOUTH BASEBALL PROGRAM MANAGEM | 10/23/2018 | 70,200.00    |
| 20191057 | DASH MEDICAL GL | NITRILE GLOVES                 | 01/07/2019 | 4,314.00     |
| 20182471 | DATAWORKS PLUS  | RAPID ID FOR MBPD              | 09/13/2018 | 62,873.95    |
| 20182437 | DATAWORKS PLUS  | RAPID ID EVOLUTION DEVICE FOR  | 08/30/2018 | 10,872.00    |
| 20191422 | DAVEY RESOURCE  | URBAN FORESTRY MASTER PLAN DEV | 03/14/2019 | 104,400.00   |
| 282670   | DAVID MANCINI & | 54" REDUNDANT SEWER FORCE MAIN | 10/25/2016 | 7,420,682.16 |
| 20190934 | DC GROUP INC    | UP PREVENTIVE MAINTENACE       | 12/17/2018 | 8,800.00     |
| 20191559 | DC GROUP INC    | BATT001S01EQSITE21 BATTERY PRE | 04/09/2019 | 1,980.00     |
| 20191323 | DECKTIGHT ROOFI | RE-ROOFING OF PARK RANGER FACI | 02/26/2019 | 8,484.00     |
| 20191324 | DECKTIGHT ROOFI | RE-COATING OF ROOF AT PARK RAN | 02/26/2019 | 7,345.00     |
| 20191334 | DECKTIGHT ROOFI | RE-COATING OF ROOF AT MBPD INT | 02/28/2019 | 12,718.00    |
| 20181663 | DECKTIGHT ROOFI | ROOF RESTORATION AT CITY HALL  | 05/14/2018 | 169,780.00   |
| 20181480 | DECON ENVIORNME | ASBESTOS ABATEMENT             | 04/13/2018 | 2,850.00     |
| 20190205 | DEERE CREDIT, I | LEASE SERVICES OF TURF MAINTEN | 10/09/2018 | 124,946.16   |
| 20190206 | DEERE CREDIT, I | RENTAL OR LEASE SERVICES OF AG | 10/09/2018 | 170,884.20   |
| 29447    | DELCONS INC.    | CAP - FLAMINGO EMERGENCY ELECT | 02/24/2016 | 114,563.99   |
| 20182449 | DELCONS INC.    | CREATE NEW OFFICE IN CID FOR M | 09/05/2018 | 17,520.00    |
| 20182287 | DELCONS INC.    | BABY CHANGING STATIONS - CITYW | 08/14/2018 | 15,000.00    |
| 20191033 | DELCONS INC.    | GENERAL CONTRACTING SERVICES - | 12/28/2018 | 10,000.00    |
| 20190574 | DELCONS INC.    | REM / DISPOSE WOOD PARTITIONS  | 10/30/2018 | 2,000.00     |
| 20190575 | DELCONS INC.    | DEMO DISPOSAL AND PAINT KITCHE | 10/30/2018 | 4,900.00     |
| 20191506 | DELCONS INC.    | REPAIR OF SIMON BOLIVAR BUST A | 03/29/2019 | 4,225.00     |

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| PO#      | VENDOR NAME     | PO DESCRIPTION                 | PO DATE    | ORDER AMOUNT |
|----------|-----------------|--------------------------------|------------|--------------|
| 20190308 | DELCONS INC.    | FY 19 - EMERGENCY GC REPAIRS   | 10/12/2018 | 10,000.00    |
| 20190843 | DELCONS INC.    | PW - DEM/DISPOSE KTICHEN CABIN | 12/04/2018 | 3,900.00     |
| 20182054 | DELCONS INC.    | EMERGENCY GC REPAIRS FOR CMB P | 07/19/2018 | 12,300.00    |
| 20182030 | DELCONS INC.    | KITCHEN CABINETS FOR CITY ATTO | 07/18/2018 | 5,500.00     |
| 20181990 | DELCONS INC.    | BATHROOM/LOCKER REMODELING AT  | 07/13/2018 | 187,297.00   |
| 20181656 | DELCONS INC.    | REMODEL OF 911 CENTER AT MBPD  | 05/12/2018 | 22,400.00    |
| 20181790 | DELCONS INC.    | PROCUREMENT OFFICE RENOVATION  | 06/05/2018 | 9,625.00     |
| 20190253 | DELCONS INC.    | ADDITIONAL WORK FOR PW BATHROO | 10/10/2018 | 13,742.37    |
| 20182274 | DELCONS INC.    | DEMO OF OCEAN RESCUE TRAILER   | 08/14/2018 | 14,875.00    |
| 20191156 | D'ELITE FLOORS  | KITCHEN FLOORING FOR FS #2     | 01/24/2019 | 8,500.00     |
| 20190142 | DELL MARKETING  | DELL COMPUTERS & PERIPHERALS B | 10/03/2018 | 300,000.00   |
| 20190261 | DELL MARKETING  | DELL 30" MONITOR FOR PLANNING  | 10/11/2018 | 1,092.00     |
| 20190427 | DELL MARKETING  | DELL MISCELLANEOUS             | 10/22/2018 | 75,000.00    |
| 20191573 | DELL MARKETING  | PRECISION 7920 RACK FOR PD     | 04/12/2019 | 33,290.28    |
| 20182272 | DELL MARKETING  | PRECISION 3930 RACK FOR PD/PM  | 08/14/2018 | 2,450.90     |
| 20182246 | DELL MARKETING  | DELL 34 CURVED MONITOR FOR POL | 08/10/2018 | 7,181.85     |
| 20182365 | DELL MARKETING  | VIDEO CARD NVIDIA QUADRO P4000 | 08/20/2018 | 888.00       |
| 20182436 | DELL MARKETING  | POWEREDGE R740 W/ VMWARE FOR P | 08/30/2018 | 50,989.50    |
| 20182324 | DELL MARKETING  | VLA VMWARE SPHERE 6 STANDARD F | 08/17/2018 | 7,405.80     |
| 20181752 | DELL MARKETING  | DELL SECUREWORKS 2018          | 05/25/2018 | 116,775.04   |
| 20181678 | DELL MARKETING  | ODPI ADOBE TRAINING PLATFORM   | 05/16/2018 | 17,375.63    |
| 20182431 | DELL MARKETING  | PW ENGINEERING ORDER           | 08/29/2018 | 10,469.90    |
| 20181692 | DELMIC ENTERPRI | AMMUNITIONS FOR ALL AGENCY ISS | 05/17/2018 | 9,995.00     |
| 20190238 | DESIGN BUILD IN | GENERAL CONTRACTING SERVICES - | 10/10/2018 | 10,000.00    |
| 20191491 | DESIGN BUILD IN | MBPD MEMORIAL HONOR ROLL WALL  | 03/26/2019 | 48,000.00    |
| 20191230 | DESIGN FABRICS  | A REPLACEMENT SEAT CUSHIONS (T | 02/06/2019 | 5,664.00     |
| 20182255 | DESIGN FABRICS  | A REPLACEMENT SEAT CUSHIONS (T | 08/13/2018 | 33,935.00    |
| 20191482 | DESIGNLAB INC   | CLOTHING: ATHLETIC, CASUAL, DR | 03/22/2019 | 3,790.12     |
| 20191074 | DESIGNLAB INC   | UNIFORMS FOR STAFF             | 01/10/2019 | 15,000.00    |
| 20190894 | DESIGNLAB INC   | EMPLOYEE UNIFORM T-SHIRTS      | 12/11/2018 | 4,000.00     |
| 20190895 | DESIGNLAB INC   | EMPLOYEE UNIFORM T-SHIRTS      | 12/11/2018 | 6,500.00     |
| 20190850 | DESIGNLAB INC   | CLOTHING: ATHLETIC, CASUAL, DR | 12/05/2018 | 1,200.00     |
| 20190759 | DESIGNLAB INC   | EMPLOYEE UNIFORM T-SHIRTS      | 11/26/2018 | 3,200.00     |
| 20191208 | DESIGNLAB INC   | UNIFORMS FOR PROPERTY MANAGEME | 02/01/2019 | 7,000.00     |
| 20191175 | DESIGNLAB INC   | CLOTHING: ATHLETIC, CASUAL, DR | 01/29/2019 | 9,000.00     |
| 20191003 | DESIGNLAB INC   | UNIFORMS FOR METER TECHS AND S | 12/24/2018 | 7,000.00     |
| 20191574 | DESIGNLAB INC   | ADMIN - SUMMER CAMP SHIRTS - D | 04/12/2019 | 12,840.00    |
| 20191591 | DESIGNLAB INC   | CLOTHING: ATHLETIC, CASUAL, DR | 04/16/2019 | 3,077.08     |
| 20191593 | DESIGNLAB INC   | RAIN JACKETS FOR CODE COMPLIAN | 04/16/2019 | 3,600.00     |
| 20190672 | DESIGNLAB INC   | MBPD PATROL SHOES AND BOOTS    | 11/07/2018 | 5,500.00     |
| 20191075 | DESIGNLAB INC   | UNIFORMS FOR STAFF             | 01/10/2019 | 5,000.00     |
| 20190890 | DESIGNLAB INC   | UNIFORMS FOR BEACH MAINTENANCE | 12/11/2018 | 420.83       |
| 20182411 | DESIGNLAB INC   | BADGES FOR MBPD FY18           | 08/27/2018 | 17,368.00    |
| 20181582 | DESIGNLAB INC   | CLOTHING: ATHLETIC, CASUAL, DR | 05/02/2018 | 7,658.88     |
| 20181683 | DESIGNLAB INC   | CLOTHING: ATHLETIC, CASUAL, DR | 05/16/2018 | 17,739.09    |

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| 20181738 | DESIGNLAB INC   | CLOTHING: ATHLETIC, CASUAL, DR | 05/24/2018 | 33,015.40    |
| 20181760 | DESIGNLAB INC   | CLOTHING: ATHLETIC, CASUAL, DR | 05/29/2018 | 8,153.96     |
| 20190671 | DESIGNLAB INC   | MBPD RDA SHOES AND BOOTS       | 11/07/2018 | 500.00       |
| 20181777 | DESIGNLAB INC   | CLOTHING: ATHLETIC, CASUAL, DR | 06/04/2018 | 14,000.00    |
| 20181426 | DESIGNLAB INC   | BOONIE HATS.                   | 04/04/2018 | 4,252.50     |
| 20182120 | DESIGNLAB INC   | TIE BAR & NAME BAR             | 07/25/2018 | 6,821.00     |
| 20182130 | DESIGNLAB INC   | PREMIER GEAR BAG W/LOGO        | 07/27/2018 | 9,997.50     |
| 20171938 | DESMAN INC      | PROFESSIONAL SRVCS FOR 72ND ST | 08/09/2017 | 276,660.00   |
| 20160507 | DESMAN INC      | PROF. SRVS SO #1, DESMAN, INC. | 09/01/2016 | 432,249.00   |
| 20170537 | DESMAN INC      | ENGINEERING SERVICES, PROFESSI | 11/17/2016 | 350,000.00   |
| 20191295 | DESMAN INC      | CONVEN. CENTER CANOPY-PARKING, | 02/20/2019 | 28,500.00    |
| 20181716 | DHI WATER & ENV | FOR A FLOOD ALERT TOOL         | 05/21/2018 | 40,000.00    |
| 20190399 | DIAMOND R FERTI | CHEMICALS AND SOLVENTS, COMMER | 10/19/2018 | 3,930.00     |
| 20191485 | DIAMOND R FERTI | FERTILIZERS AND SOIL CONDITION | 03/23/2019 | 11,960.00    |
| 20191456 | DIAMOND R FERTI | FERTILIZERS AND SOIL CONDITION | 03/19/2019 | 8,960.00     |
| 20190859 | DIAMOND R FERTI | FERTILIZERS AND SOIL CONDITION | 12/06/2018 | 6,500.00     |
| 20182182 | DIAMOND R FERTI | CHEMICALS AND SOLVENTS, COMMER | 08/03/2018 | 1,485.00     |
| 20181992 | DIAMOND R FERTI | CHEMICALS AND SOLVENTS, COMMER | 07/13/2018 | 2,150.00     |
| 20182258 | DIAMOND R FERTI | CHEMICALS AND SOLVENTS, COMMER | 08/13/2018 | 5,478.00     |
| 20182260 | DIAMOND R FERTI | CHEMICALS AND SOLVENTS, COMMER | 08/13/2018 | 4,812.00     |
| 20190864 | DIAMOND R FERTI | FERTILIZERS AND SOIL CONDITION | 12/07/2018 | 6,500.00     |
| 20181889 | DIAMOND R FERTI | FERTILIZERS AND SOIL CONDITION | 06/27/2018 | 1,164.00     |
| 20181897 | DIAMOND R FERTI | 5-3-22 FERTILIZER GRANULAR W/R | 06/28/2018 | 13,500.00    |
| 20190281 | DIAMOND R FERTI | MORTON FINE SOLAR SALT IN 50 L | 10/12/2018 | 1,632.00     |
| 20190910 | DIGICERT, INC.  | SYMANTEC AUTHENTICATION SERVI  | 12/14/2018 | 22,604.40    |
| 20181853 | DISCOUNT RAMPS. | CABLE PROTECTOR JACKET FOR MBC | 06/20/2018 | 7,704.74     |
| 20190536 | DJ AUTO COLLISI | COLLISION DAMAGES 16030        | 10/25/2018 | 509.48       |
| 20191466 | DJD EQUIPMENT H | ONE JOHN DEERE                 | 03/21/2019 | 123,987.00   |
| 20191160 | DJD EQUIPMENT H | OEM PARTS FOR HEAVY EQUIPMENT  | 01/24/2019 | 30,000.00    |
| 20181471 | DLT SOLUTIONS,  | QUEST SOFTWARE 2018 RENEWAL    | 04/11/2018 | 92,406.94    |
| 20190990 | DLT SOLUTIONS,  | QUEST SOFTWARE 2018 RENEWAL    | 12/20/2018 | 38,152.92    |
| 20182113 | DLT SOLUTIONS,  | SPOTLIGHT ON SQL SERVER ENTERP | 07/25/2018 | 7,793.10     |
| 20182304 | DLT SOLUTIONS,  | AUTODESK CONTRACT MAINTENANCE  | 08/15/2018 | 12,383.40    |
| 20182314 | DOORS & PLUS, I | CONSTRUCTION SERVICES, GENERAL | 08/17/2018 | 3,498.00     |
| 20190283 | DORAL DIGITAL R | FY 19 - PRINTING OF EVENT BANN | 10/12/2018 | 5,000.00     |
| 20190821 | DORAL DIGITAL R | ART WEEK SHUTTLE RELATED PRINT | 11/30/2018 | 2,482.00     |
| 20191118 | DORAL DIGITAL R | ITQ 2019-119-NA FOR FOR TROLLE | 01/17/2019 | 4,000.00     |
| 20191541 | DORAL DIGITAL R | LABOR MAILING PREP FOR RECREAT | 04/05/2019 | 5,308.00     |
| 20182361 | DOUBLE K INC    | TROLLEY UPFIT                  | 08/20/2018 | 4,471.92     |
| 20182017 | DOUGLAS FOOD ST | PORTABLE CONCESSION CART ACCES | 07/18/2018 | 21,236.88    |
| 20181533 | DOUGLAS WOOD &  | SO#1 DOUGLAS WOOD NORTH BEACH  | 04/23/2018 | 57,918.00    |
| 28775    | DOUGLAS WOOD &  | NEW BPO UNDER S.O #1, DOUGLAS  | 11/06/2015 | 198,147.43   |
| 20160110 | DOUGLAS WOOD &  | ENGINEERING SERVICES, PROFESSI | 06/14/2016 | 64,221.65    |
| 20182204 | DOUGLAS WOOD &  | SO #2 DOUGLAS WOOD KAYAK LOUNC | 08/06/2018 | 11,574.75    |
| 20180252 | DOUGLAS WOOD &  | PROPOSED REPAIRS FOR MARINE PA | 10/19/2017 | 13,289.40    |

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| 20180255 | DOUGLAS WOOD &  | PROPOSED REPAIRS FOR 17TH STRE | 10/19/2017 | 45,382.33    |
| 20172023 | DOUGLAS WOOD &  | PROPOSED REPAIRS FOR FILLMORE  | 08/18/2017 | 25,498.50    |
| 20160497 | DOUGLAS WOOD &  | 40YEAR STRUCTURAL RECERTIFICAT | 08/31/2016 | 5,743.10     |
| 20182367 | DOUGLAS WOOD &  | A/E FEES FOR BYRON CARLYLE ELE | 08/20/2018 | 4,890.95     |
| 20182357 | DOUGLAS WOOD &  | A/E FEES FOR 50YEAR STRUCTURAL | 08/20/2018 | 4,211.30     |
| 20191094 | DRONE NERDS INC | THETHERED BALLIIN PROGRAM      | 01/14/2019 | 5,692.00     |
| 20181857 | DUPRAY USA LLC  | STEAM CLEANER FOR MBCC         | 06/20/2018 | 946.00       |
| 20182441 | DUVAL FORD LLC  | 2018 FORD F-450 FOR PW GREEN S | 09/04/2018 | 60,745.00    |
| 20182224 | DUVAL FORD LLC  | (1) 2018 FORD TRANSIT CARGO VA | 08/08/2018 | 35,195.75    |
| 20191091 | DUVAL FORD LLC  | 2020 PUI HYBRID                | 01/14/2019 | 46,121.00    |
| 20182429 | DUVAL FORD LLC  | 2018 FORD F-150 4X4 CREW CAB F | 08/29/2018 | 31,901.50    |
| 20182430 | DUVAL FORD LLC  | 2018 FORD F-150 FOR THE PARKIN | 08/29/2018 | 23,016.00    |
| 20182448 | DUVAL FORD LLC  | 2018 FORD F-250 4X4 CREW CAB F | 09/04/2018 | 31,908.00    |
| 20182446 | DUVAL FORD LLC  | 2018 FORD F-150 4X4 FOR BEACH  | 09/04/2018 | 33,099.00    |
| 20182225 | DUVAL FORD LLC  | (1) 2018 FORD F-250 REGULAR CA | 08/08/2018 | 27,258.00    |
| 20181935 | DUVAL FORD LLC  | AUTOMOTIVE VEHICLES AND RELATE | 07/06/2018 | 26,409.00    |
| 20181688 | DYNATECH ENGINE | ASBESTOS INTERIOR SURVEY OF FS | 05/17/2018 | 550.00       |
| 20181696 | DYNATECH ENGINE | ASBESTOS INTERIOR SURVEY FOR C | 05/17/2018 | 550.00       |
| 20181745 | DYNATECH ENGINE | MOLD INSPECTION AT 555 BUILDIN | 05/25/2018 | 850.00       |
| 20191064 | DYNATECH ENGINE | CONFIRMING PO FOR MOLD TEST AT | 01/09/2019 | 650.00       |
| 20191256 | DYNATECH ENGINE | ASBESTOS INTERIOR SURVEY FOR S | 02/11/2019 | 575.00       |
| 18487    | E SCIENCES,INCO | PROPOSED GREEN WASTE FACILITY  | 02/10/2012 | 11,027.75    |
| 24719    | E SCIENCES,INCO | SOIL REUSE EVALUATION ALTON RO | 05/20/2014 | 4,256.40     |
| 20172135 | E SCIENCES,INCO | SO#1 E-SCIENCE CRESPI KAYAK LA | 09/14/2017 | 17,185.00    |
| 20190906 | E SCIENCES,INCO | ENVIRONMENTAL-GROUNDWATER MONI | 12/12/2018 | 13,276.84    |
| 20191287 | E SCIENCES,INCO | ARCHITECTURAL SERVICES, PROFES | 02/19/2019 | 9,446.00     |
| 20191369 | E SCIENCES,INCO | GEO TEC ENG/LAB TESTING OF SOI | 03/05/2019 | 150,747.50   |
| 20190467 | E SCIENCES,INCO | BAY WALK 10TH TO 12TH STREET,  | 10/23/2018 | 121,872.35   |
| 20190464 | E SCIENCES,INCO | ENVIRONMENTAL PERMIT FOR MB MA | 10/23/2018 | 12,172.75    |
| 20190558 | E SCIENCES,INCO | ENVIRONMENTAL AND ECOLOGICAL S | 10/29/2018 | 21,501.45    |
| 20190903 | E SCIENCES,INCO | ENVIRONMENTAL AND ECOLOGICAL S | 12/12/2018 | 1,760.03     |
| 20191509 | E.H.WACHS COMPA | WACHS VALVE TURNER.            | 03/29/2019 | 101,779.00   |
| 20190596 | EA TAPPING SERV | TWO WATER TAPS ON 24" AND 30"  | 10/31/2018 | 2,700.00     |
| 20181995 | EARTHSPIRITS NE | POLICE BIKE LIGHT              | 07/16/2018 | 8,429.95     |
| 20190512 | EAS ENGINEERING | CONSULTING SERVICES-ENVIRONMEN | 10/24/2018 | 34,500.00    |
| 29472    | EAST COAST META | NEW BPO TO EAST COAST METALS,  | 02/29/2016 | 37,732.03    |
| 20190656 | EAST COAST META | PHASE 7 ROOFING FOR LIFEGUARD  | 11/06/2018 | 39,221.91    |
| 20191514 | EAST COAST MULC | INSTALL- BROWN MULCH           | 04/01/2019 | 1,000.00     |
| 20190045 | EAST COAST MULC | SUPPLY, DELIVER AND INSTALLATI | 10/02/2018 | 2,000.00     |
| 20181502 | EAST COAST MULC | PURCHASE/INSTALLATION MULCH    | 04/18/2018 | 59,500.00    |
| 20190863 | EAST COAST MULC | PURCHASE & INSTALLATION MULCH  | 12/07/2018 | 1,000.00     |
| 20191066 | EAST COAST MULC | MULCH SUPPLY AND DELIVERY      | 01/09/2019 | 1,000.00     |
| 20191415 | E-BUILDER, INC  | E-BUILDER APPXCHANGE OPEN API  | 03/13/2019 | 6,890.18     |
| 20190878 | E-BUILDER, INC  | E-BUILDER YEAR 4 LICENSES      | 12/10/2018 | 86,127.30    |
| 20190065 | EC AMERICA INC  | WEB EX CONFERENCING 12/01/218  | 10/02/2018 | 5,413.20     |



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| 20191126 | EC AMERICA INC  | BLUECAT RENEWAL 2/3/2019 - 2/2 | 01/21/2019 | 5,783.60     |
| 20190072 | ECIVIS INC.     | GRANTS RESEARCH DATABASE       | 10/02/2018 | 7,480.00     |
| 20182106 | ECOSTRATA SERVI | CONSULTING SERVICES            | 07/24/2018 | 9,999.00     |
| 20181464 | EDGAR RESTREPO  | MISCELLANEOUS SERVICES, NO. 1  | 04/09/2018 | 5,850.00     |
| 24308    | EDSA, INC.      | SOUTH POINTE PARK REMEDIATION- | 04/02/2014 | 307,666.36   |
| 20160206 | EDWARD LEWIS AR | ARCHITECTURAL SERVICES, LOTTI  | 07/13/2016 | 143,693.00   |
| 20191171 | EDWARD LEWIS AR | A/E FEES FOR FLOOD PANEL STORA | 01/28/2019 | 1,800.00     |
| 20190514 | EE&G ENVIORNMEN | MOLD ASSESSMENT BYRON CARLYLE  | 10/25/2018 | 4,900.00     |
| 20190077 | EFE INC         | MAINTENANCE & REPAIR SERV FOR  | 10/02/2018 | 10,000.00    |
| 20190078 | EFE INC         | EQUIPMENT MAINTENANCE AND REPA | 10/02/2018 | 10,000.00    |
| 20190588 | ELECTRIC SALES  | STARTERS, ALTERNATORS & MISC.  | 10/30/2018 | 10,000.00    |
| 29796    | ELECTRIC SUPPLY | OWNERS DIRECT PURCHASE FOR ELE | 04/18/2016 | 4,272,894.62 |
| 20181772 | ELEVATOR CONSUL | ELEVATOR SPECS FOR SSCC ELEVAT | 06/01/2018 | 1,000.00     |
| 20181773 | ELEVATOR CONSUL | BASS MUSEUM ELEVATOR CONSULTIN | 06/01/2018 | 2,300.00     |
| 20170589 | ELLEN HARVEY ST | ART OBJECTS                    | 11/23/2016 | 750,000.00   |
| 20180158 | ELMGREEN UND DR | ART OBJECTS                    | 10/12/2017 | 1,100,000.00 |
| 20191556 | EMERGE AMERICAS | NEXXTSHOW EXPO. ERVICES EMERG  | 04/09/2019 | 8,092.00     |
| 20181424 | EMERGENCY VEHIC | MAINTENANCE AND REPAIR MOBILE  | 04/04/2018 | 8,240.00     |
| 20181730 | EMERGENCY VEHIC | ADDITIONAL UNITS FOR SWAT SUPP | 05/23/2018 | 14,797.00    |
| 20182097 | EMPIRE OFFICE I | NEW WORKSTATIONS AT PW YARD    | 07/23/2018 | 51,029.61    |
| 20182080 | EMPIRE OFFICE I | EXEC. OFFICE FURNITURE/CUBICLE | 07/20/2018 | 377,636.33   |
| 20182111 | EMPIRE OFFICE I | BAR STOOLS FOR MBCC            | 07/25/2018 | 36,613.48    |
| 20182401 | EMPIRE OFFICE I | FURNITURE: OFFICE FILE AND STO | 08/23/2018 | 14,500.00    |
| 20190981 | EMPIRE OFFICE I | SRYC GAME ROOM FURNITURE       | 12/20/2018 | 13,234.46    |
| 20191412 | EMPIRE OFFICE I | STORAGE OF PARTITIONS FOR CODE | 03/12/2019 | 4,950.00     |
| 20190938 | EMPIRE OFFICE I | RANGE OFFICE FURNITURES        | 12/18/2018 | 3,166.20     |
| 20191210 | EMPIRE OFFICE I | FURNITURE: OFFICE - CHAIRS     | 02/04/2019 | 1,120.66     |
| 20191203 | EMPIRE OFFICE I | FURNITURE: OFFICE PATROL       | 02/01/2019 | 2,768.18     |
| 20182092 | EMPIRE OFFICE I | LECTERNS EVERY DAY FOR MBCC    | 07/23/2018 | 44,911.00    |
| 20182076 | EMPIRE OFFICE I | PROCUREMENT OFFICE RENOVATION- | 07/20/2018 | 18,862.79    |
| 20182083 | EMPIRE OFFICE I | OFFICE FURNITURE LUCKY CHAIRS  | 07/20/2018 | 12,974.72    |
| 20181982 | EMPIRE OFFICE I | OFFICE FURNIT./VIP SUITE OCCAS | 07/13/2018 | 6,097.00     |
| 20181686 | EMPIRE OFFICE I | OFFICE FURNITURE FOR CODE DIRE | 05/16/2018 | 4,566.53     |
| 20190634 | EMPIRE OFFICE I | FY 19 - ADDITIONAL SOUND BUFFE | 11/02/2018 | 860.00       |
| 20190126 | EMPIRE OFFICE I | NIA'S OFFICE RENOVATION-2ND FL | 10/03/2018 | 3,372.31     |
| 20182110 | EMPIRE OFFICE I | FURNITURE: OFFICE (GLASS OFFIC | 07/25/2018 | 58,181.00    |
| 20182144 | EMPIRE OFFICE I | SOUND MASKING FOR PARKS ADMIN  | 07/30/2018 | 4,660.52     |
| 20182166 | EMPIRE OFFICE I | FURNITURE: OFFICE              | 08/01/2018 | 1,531.50     |
| 20181840 | EMPIRE OFFICE I | PROCUREMENT OFFICE- RENOVATION | 06/15/2018 | 16,430.66    |
| 20190714 | EMPIRE OFFICE I | SOUND MASKING FOR ACM TAXIS' O | 11/13/2018 | 2,611.89     |
| 20182327 | EMPIRE OFFICE I | ADMIN OFFICE AD OFFICES FURNIT | 08/17/2018 | 7,705.03     |
| 20182328 | EMPIRE OFFICE I | ADMIN OFFICE CONFERENCE ROOM F | 08/17/2018 | 5,356.55     |
| 20182329 | EMPIRE OFFICE I | SRYC - FURNITURE               | 08/17/2018 | 4,948.56     |
| 20191123 | EMPIRE OFFICE I | SOUND ATTENUATION SYSTEM FOR P | 01/18/2019 | 8,544.58     |
| 20182470 | EMPIRE OFFICE I | NSPYC ADMIN OFFICE FURNITURE   | 09/12/2018 | 15,457.62    |

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| PO#      | VENDOR NAME     | PO DESCRIPTION                 | PO DATE    | ORDER AMOUNT |
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| 20190880 | EMPTY PLATES CA | MISCELLANEOUS SERVICES, NO. 1  | 12/10/2018 | 7,543.50     |
| 20191274 | EMSAR FLORIDA   | MAINTENANCE AND REPAIR OF MBFD | 02/13/2019 | 8,280.00     |
| 20182155 | ENDIRT LLC      | CLEANING OF COMMISSION CHAMBER | 07/31/2018 | 4,200.00     |
| 20181720 | ENDIRT LLC      | REMEDATION SERVICES AT FLEET   | 05/22/2018 | 4,239.18     |
| 20191289 | ENDIRT LLC      | REMEDATION SERVICES SOUTH POI  | 02/19/2019 | 29,245.37    |
| 20190753 | ENDIRT LLC      | WATER REMEDIATION AT CITY MANA | 11/21/2018 | 631.00       |
| 20182394 | ENDIRT LLC      | REMEDATION AT HISTORIC CITY H  | 08/22/2018 | 9,792.25     |
| 20182396 | ENDIRT LLC      | WATER REMEDIATION AT HISTORIC  | 08/22/2018 | 3,872.68     |
| 20191232 | ENERGYCAP, INC. | ENERGY UTILITY BILLING MANAGEM | 02/07/2019 | 60,363.08    |
| 20171277 | ENTERPRISE ELEC | LIGHTING FOR PARKING LOT P22   | 03/27/2017 | 17,094.72    |
| 20180571 | ENTERPRISE ELEC | BUILDING MAINTENANCE, INSTALLA | 11/16/2017 | 69,473.00    |
| 20190685 | ENTERPRISE ELEC | INSPECTION AND MAINTENANCE OF  | 11/07/2018 | 54,998.40    |
| 20182029 | ENTERPRISE LEAS | CAR RENTAL FOR GARAGE INDEX AS | 07/18/2018 | 2,943.12     |
| 20190774 | ENVIRONMENTAL C | DUST COLLECTION SYSTEM FOR PM  | 11/28/2018 | 29,017.00    |
| 20191406 | ENVIRONMENTAL P | SPRAYING EQUIPMENT (EXCEPT HOU | 03/12/2019 | 9,000.00     |
| 20191498 | ENVIRONMENTAL P | SPRAYING EQUIPMENT (EXCEPT HOU | 03/27/2019 | 9,000.00     |
| 20182219 | ENVIRONMENTAL P | SPRAYING EQUIPMENT (EXCEPT HOU | 08/08/2018 | 5,000.00     |
| 20182263 | ENVIRONMENTAL P | 2016 VACTOR 2100 PLUS VEHICLE  | 08/13/2018 | 13,200.00    |
| 20191445 | ENVIRONMENTAL P | PARTS FOR VACTOR UNIT 16494    | 03/19/2019 | 16,755.25    |
| 20190598 | ENVIRONMENTAL S | PUBLIC WORKS GIS SOFTWARE MAI  | 10/31/2018 | 50,000.00    |
| 20171711 | ENVIROWASTE SER | VENETIAN, PALM AND HIBISCUS, B | 06/16/2017 | 35,000.00    |
| 20190752 | ENVIROWASTE SER | SANITARY SEWER AND STORM WATER | 11/16/2018 | 50,000.00    |
| 20190138 | ENVIROWASTE SER | EQUIPMENT MAINTENANCE AND REPA | 10/03/2018 | 9,500.00     |
| 20190161 | EQ - THE ENVIRO | ENVIRONMENTAL AND ECOLOGICAL S | 10/05/2018 | 30,000.00    |
| 20182289 | EQUAL LEVEL INC | EQUAL LEVEL SOFTWARE & CUSTOM  | 08/14/2018 | 8,100.00     |
| 20190028 | EQUIFAX INFORMA | ACCURATE CREDIT INFORMATION SE | 10/01/2018 | 3,000.00     |
| 20190592 | EQUINIX INC     | CAGE 1 AND 2 OFFSITE DATA CENT | 10/30/2018 | 575,625.00   |
| 20181786 | EQUINIX INC     | CAGE 1 AND 2 OFFSITE DATA CENT | 06/05/2018 | 203,021.50   |
| 20181473 | ESKER SOFTWARE  | ESKER FAX RENEWAL 8/1/2017 -   | 04/11/2018 | 7,555.00     |
| 20190094 | ESKER SOFTWARE  | ESKER FAX RENEWAL 12/1/2018 -  | 10/02/2018 | 2,917.00     |
| 20190826 | ESRM COMMUNICAT | MONITORING OF EMERGENCY PHONES | 12/02/2018 | 12,312.00    |
| 20181685 | ESRM COMMUNICAT | ADDITIONAL EMERGENCY PHONES FO | 05/16/2018 | 7,609.50     |
| 20190941 | ETC INSTITUTE I | CONSULTING SERVICES            | 12/18/2018 | 72,662.00    |
| 20182360 | EVERGLADES ENVI | FY18 BANDSHELL PARK            | 08/20/2018 | 76,989.00    |
| 20190348 | EVERGLADES ENVI | FY19 - GROUNDS MAINTENANCE SER | 10/17/2018 | 500,000.00   |
| 20181423 | EVERGLADES ENVI | INSTALL TREES AT PARKVIEW PARK | 04/04/2018 | 7,400.00     |
| 20190690 | E-WEBSITE, INC. | COMMUNITY PASS SUBSCRIPTION    | 11/08/2018 | 3,623.50     |
| 20190807 | EWING IRRIGATIO | FERTILIZERS AND SOIL CONDITION | 11/29/2018 | 2,258.16     |
| 20190031 | EXIGIS LIMITED  | INSURANCE TRACKING SOFTWARE    | 10/01/2018 | 29,100.00    |
| 20182476 | EXIGIS LIMITED  | SOFTWARE FOR INSURANCE CERTIFI | 09/20/2018 | 16,050.00    |
| 20182463 | EXIGIS LIMITED  | SOFTWARE FOR INSURANCE CERTIFI | 09/07/2018 | 8,325.00     |
| 20191304 | EZ SYSTEMZ INC  | EZ CHILD ID CARDS              | 02/22/2019 | 4,968.00     |
| 20191451 | F & F RESTAURAN | KITCHEN EQUIPMENT FS #2        | 03/19/2019 | 14,889.00    |
| 20181827 | F & F RESTAURAN | KITCHEN EQUIPMENT FOR FIRE STA | 06/13/2018 | 14,070.00    |
| 20182079 | F & F RESTAURAN | HEAT SHIELD AND GAS CONNECTOR  | 07/20/2018 | 2,421.00     |

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| 20181493 | F & F RESTAURAN | KITCHEN EQUIPMENT FOR NORMANDY  | 04/17/2018 | 13,555.00    |
| 20190107 | FAIRCHILD TROPI | THE MILLION ORCHID PROJECT      | 10/02/2018 | 18,750.00    |
| 20181865 | FAMILY FUN CONC | SUMMER CAMP FIELDTRIP - PWS &   | 06/25/2018 | 8,500.00     |
| 20182485 | FARFROMBORINGPR | PROMOTIONAL ITEMS - MINI FAN    | 10/05/2018 | 4,662.00     |
| 20181867 | FARO TECHNOLOGI | FARO ZONE 3D ADVANCED LICENSE   | 06/25/2018 | 1,495.00     |
| 20190597 | FAST RESPONSE M | DERELICT VESSEL SERVICES        | 10/31/2018 | 12,500.00    |
| 20191606 | FAST RESPONSE M | DISPOSAL CASE 2019-26687        | 04/17/2019 | 5,750.00     |
| 20191257 | FAST RESPONSE M | MARINE DERELICT VESSEL REMOVAL  | 02/11/2019 | 5,175.00     |
| 20191529 | FAST RESPONSE M | DERELICT VESSEL CASE#2019-2180  | 04/04/2019 | 12,000.00    |
| 20191536 | FAST-DRY CORPOR | SPORTING GOODS, ATHLETIC EQUIP  | 04/04/2019 | 21,000.00    |
| 20181586 | FAST-DRY CORPOR | NSP TENNIS COURT SUPPLIES       | 05/03/2018 | 1,333.95     |
| 20181737 | FAST-DRY CORPOR | NSP TENNIS CLAY                 | 05/24/2018 | 2,195.31     |
| 20182087 | FAST-DRY COURTS | NORTH SHORE TENNIS FACILITY FE  | 07/20/2018 | 186,457.89   |
| 20181931 | FAST-DRY COURTS | NSP TENNIS SUPPLIES FOR Q4      | 07/03/2018 | 2,418.25     |
| 20191046 | FAULKNER PLASTI | LETTERING FOR LIFE GUARD STANDS | 01/02/2019 | 3,630.00     |
| 20182098 | FEDERAL EASTERN | OUTER CARRIER & RIFLE PLATE -   | 07/23/2018 | 9,989.56     |
| 20190091 | FEDERAL EXPRESS | FEDEX COURIER FOR PROCUREMENT   | 10/02/2018 | 2,000.00     |
| 20190294 | FEDERAL EXPRESS | COMMUNICATIONS AND MEDIA RELAT  | 10/12/2018 | 1,000.00     |
| 20190004 | FEDERAL EXPRESS | COURRIER SERVICES               | 10/01/2018 | 2,500.00     |
| 24746    | FENTRESS ARCHIT | FENTRESS ARCHITECTS-DESIGN CRI  | 05/21/2014 | 7,498,702.00 |
| 20181902 | FERGUSON ENTERP | POLYMER WATER METER BOXES AND   | 06/29/2018 | 15,000.00    |
| 29617    | FERGUSON ENTERP | DP for pipe, valves & fittings  | 03/22/2016 | 957,106.40   |
| 20191507 | FERGUSON ENTERP | AMERICAN DARLING HYDRANT PARTS  | 03/29/2019 | 48,406.10    |
| 20190332 | FERGUSON ENTERP | PURCHASE AND DELIVERY OF FORD   | 10/16/2018 | 30,000.00    |
| 20190330 | FERGUSON ENTERP | POLYMER WATER METER BOXES AND   | 10/16/2018 | 50,000.00    |
| 20190075 | FERGUSON ENTERP | SMITH-BLAIR BELL JOINTS CLAMP   | 10/02/2018 | 4,000.00     |
| 20190602 | FERGUSON ENTERP | FOUNDRY CASTINGS, EQUIPMENT, A  | 10/31/2018 | 3,000.00     |
| 20190946 | FERGUSON ENTERP | YELLOW ADA MATS                 | 12/19/2018 | 3,250.00     |
| 20181459 | FERGUSON ENTERP | AMERICAN DARLING HYDRANT PARTS  | 04/09/2018 | 3,960.00     |
| 20182371 | FERNICH INC     | PAINT FOR PROPERTY MANAGEMENT   | 08/20/2018 | 6,228.50     |
| 20191095 | FISHER SCIENTIF | FACEPIECE AV 3000 AND AIR PACK  | 01/14/2019 | 10,000.00    |
| 20181640 | FISHER SCIENTIF | FACEPIECE AV 3000 AND AIR PACK  | 05/09/2018 | 9,000.00     |
| 20191172 | FITNESSEXPERTS  | EQUIPMENT MAINTENANCE AND REPA  | 01/28/2019 | 2,000.00     |
| 20190446 | FLAMINGO OIL CO | FUEL, OIL, GREASE AND LUBRICAN  | 10/22/2018 | 50,000.00    |
| 20181768 | FLAMINGO OIL CO | OIL, GREASE AND LUBRICANTS      | 05/30/2018 | 1,014.87     |
| 20182248 | FLAMINGO OIL CO | REPLACEMENT REELS BOTH BANKS S  | 08/10/2018 | 13,816.27    |
| 20191204 | FLEXERA SOFTWAR | ADMINSTUDIO PRO MAINT RNWL 5/   | 02/01/2019 | 5,622.00     |
| 20181763 | FLORIDA COAST E | AGRICULTURAL EQUIPMENT AND IMP  | 05/29/2018 | 1,758.80     |
| 20182146 | FLORIDA FENCE D | TEMP BASEBALL FENCING           | 07/31/2018 | 5,268.00     |
| 20191062 | FLORIDA FENCE D | FENCING                         | 01/08/2019 | 8,364.89     |
| 20191367 | FLORIDA FIRE SA | CONFIRMING PO FOR FIRE SUPPRES  | 03/05/2019 | 8,910.00     |
| 20190886 | FLORIDA ICE MAN | WINTER WONDERLAND - NSPYC - DR  | 12/11/2018 | 17,250.00    |
| 25651    | FLORIDA INTERNA | THE FLORIDA INTERNATIONAL UNIV  | 10/14/2014 | 116,381.12   |
| 20181719 | FLORIDA LEMARK  | GENERAL CONTRACTING SERVICES T  | 05/22/2018 | 10,000.00    |
| 20171261 | FLORIDA POWER & | FAC ALTOS DEL MAR PARK, FPL UN  | 03/24/2017 | 149,579.00   |

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| 20171633 | FLORIDA POWER & | PUBLIC WORKS AND RELATED SERVI | 06/01/2017 | 75,711.15    |
| 20190352 | FLORIDA POWER T | UPS INVERTER FOR COUNCIL TOWER | 10/17/2018 | 5,300.00     |
| 20181746 | FLORIDA SHERIFF | EVI 16' SWAT SUPPORT VEHICLE   | 05/25/2018 | 204,746.82   |
| 20190660 | FLORIDA SUPERIO | ROAD AND HIGHWAY BUILDING MATE | 11/06/2018 | 3,712.50     |
| 20190624 | FLORIDA SUPERIO | ROAD AND HIGHWAY BUILDING MATE | 11/02/2018 | 4,158.00     |
| 20190488 | FLORIDA SUPERIO | ROAD AND HIGHWAY BUILDING MATE | 10/23/2018 | 7,370.00     |
| 20190485 | FLORIDA SUPERIO | ROAD AND HIGHWAY BUILDING MATE | 10/23/2018 | 5,200.00     |
| 20190256 | FLORIDA SUPERIO | PURCHASE SOIL                  | 10/11/2018 | 19,162.00    |
| 20190288 | FLORIDA SUPERIO | CRUSHED COQUINA FOR MBGC       | 10/12/2018 | 5,200.00     |
| 20190289 | FLORIDA SUPERIO | 70/30 TOP SOIL MIX             | 10/12/2018 | 7,370.00     |
| 20190296 | FLORIDA SUPERIO | 304 TOP DRESSING SAND          | 10/12/2018 | 8,316.00     |
| 20181805 | FLORIDA TRANSP  | TRAFFIC ENGINEERING CONSULTING | 06/07/2018 | 74,970.50    |
| 20170785 | FLORIDA TRANSP  | PALM AND HIBISCUS BPO PER SERV | 12/19/2016 | 2,317.95     |
| 28092    | FLORIDA TRANSP  | NEW BPO, UNDER SERVICE ORDER # | 08/24/2015 | 5,464.20     |
| 20190175 | FLORIDA TRANSP  | TRAFFIC STUDIES PEER REVIEW FY | 10/05/2018 | 48,500.00    |
| 20190188 | FLORIDA TRANSP  | DATA COLLECTION FOR TRAFFIC EN | 10/08/2018 | 7,928.00     |
| 20190189 | FLORIDA TRANSP  | DATA COLLECTION FOR TRAFFIC EN | 10/08/2018 | 5,163.00     |
| 20181775 | FLORIDA TRANSP  | DATA COLLECTION 79TH STILLWATE | 06/01/2018 | 19,692.05    |
| 20182007 | FLORIDA TRANSP  | DATA COLLECTION- OCEAN DRIVE 1 | 07/18/2018 | 7,928.00     |
| 20182299 | FLORIDA TRANSP  | DATA COLLECTION- PRAIRIE AND P | 08/15/2018 | 4,673.30     |
| 20182312 | FLORIDA TRANSP  | DATA COLLECTION- MERIDIAN AVE  | 08/17/2018 | 18,524.80    |
| 20182333 | FLORIDA TRANSP  | DATA COLLECTION & PARKING UTIL | 08/17/2018 | 16,243.25    |
| 20191581 | FLOTECH ENVIRON | EQUIPMENT MAINTENANCE AND REPA | 04/15/2019 | 150,000.00   |
| 20191353 | FLUID CONTROL S | PUMPING EQUIPMENT & ACCESSORIE | 03/04/2019 | 30,000.00    |
| 20191363 | FLUID CONTROL S | PUMPING EQUIPMENT & ACCESSORIE | 03/05/2019 | 100,000.00   |
| 20182482 | FOB DESIGNS LLC | THE PLAQUE PLACEMENT           | 10/04/2018 | 3,192.50     |
| 20191395 | FOLIAGE XPRESS  | NURSERY (PLANTS) STOCK, EQUIPM | 03/11/2019 | 2,086.75     |
| 20190356 | FOLIAGE XPRESS  | NURSERY (PLANTS) STOCK, EQUIPM | 10/17/2018 | 2,100.00     |
| 20190357 | FOLIAGE XPRESS  | NURSERY (PLANTS) STOCK, EQUIPM | 10/17/2018 | 2,310.00     |
| 20190927 | FORD QUALITY FL | FORD QUALITY FLEET CARE        | 12/14/2018 | 10,000.00    |
| 20181967 | FORMS & SURFACE | OUTDOOR ASH RECEPTACLE FOR MBC | 07/10/2018 | 9,854.00     |
| 20182089 | FORMS & SURFACE | LIGHT FIXTURES, BOLLARDS, POLE | 07/23/2018 | 55,763.00    |
| 20190644 | FORTILINE, INC. | SMITH AND BLAIR 3" AND 4" MANI | 11/05/2018 | 18,259.80    |
| 20190178 | FORTILINE, INC. | POLY TUBBING                   | 10/08/2018 | 4,000.00     |
| 20190203 | FORTILINE, INC. | PIPE AND TUBING FITTINGS       | 10/09/2018 | 3,000.00     |
| 20190724 | FORTILINE, INC. | ZENNER WATER METERS - FY19     | 11/14/2018 | 40,000.00    |
| 20190049 | FORTILINE, INC. | POLY TUBBING                   | 10/02/2018 | 4,000.00     |
| 20181906 | FORTILINE, INC. | PUBLIC WORKS AND RELATED SERVI | 06/30/2018 | 9,540.00     |
| 20190343 | FRANMAR CORPORA | FY 19 - SENIORS BUS SERVICES   | 10/17/2018 | 34,000.00    |
| 20190215 | FRANMAR CORPORA | FY 19 - EMERGENCY BUS TRANSPOR | 10/09/2018 | 3,000.00     |
| 20190692 | FRANMAR CORPORA | AUTOMOBILES, SCHOOL BUSES, SUV | 11/08/2018 | 3,248.00     |
| 20181792 | FRANMAR CORPORA | SUMMER CAMP BUS SVCS FY 18     | 06/06/2018 | 48,000.00    |
| 20171184 | FRANZ ACKERMANN | ART OBJECTS                    | 03/06/2017 | 750,000.00   |
| 20191607 | FRIENDLY JOHN,  | BUILDINGS AND STRUCTURES: FABR | 04/17/2019 | 6,500.00     |
| 20190026 | FRIENDLY JOHN,  | RENTAL OF PORTABLE TOILETS     | 10/01/2018 | 8,330.00     |

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| 20181848 | FRIENDLY JOHN,  | RESTROOM TRAILER ITF TOURNAMEN | 06/19/2018 | 21,944.00    |
| 20191342 | FRIENDS OF THE  | FRIENDS OF THE BASS STEAM PLUS | 03/01/2019 | 188,542.00   |
| 20181590 | FRONTIER COMPUT | WARRANTY/LICENSES/SOFTWARE UPD | 05/03/2018 | 4,646.00     |
| 20181750 | FUEL TANK CLEAN | FUEL POLISHING OF PUMP STATION | 05/25/2018 | 9,998.00     |
| 20190038 | FURNITURE LEISU | DOGGIE BAGS DISPENSER          | 10/02/2018 | 4,000.00     |
| 20190887 | FURNITURE LEISU | DOGGIE BAGS DISPENSER          | 12/11/2018 | 1,004.45     |
| 20181758 | G & R ELECTRIC  | NEW LAMPS FOR FIRE STATION #1  | 05/29/2018 | 4,910.00     |
| 20190662 | G L DISTRIBUTOR | MACE FOR PARKS & RECREATIONS   | 11/06/2018 | 482.00       |
| 20182129 | G L DISTRIBUTOR | BODY ARMORS SCHOOL RESOURCE OF | 07/27/2018 | 9,996.10     |
| 20191307 | G L DISTRIBUTOR | DETERRENT SPRAY (ADS) - JAIL   | 02/22/2019 | 269.50       |
| 20181703 | G. M. SELBY, IN | COMPACTION & DENSITY TEST FOR  | 05/18/2018 | 900.00       |
| 20190781 | G. M. SELBY, IN | SPT SOIL BORING AT 20TH STREET | 11/28/2018 | 1,600.00     |
| 20190816 | G. M. SELBY, IN | SPT SOIL BORING AT 41ST STREET | 11/30/2018 | 1,600.00     |
| 20190150 | G4S SECURE SOLU | SANNITATION (JEFFERSON & DICKE | 10/04/2018 | 10,000.00    |
| 20190220 | G4S SECURE SOLU | SPECIAL EVENTS SECURITY GUARDS | 10/09/2018 | 119,804.00   |
| 20190158 | G4S SECURE SOLU | NORMANDY SHORES GATE HOUSE & R | 10/04/2018 | 190,789.00   |
| 20190258 | G4S SECURE SOLU | GARAGES - #5,9, P1,P71,P72 SEC | 10/11/2018 | 414,372.00   |
| 20190259 | G4S SECURE SOLU | GARAGES - #5,9, SUPERVISOR AND | 10/11/2018 | 229,013.00   |
| 20190297 | G4S SECURE SOLU | NORMANDY SHORES GOLF COURSE GU | 10/12/2018 | 26,377.00    |
| 20191359 | G4S SECURE SOLU | SECURITY BUILDING DEPARTMENT   | 03/04/2019 | 107,000.00   |
| 20191362 | G4S SECURE SOLU | SECURITY, GARAGE 4 16 STREET   | 03/04/2019 | 250,000.00   |
| 20191405 | G4S SECURE SOLU | SECURITY, GARAGE 2,3,6,7,10    | 03/12/2019 | 621,000.00   |
| 20191487 | G4S SECURE SOLU | SPRING BREAK SECURITY 2019     | 03/25/2019 | 48,196.00    |
| 20191341 | G4S SECURE SOLU | SECURITY OFFICER PARKING       | 03/01/2019 | 196,000.00   |
| 20191333 | G4S SECURE SOLU | POLICE - SECURITY, AND EMERGE  | 02/28/2019 | 324,000.00   |
| 20191317 | G4S SECURE SOLU | SECURITY, EMERGENCY SERVICES   | 02/25/2019 | 150,000.00   |
| 20191352 | G4S SECURE SOLU | SECURITY, GARAGE 1, 4, VEHICLE | 03/04/2019 | 381,000.00   |
| 20181570 | G4S SECURE SOLU | SECURITY SERVICE CICLOVIA EVEN | 05/01/2018 | 3,230.29     |
| 20181452 | G4S SECURE SOLU | SECURITY - CICLOVIA EVENT      | 04/06/2018 | 4,540.08     |
| 20181947 | G4S SECURE SOLU | FIRE WATCH - NORTH SHORE YOUTH | 07/06/2018 | 4,200.00     |
| 20182469 | GABRIEL ROEDER  | GASB STATEMENT AND REPORT      | 09/12/2018 | 5,000.00     |
| 20182139 | GABRIEL ROEDER  | STUDY OF IRC SECTION 415 SECTI | 07/30/2018 | 815.00       |
| 20191302 | GAMETIME INC    | PARK, PLAYGROUND, RECREATIONAL | 02/21/2019 | 1,215.92     |
| 20191386 | GAMETIME INC    | PARK, PLAYGROUND, RECREATIONAL | 03/07/2019 | 7,475.30     |
| 20171301 | GANNETT FLEMING | 23RD STREET COMPLETE STREETS F | 03/29/2017 | 109,048.85   |
| 20171302 | GANNETT FLEMING | 63RD STREET COMPLETE STREETS F | 03/29/2017 | 110,661.11   |
| 20182472 | GANNETT FLEMING | 72ND AND 73RD STREET BUFFERED  | 09/17/2018 | 91,351.40    |
| 20191231 | GANNETT FLEMING | IRLA IN ROADWAY LIGHT ASSEMBLY | 02/06/2019 | 24,305.25    |
| 20190522 | GANNETT FLEMING | 23RD STREET CONCEPTUAL VIDEO   | 10/25/2018 | 19,490.00    |
| 20182325 | GARTNER INC.    | CONSULTING SERVICES ;GARTNER,  | 08/17/2018 | 71,471.00    |
| 20160188 | GATOR GYPSUM, I | ACOUSTICAL TILE, INSULATING MA | 07/12/2016 | 3,257,884.77 |
| 20182494 | GBS COMMUNICATI | CISCO SMALL BUSINESS SF200-24- | 10/26/2018 | 500.00       |
| 20191103 | GENERAL ASPHALT | ROAD AND HIGHWAY BUILDING MATE | 01/14/2019 | 75,000.00    |
| 20190204 | GENERAL ASPHALT | ROAD AND HIGHWAY BUILDING MATE | 10/09/2018 | 9,500.00     |
| 20160011 | GENERAL INSULAT | CONSTRUCTION SERVICES, HEAVY   | 05/19/2016 | 87,506.98    |

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| 20191378 | GENERAL WELDING | WELDING SERVICES & MANUFACTURE  | 03/06/2019 | 5,000.00     |
| 20181611 | GENERAL WELDING | WELDING SERVICES & MANUFACTURE  | 05/04/2018 | 1,000.00     |
| 20190314 | GENUINE PARTS C | (NAPA) AUTO & TRAILER EQUIPME   | 10/12/2018 | 50,000.00    |
| 20190734 | GENUINE PARTS C | VEHICLE PARTS - NAPA -NJPA CON  | 11/15/2018 | 10,000.00    |
| 20181743 | GENUINE PARTS C | EVAPORATIVE COOLER              | 05/25/2018 | 5,292.00     |
| 20182466 | GEOCUE GROUP, I | MISCELLANEOUS PRODUCTS -SOFTWA  | 09/11/2018 | 6,998.00     |
| 20181456 | GEOPLIANT LLC   | DAMAGE ASSESSMENT SOFTWARE      | 04/08/2018 | 5,800.00     |
| 20181854 | GEORGIA EXPO MF | BLACK PIPE AN DRAPE FOR MBCC    | 06/20/2018 | 2,102.21     |
| 20190682 | GETTING GREEN P | PURCHAE PLANT MATERIAL          | 11/07/2018 | 4,990.00     |
| 20191546 | GETTING GREEN P | PURCHASE PLANT MATERIAL         | 04/08/2019 | 6,930.00     |
| 20191553 | GETTING GREEN P | PLANT PURCHASE                  | 04/08/2019 | 3,480.00     |
| 20191554 | GETTING GREEN P | PURCHASE PLANT SUPPLIES         | 04/08/2019 | 1,465.00     |
| 20191524 | GETTING GREEN P | PURCHASED PLANT MATERIAL        | 04/02/2019 | 4,712.50     |
| 20181817 | GETTING GREEN P | PLANT SUPPLY AND DELIVERY       | 06/11/2018 | 22,950.00    |
| 20181818 | GETTING GREEN P | PLANT SUPPLY AND DELIVERY       | 06/11/2018 | 10,700.00    |
| 20181429 | GETTING GREEN P | PLANT SUPPLY & DELIVERY DADE B  | 04/04/2018 | 9,800.00     |
| 20181431 | GETTING GREEN P | PLANT SUPPY & DELIVERY 10TH ST  | 04/04/2018 | 9,694.50     |
| 20181698 | GETTING GREEN P | SUPPLY & DELIVERY TREES         | 05/17/2018 | 6,930.00     |
| 20181498 | GETTING GREEN P | TREES - ARBOR DAY               | 04/17/2018 | 1,360.00     |
| 20190609 | GETTING GREEN P | PURCHASE PLANT MATERIALS        | 11/01/2018 | 5,600.00     |
| 20190559 | GETTING GREEN P | PURCHASE PLANT MATERIAL         | 10/29/2018 | 2,590.00     |
| 20181875 | GETTING GREEN P | PURCHASE PLANT MATERIAL         | 06/26/2018 | 3,955.00     |
| 20190547 | GETTING GREEN P | PURCHASE PLANT MATERIAL         | 10/26/2018 | 5,120.00     |
| 20190548 | GETTING GREEN P | PURCHASE PLANT MATERIAL         | 10/26/2018 | 8,782.50     |
| 20190839 | GETTING GREEN P | TREES - REFORESTATION 2019      | 12/04/2018 | 2,920.00     |
| 20190772 | GETTING GREEN P | PURCHASE PALMS/TREES            | 11/27/2018 | 4,990.00     |
| 20182345 | GETTING GREEN P | PURCHASE PALMS & TREES          | 08/20/2018 | 14,455.00    |
| 20191285 | GETTING GREEN P | PLANT SUPPLY AND DELIVERY       | 02/19/2019 | 13,063.50    |
| 20191261 | GETTING GREEN P | PLANT SUPPLY AND DELIVERY       | 02/12/2019 | 2,262.50     |
| 20191358 | GETTING GREEN P | PLANT SUPPLIES                  | 03/04/2019 | 15,685.00    |
| 20191328 | GETTING GREEN P | PURCHASED PLANT MATERIAL        | 02/27/2019 | 7,313.50     |
| 20191102 | GETTING GREEN P | SHADE TREES - ARBOR DAY         | 01/14/2019 | 1,700.00     |
| 20191077 | GETTING GREEN P | PLANT, SUPPLY AND DELIVERY      | 01/10/2019 | 5,615.00     |
| 20171936 | GFA INTERNATION | MID BEACH REC CORRIDOR PHII SE  | 08/09/2017 | 24,000.00    |
| 20181501 | GFA INTERNATION | SO#1 GFA INTERNATIONAL BEACHWA  | 04/18/2018 | 8,495.00     |
| 20181050 | GFA INTERNATION | MBRC PHII SECII SERVICE ORDER   | 02/12/2018 | 26,622.00    |
| 20191366 | GFA INTERNATION | 2 WAY CONVERSION 42 SHERIDAN S  | 03/05/2019 | 15,800.00    |
| 20190633 | GILIBERTI, INC. | FY 19 - SERVICE CALLS & MAINTEN | 11/02/2018 | 4,000.00     |
| 20181731 | GLADES PARTS CO | AUTOMOTIVE AND TRAILER EQUIPME  | 05/23/2018 | 2,000.00     |
| 20181470 | GLAVOVIC STUDIO | A/E SERVICES FOR SANITATION IN  | 04/11/2018 | 49,749.75    |
| 20172134 | GLAVOVIC STUDIO | SO#1 GLAVOVIC STUDIO N SHORE P  | 09/14/2017 | 138,965.08   |
| 20191484 | GLAVOVIC STUDIO | A/E FEES FOR MBPD 2ND FLOOR RE  | 03/22/2019 | 3,933.00     |
| 20182053 | GLOBAL COMMERC  | MEETING ROOM, BALLROOM AND DOL  | 07/18/2018 | 1,168,301.00 |
| 20181924 | GLOBAL EQUIPMEN | PALLET JACKS FOR MBCC           | 07/03/2018 | 845.08       |
| 20190782 | GLOBAL SPECTRUM | MBCC MANAGEMENT SERVICES FY19   | 11/28/2018 | 280,160.00   |

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| PO#      | VENDOR NAME     | PO DESCRIPTION                 | PO DATE    | ORDER AMOUNT |
|----------|-----------------|--------------------------------|------------|--------------|
| 20191594 | GLOBAL TECHNOLO | BATTERIES FOR MOTOROLA XTS30   | 04/16/2019 | 4,368.00     |
| 20181687 | GLOBAL TECHNOLO | RADIO BATTERIES FOR MTS 2000   | 05/16/2018 | 3,174.00     |
| 20182352 | GLOBAL TRADING  | FY-18 UNIFORMS CODE COMPLIANCE | 08/20/2018 | 24,800.00    |
| 20180275 | GLOBAL TRADING  | FIRE DEPT UNIFORMS             | 10/23/2017 | 184,500.00   |
| 20190651 | GLOBAL TRADING  | MBPD PATROL - SHOES AND BOOTS  | 11/05/2018 | 11,500.00    |
| 20190042 | GLOBAL TRADING  | SHOES AND BOOTS                | 10/02/2018 | 9,000.00     |
| 20190057 | GLOBAL TRADING  | SHOES AND BOOTS                | 10/02/2018 | 4,000.00     |
| 20190060 | GLOBAL TRADING  | SHOES AND BOOTS                | 10/02/2018 | 3,000.00     |
| 20190137 | GLOBAL TRADING  | SHOES AND BOOTS                | 10/03/2018 | 3,500.00     |
| 20190591 | GLOBAL TRADING  | SHOES AND WORKBOOTS FOR FIRE D | 10/30/2018 | 10,000.00    |
| 20190584 | GLOBAL TRADING  | FIRE DEPT UNIFORMS FOR FIREFIG | 10/30/2018 | 133,500.00   |
| 20191173 | GLOBAL TRADING  | UNIFORMS FOR PROPERTY MANAGEME | 01/28/2019 | 6,356.08     |
| 20191168 | GLOBAL TRADING  | SHOES AND BOOTS                | 01/28/2019 | 2,000.00     |
| 20191211 | GLOBAL TRADING  | PSCD - UNIFORMS                | 02/04/2019 | 20,000.00    |
| 20190320 | GLOBAL TRADING  | SHOES AND BOOTS                | 10/15/2018 | 2,500.00     |
| 20190892 | GLOBAL TRADING  | UNIFORMS FOR BEACH MAINTENANCE | 12/11/2018 | 98.96        |
| 20190893 | GLOBAL TRADING  | CLOTHING: ATHLETIC, CASUAL, DR | 12/11/2018 | 11,000.00    |
| 20190181 | GLOBAL TRADING  | CLOTHING: ATHLETIC, CASUAL, DR | 10/08/2018 | 7,800.00     |
| 20190219 | GLOBAL TRADING  | MBPD - PATROL UNIFORMS FY 18-1 | 10/09/2018 | 210,000.00   |
| 20190159 | GLOBAL TRADING  | MBPD - RDA UNIFORMS FY 18-19   | 10/04/2018 | 11,200.00    |
| 20191434 | GLOBAL TRADING  | SANITATION - UNIFORMS          | 03/15/2019 | 85,000.00    |
| 20191076 | GLOBAL TRADING  | CLOTHING: ATHLETIC, CASUAL, DR | 01/10/2019 | 14,500.00    |
| 20191113 | GLOBAL TRADING  | CLOTHING: ATHLETIC, CASUAL, DR | 01/17/2019 | 10,800.00    |
| 20191041 | GLOBAL TRADING  | UNIFORMS FOR METER TECHS & SIG | 01/02/2019 | 4,000.00     |
| 20190650 | GLOBAL TRADING  | MBPD RDA SHOES AND BOOTS       | 11/05/2018 | 500.00       |
| 20181766 | GLOBAL TRADING  | CLOTHING: ATHLETIC, CASUAL, DR | 05/30/2018 | 9,000.00     |
| 20181864 | GLOBAL TRADING  | CLOTHING: ATHLETIC, CASUAL, DR | 06/22/2018 | 30,100.00    |
| 20182203 | GLOBAL TRADING  | CIP UNIFORMS                   | 08/03/2018 | 846.30       |
| 20181580 | GLOBAL TRADING  | UNIFORMS FOR PSCD              | 05/02/2018 | 14,070.00    |
| 20181585 | GLOBAL TRADING  | SHOES AND BOOTS - CODE COMPLIA | 05/02/2018 | 4,900.00     |
| 20181633 | GLOBAL TRADING  | UNIFORMS FOR MDC AND GOODWILL  | 05/08/2018 | 4,551.10     |
| 20181899 | GLOBAL TRADING  | UNIFORMS FOR PARKING OFF STREE | 06/28/2018 | 6,000.00     |
| 20182309 | GNM HOUGH INC   | AXIS CAMERAS                   | 08/16/2018 | 8,557.00     |
| 20181606 | GNM HOUGH INC   | AXIS P56 MKII CAMERAS          | 05/04/2018 | 5,493.00     |
| 20190969 | GOD IS GOOD COR | PAINTING OF STAR ISLAND WATER  | 12/19/2018 | 13,700.00    |
| 20182275 | GOD IS GOOD COR | PAINTING OF 10TH STREET BEACH  | 08/14/2018 | 2,200.00     |
| 20191374 | GOD IS GOOD COR | PAINTING OF HALLWAYS AND DOORS | 03/06/2019 | 3,500.00     |
| 20190956 | GOLD NUGGET UNI | MOTOR OFFICER BREECHES         | 12/19/2018 | 6,475.00     |
| 20191097 | GOODYEAR TIRE & | FIRE DEPT TIRES FY 18/19       | 01/14/2019 | 10,000.00    |
| 20182005 | GORDON FOOD SER | HUMAN SERVICES                 | 07/17/2018 | 42,265.00    |
| 20181690 | GOVCONNECTION I | SECURITY AWARENESS SUBSCRIPTIO | 05/17/2018 | 37,858.00    |
| 20190637 | GOVERNMENT BUSI | INTERIOR PAINTING OF PW OPERAT | 11/05/2018 | 13,280.00    |
| 20191566 | GOVERNMENT BUSI | JOINT REPLACEMENT AT SUNSET HA | 04/11/2019 | 5,580.00     |
| 20191531 | GOVERNMENT BUSI | WATERPROOFING OF DOORS AT PENN | 04/04/2019 | 7,721.00     |
| 20191538 | GOVERNMENT BUSI | PAINTING OF A/C DUCTS AT PW OP | 04/05/2019 | 1,890.00     |

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|----------|-----------------|--------------------------------|------------|--------------|
| 20191521 | GOVERNMENT BUSI | WATERPROOF WINDOWS PENN GARAGE | 04/02/2019 | 9,993.00     |
| 20181762 | GOVERNMENT BUSI | PAINTING OF PW OPERATIONS BUIL | 05/29/2018 | 48,960.00    |
| 20191189 | GOVERNMENT BUSI | P5 ALUMINUM FENCE PAINTING     | 01/30/2019 | 7,520.00     |
| 20191245 | GOVERNMENT BUSI | EXTERIOR PAINTING OF PW FACILI | 02/08/2019 | 7,778.00     |
| 20181938 | GOVERNMENT BUSI | PAINTING OF ELEVATION AT ANCHO | 07/06/2018 | 9,792.00     |
| 20181976 | GOVERNMENT BUSI | PAINTING OF TRASH ROOM AT ANCH | 07/12/2018 | 3,225.00     |
| 20191368 | GOVERNMENT BUSI | EXTERIOR PAINTING OF PW OPERAT | 03/05/2019 | 4,940.00     |
| 20191371 | GOVERNMENT BUSI | PAINTING OF ALUMINUM FENCE AT  | 03/05/2019 | 3,480.00     |
| 20190762 | GOVERNMENT FINA | MUNICAST FINAN. FORECASTING &  | 11/26/2018 | 4,995.00     |
| 20181811 | GOVERNMENTJOBS. | HUMAN RES NEOGOV LIC RENEWAL   | 06/08/2018 | 18,748.20    |
| 20191056 | GOVRATES, INC.  | FEE AND CPI ADJUSTMENT STUDY   | 01/04/2019 | 10,000.00    |
| 20182475 | GRANICUS LLC    | DATA PROCESSING, FOR GRANICUS  | 09/17/2018 | 25,555.00    |
| 20191178 | GRANICUS LLC    | DATA PROCESSING, COMPUTER, PRO | 01/29/2019 | 8,500.00     |
| 20181636 | GREENFIELDS OUT | PARK, PLAYGROUND, RECREATIONAL | 05/09/2018 | 2,545.00     |
| 20181881 | GREENSLEEVES IN | PURCHASE PALMS & TREES         | 06/26/2018 | 3,348.92     |
| 20191377 | GRM INFORMATION | STORAGE FOR OFFICE OF INTERNAL | 03/06/2019 | 200.00       |
| 20190001 | GRM INFORMATION | DATA PROCESSING, COMPUTER, PRO | 09/21/2018 | 5,000.00     |
| 20190002 | GRM INFORMATION | FILE AND STORAGE MANAGEMENT SE | 10/01/2018 | 1,500.00     |
| 20190007 | GRM INFORMATION | DEPARTMENT FILES STORAGE FACIL | 10/01/2018 | 5,000.00     |
| 20191260 | GRM INFORMATION | DATA PROCESSING, COMPUTER, PRO | 02/12/2019 | 9,000.00     |
| 20190014 | GRM INFORMATION | FILE AND STORAGE MANAGEMENT    | 10/01/2018 | 300.00       |
| 20190147 | GRM INFORMATION | RENTAL OR LEASE SERVICES OF OF | 10/04/2018 | 8,000.00     |
| 20190141 | GRM INFORMATION | RECORD MANAGEMENT FY 18.19 MDC | 10/03/2018 | 12,500.00    |
| 20190213 | GRM INFORMATION | FY 19 - GRM RECORDS MANAGEMENT | 10/09/2018 | 500.00       |
| 20190239 | GRM INFORMATION | FY 19 - GRM RECORDS MANAGEMENT | 10/10/2018 | 650.00       |
| 20190768 | GRM INFORMATION | MANAGEMENT SVC - DATA STORAGE  | 11/27/2018 | 1,500.00     |
| 20190295 | GRM INFORMATION | MANAGEMENT SERVICES            | 10/12/2018 | 2,000.00     |
| 20190395 | GRM INFORMATION | MANAGEMENT SERVICES            | 10/18/2018 | 5,000.00     |
| 20190688 | GRM INFORMATION | FILE AND STORAGE MANAGEMENT CO | 11/08/2018 | 2,500.00     |
| 20190674 | GRM INFORMATION | DATA PROCESSING, COMPUTER, PRO | 11/07/2018 | 200.00       |
| 20190112 | GRM INFORMATION | BOXES AND STORAGE FOR PARKING  | 10/02/2018 | 10,000.00    |
| 20190039 | GRM INFORMATION | FILE AND STORAGE MANAGEMENT SE | 10/02/2018 | 400.00       |
| 20190040 | GRM INFORMATION | FILE AND STORAGE MANAGEMENT    | 10/02/2018 | 3,000.00     |
| 20190041 | GRM INFORMATION | FILE STORAGE FOR PROPERTY MANA | 10/02/2018 | 1,000.00     |
| 20190071 | GRM INFORMATION | STORAGE FOR GRANTS DIVISION    | 10/02/2018 | 200.00       |
| 20190088 | GRM INFORMATION | GRM FILE STORAGE (ACCT:0210079 | 10/02/2018 | 1,092.00     |
| 20190097 | GRM INFORMATION | GRM RECORDS MANAGEMENT SERVICE | 10/02/2018 | 12,000.00    |
| 20190067 | GRM INFORMATION | GRM RECORDS MANAGEMENT SERVICE | 10/02/2018 | 2,500.00     |
| 20190068 | GRM INFORMATION | FILE AND STORAGE MANAGEMENT SE | 10/02/2018 | 753.32       |
| 20190167 | GRM INFORMATION | DATA PROCESSING, COMPUTER, PRO | 10/05/2018 | 200.00       |
| 20190252 | GRUNSKIS LLC    | PRESSURE WASHER PARTS FOR CITY | 10/10/2018 | 6,000.00     |
| 20180539 | G-TEC EQUIPMENT | TESTING APPARATUS AND INSTRUME | 11/13/2017 | 96,400.00    |
| 20190817 | G-TEC EQUIPMENT | SPIRAX SARCO METER SYSTEMS EQU | 11/30/2018 | 70,121.00    |
| 20191489 | GUARANTEED FENC | ROADSIDE, GROUNDS, RECREATIONA | 03/26/2019 | 8,550.00     |
| 20190833 | GUARANTEED FENC | ROADSIDE, GROUNDS, RECREATIONA | 12/03/2018 | 12,856.00    |



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|----------|-----------------|--------------------------------|------------|--------------|
| 29618    | GULFSIDE SUPPLY | DP for roofing materials pursu | 03/22/2016 | 3,507,683.42 |
| 20190520 | GYM KIDZ INC.   | FY 19 - GYMNASIIC CLASSES      | 10/25/2018 | 270,000.00   |
| 20190746 | H & R PAVING IN | BAYSHORE NEIGHBOR., H&R PAVING | 11/15/2018 | 6,738.83     |
| 20190713 | H & R PAVING IN | ROAD AND HIGHWAY BUILDING MATE | 11/13/2018 | 1,895.51     |
| 20190122 | H J JANITORIAL  | HANDYMAN SERVS AT 4 RESIDENTIA | 10/03/2018 | 15,360.00    |
| 20191547 | H. W. LOCHNER I | DADE BOULEVARD SHARED USE PATH | 04/08/2019 | 134,540.00   |
| 20191557 | HALCYON BUILDER | CONSTRUCTION SERVICES - AT LOT | 04/09/2019 | 6,365.00     |
| 20190251 | HALCYON BUILDER | GENERAL CONTRACTING SERVICES - | 10/10/2018 | 10,000.00    |
| 20191603 | HALCYON BUILDER | CONSTRUCTION SERVICES AY LOTTI | 04/16/2019 | 5,177.00     |
| 20191490 | HALCYON BUILDER | UNIT REPAIRS AT THE LONDON HOU | 03/26/2019 | 5,820.00     |
| 20181948 | HALCYON BUILDER | FACADE PAINTING OF ANCHOR GARA | 07/06/2018 | 19,700.00    |
| 20181484 | HALCYON BUILDER | BATHROOM RENOVATION AT 17TH ST | 04/16/2018 | 11,060.00    |
| 20182173 | HALCYON BUILDER | ADDITIONAL REPAIRS AT P20      | 08/02/2018 | 8,081.69     |
| 20182178 | HALCYON BUILDER | EXTENSION OF PARTITION AT TRAN | 08/02/2018 | 3,802.05     |
| 20181665 | HALCYON BUILDER | WALL REPAIR AT P20             | 05/14/2018 | 9,840.00     |
| 20182140 | HALE OUTDOOR PR | MOTOSHOT MOTORIZED DEVICE      | 07/30/2018 | 9,710.50     |
| 20191418 | HARRELL'S LLC   | FERTILIZERS AND SOIL CONDITION | 03/13/2019 | 8,217.60     |
| 20191457 | HARRELL'S LLC   | FERTILIZERS AND SOIL CONDITION | 03/19/2019 | 3,370.60     |
| 20191347 | HARRELL'S, INC. | PESTICIDES AND CHEMICALS: AGRI | 03/01/2019 | 3,248.45     |
| 20182261 | HARRELL'S, INC. | CHEMICALS SOLVENTS,ARENA, RND- | 08/13/2018 | 10,502.82    |
| 20190805 | HARRELL'S, INC. | FERTILIZERS AND SOIL CONDITION | 11/29/2018 | 3,518.30     |
| 20190663 | HARRELL'S, INC. | FERTILIZERS AND SOIL CONDITION | 11/06/2018 | 13,444.80    |
| 20190664 | HARRELL'S, INC. | FERTILIZERS AND SOIL CONDITION | 11/06/2018 | 15,153.90    |
| 20182179 | HARRELL'S, INC. | FERTILIZERS AND SOIL CONDITION | 08/03/2018 | 2,165.60     |
| 20182181 | HARRELL'S, INC. | FERTILIZERS AND SOIL CONDITION | 08/03/2018 | 4,331.20     |
| 20182186 | HARRELL'S, INC. | CHEMICALS AND SOLVENTS, COMMER | 08/03/2018 | 8,327.52     |
| 20181839 | HAZEN AND SAWYE | SERVICE ORDER NO 8 - MISC SVCS | 06/15/2018 | 100,000.00   |
| 20182377 | HAZEN AND SAWYE | CONSULTING SERVICES WASTEWATER | 08/21/2018 | 247,696.00   |
| 20182378 | HAZEN AND SAWYE | CONSULTING SERVICES WATER & WA | 08/21/2018 | 243,008.00   |
| 20190646 | HAZEN AND SAWYE | TERMINAL ISLAND FORCE MAIN REP | 11/05/2018 | 77,241.50    |
| 20191339 | HAZEN AND SAWYE | CONSULTING SERVICES            | 02/28/2019 | 206,824.00   |
| 20191340 | HAZEN AND SAWYE | WASTERWATER MASTER PLAN SERVIC | 02/28/2019 | 211,932.00   |
| 20191465 | HAZEN AND SAWYE | CONSULTING SERVICES            | 03/20/2019 | 12,390.00    |
| 20181451 | HAZEN AND SAWYE | CABLERUNNER ANALYSIS           | 04/06/2018 | 14,790.00    |
| 20182256 | HAZEN AND SAWYE | TERMINAL ISLAND FORCE MAIN REP | 08/13/2018 | 93,974.00    |
| 20191349 | HELENA CHEMICAL | PESTICIDES AND CHEMICALS: AGRI | 03/01/2019 | 8,354.40     |
| 20191087 | HELENA CHEMICAL | CHEMICALS AND SOLVENTS, COMMER | 01/11/2019 | 6,994.00     |
| 20181986 | HELENA CHEMICAL | CHEMICALS-BLUE DYE,FOAM BUSTER | 07/13/2018 | 820.42       |
| 20181596 | HELENA CHEMICAL | CHEMICALS AND SOLVENTS, COMMER | 05/03/2018 | 5,078.00     |
| 20190404 | HELENA CHEMICAL | CHEMICALS AND SOLVENTS, COMMER | 10/19/2018 | 2,200.00     |
| 20181495 | HELENA CHEMICAL | PESTICIDES AND CHEMICALS: AGRI | 04/17/2018 | 2,090.00     |
| 20190630 | HELENA CHEMICAL | CHEMICALS AND SOLVENTS, COMMER | 11/02/2018 | 1,346.40     |
| 20182121 | HELENA CHEMICAL | CHEMICALS AND SOLVENTS, COMMER | 07/25/2018 | 771.64       |
| 20181789 | HELENA CHEMICAL | 0-0-21 GREENS GRADE FERTILIZER | 06/05/2018 | 1,160.00     |
| 20191132 | HELENA CHEMICAL | CHEMICALS AND SOLVENTS, COMMER | 01/22/2019 | 3,320.00     |

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| 20182317 | HELENA CHEMICAL | CHEMICALS AND SOLVENTS, COMMER | 08/17/2018 | 10,008.00    |
| 20190277 | HENRY SCHEIN IN | MEDICAL SUPPLIES - MDC 8441-0/ | 10/12/2018 | 20,000.00    |
| 20182479 | HERC RENTALS IN | RENTAL OF EQUIPMENT FOR CONVEN | 09/27/2018 | 115,000.00   |
| 20190573 | HERC RENTALS IN | RENTAL OF MAINTENANCE EQUIPMEN | 10/30/2018 | 8,000.00     |
| 20190133 | HERC RENTALS IN | PUMPING EQUIPMENT AND ACCESSOR | 10/03/2018 | 5,000.00     |
| 20190055 | HERC RENTALS IN | PUMPING EQUIPMENT AND ACCESSOR | 10/02/2018 | 2,500.00     |
| 20190526 | HERC RENTALS IN | RENTAL OF INDUSTRIAL EQUIPMENT | 10/25/2018 | 10,000.00    |
| 20191110 | HERC RENTALS IN | BEACH EQUIPMENT RENTAL         | 01/16/2019 | 2,393.87     |
| 20191322 | HERC RENTALS IN | LIGHT TOWERS SPRING BREAK 2019 | 02/26/2019 | 3,057.80     |
| 20181647 | HERC RENTALS IN | LIGHT TOWERS RENTAL MDW 2018   | 05/11/2018 | 5,187.20     |
| 20181866 | HERC RENTALS IN | PAYMENT OF OUTSTANDING INVOICE | 06/25/2018 | 7,689.56     |
| 20181849 | HERC RENTALS IN | RENTAL OF PORTABLE LIGHT TOWER | 06/19/2018 | 727.20       |
| 20182213 | HIGHLAND PRODUC | BICYCLE REPAIR STATIONS AND AI | 08/06/2018 | 6,375.00     |
| 29665    | HILL INTERNATIO | OWNER'S REPRESENTATIVE SERVICE | 04/01/2016 | 7,671,596.40 |
| 20181094 | HML PUBLIC OTR  | PIO SERVICES SO#1 FOR VARIOUS  | 02/20/2018 | 117,000.01   |
| 20171278 | HML PUBLIC OTR  | PUBLIC WORKS AND RELATED SERVI | 03/27/2017 | 110,200.00   |
| 20181820 | HML PUBLIC OTR  | COMMUNICATIONS AND MEDIA RELAT | 06/11/2018 | 28,350.00    |
| 20182133 | HML PUBLIC OTR  | PIO- BIKE LANE STRIPING WEST A | 07/27/2018 | 5,300.00     |
| 20182264 | HML PUBLIC OTR  | SO#1 PIO SERVICES INDIAN CREEK | 08/14/2018 | 218,250.00   |
| 20182392 | HML PUBLIC OTR  | COMMUNICATIONS AND MEDIA RELAT | 08/21/2018 | 46,675.00    |
| 20190935 | HML PUBLIC OTR  | PUBLIC INFORMATION SRV -BIKE L | 12/17/2018 | 5,300.00     |
| 20190926 | HNTB CORPORATIO | MB HIGH SCHOOL TRAFFIC CIRCULA | 12/14/2018 | 18,695.00    |
| 20190883 | HNTB CORPORATIO | BAYSHORE NEIGHBORHOOD CUT-THRO | 12/10/2018 | 68,692.00    |
| 20190884 | HNTB CORPORATIO | IMPROVING SIGNALIZED INTERSECT | 12/10/2018 | 14,895.00    |
| 20190909 | HOME SHIELD SHU | WINDOW WASHING AT CITY HALL    | 12/13/2018 | 4,500.00     |
| 20190745 | HOME SHIELD SHU | TRELLIS CLEANING AT 1755 MERID | 11/15/2018 | 1,500.00     |
| 20191394 | HOOAH LLC       | MICROSOFT AZURE TECH IMPLEMENT | 03/11/2019 | 30,948.36    |
| 20191252 | HOOVER PUMPING  | EVALUATION & DIAGNOSTIC REPORT | 02/11/2019 | 289.00       |
| 20191410 | HOOVER PUMPING  | IRRIGATION EVALUATION & DIAGNO | 03/12/2019 | 289.00       |
| 20182294 | HOOVER PUMPING  | EVALUATION & DIAGNOSTIC REPORT | 08/15/2018 | 289.00       |
| 20191072 | HOPE IN MIAMI-D | MANAGEMENT SERVICES - HOMELESS | 01/10/2019 | 63,654.00    |
| 20191129 | HORNUNG'S GOLF  | PARK, PLAYGROUND, RECREATIONAL | 01/22/2019 | 1,775.20     |
| 20190846 | HORNUNG'S GOLF  | PARK, PLAYGROUND, RECREATIONAL | 12/05/2018 | 1,775.20     |
| 20191205 | HOTWIRE COMMUNI | INTERNET CIRCUIT FOR CMB-WIFI  | 02/01/2019 | 7,749.48     |
| 20181684 | HOTWIRE COMMUNI | INTERNET CIRCUIT FOR CMB-WIFI  | 05/16/2018 | 7,749.48     |
| 20191417 | HOWARD FERTILIZ | FERTILIZERS AND SOIL CONDITION | 03/13/2019 | 6,256.40     |
| 20191501 | HOWARD FERTILIZ | PESTICIDES AND CHEMICALS: AGRI | 03/28/2019 | 8,045.14     |
| 20190711 | HOWARD FERTILIZ | FERTILIZERS FOR MB GOLF COURSE | 11/09/2018 | 12,878.64    |
| 20190811 | HOWARD FERTILIZ | FERTILIZERS AND SOIL CONDITION | 11/29/2018 | 10,530.00    |
| 20190812 | HOWARD FERTILIZ | FERTILIZERS AND SOIL CONDITION | 11/29/2018 | 10,530.00    |
| 20190491 | HOWARD FERTILIZ | CHEMICALS AND SOLVENTS, COMMER | 10/23/2018 | 6,996.95     |
| 20191186 | HOWARD FERTILIZ | CHEMICALS AND SOLVENTS, COMMER | 01/29/2019 | 3,697.75     |
| 20191348 | HOWARD FERTILIZ | PESTICIDES AND CHEMICALS: AGRI | 03/01/2019 | 2,502.00     |
| 20190710 | HOWARD FERTILIZ | FERTILIZERS AND SOIL CONDITION | 11/09/2018 | 14,381.25    |
| 20190280 | HOWARD FERTILIZ | PESTICIDES AND CHEMICALS: AGRI | 10/12/2018 | 5,227.20     |

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| 20190292 | HOWARD FERTILIZ | PESTICIDES AND CHEMICALS FOR G | 10/12/2018 | 7,812.95     |
| 20190361 | HOWARD FERTILIZ | CHEMICALS AND SOLVENTS, COMMER | 10/17/2018 | 1,632.00     |
| 20182278 | HOWARD FERTILIZ | CHEMICALS AND SOLVENTS, COMMER | 08/14/2018 | 4,385.80     |
| 20182279 | HOWARD FERTILIZ | FERTILIZERS AND SOIL CONDITION | 08/14/2018 | 982.96       |
| 20190902 | HOWARD FERTILIZ | FERTILIZERS AND SOIL CONDITION | 12/12/2018 | 1,950.00     |
| 20190496 | HOWARD FERTILIZ | CHEMICALS AND SOLVENTS, COMMER | 10/23/2018 | 1,880.00     |
| 20181621 | HOWARD FERTILIZ | CHEMICALS AND SOLVENTS, COMMER | 05/07/2018 | 16,202.80    |
| 20190487 | HOWARD FERTILIZ | CHEMICALS AND SOLVENTS, COMMER | 10/23/2018 | 4,191.56     |
| 20181672 | HOWARD FERTILIZ | FERTILIZERS AND SOIL CONDITION | 05/15/2018 | 5,265.00     |
| 20182194 | HOWARD FERTILIZ | FERTILIZERS AND SOIL CONDITION | 08/03/2018 | 4,914.80     |
| 20182196 | HOWARD FERTILIZ | CHEMICALS AND SOLVENTS, COMMER | 08/03/2018 | 554.40       |
| 20181954 | HOYT ARCHITECTU | CONSULTING SERVICES            | 07/09/2018 | 29,275.00    |
| 20190715 | HOYT ARCHITECTU | NEIGHBORHOOD GREENWAYS COMPUTE | 11/13/2018 | 25,000.00    |
| 20191582 | HP COMPUTING AN | SUPPORT SERVICE FOR HP PRINTER | 04/15/2019 | 166.44       |
| 20191217 | HULETT ENVIRONM | ADDITIONAL PEST CONTROL SERVIC | 02/05/2019 | 8,000.00     |
| 20191058 | HULETT ENVIRONM | PEST CONTROL SERVICES - CITYWI | 01/08/2019 | 64,963.44    |
| 20181755 | HULETT ENVIRONM | TERMITE TENTING AT NEPTUNE     | 05/29/2018 | 25,430.00    |
| 20181756 | HULETT ENVIRONM | HOME - TERMITE TENTING AT MAD  | 05/29/2018 | 6,889.00     |
| 20190930 | HURRICANE HOME  | GLASS REPLACEMENT AT VARIOUS F | 12/15/2018 | 5,643.24     |
| 20182096 | HURRICANE HOME  | WINDOWS FOR PUBLIC WORKS OPERA | 07/23/2018 | 5,559.26     |
| 20191049 | HYDRA SERVICE ( | PUMPING EQUIPMENT AND ACCESSOR | 01/03/2019 | 100,000.00   |
| 20191467 | HYDRAULIC SALES | HYDRAULIC PARTS, REBUILT HYDRA | 03/21/2019 | 5,000.00     |
| 20190389 | IBONAMAR LUMBER | IPE WOOD FOR BOARDWALK         | 10/18/2018 | 9,500.00     |
| 20182114 | IBONAMAR LUMBER | LUMBER FOR BOARDWALK           | 07/25/2018 | 8,500.00     |
| 20191053 | ICF INCORPORATE | CONSULTING SERVICES            | 01/03/2019 | 395,000.00   |
| 20181925 | IDN-ARMSTRONG,  | KEY MACHINE FOR MBCC           | 07/03/2018 | 6,994.44     |
| 20190016 | IDW LLC         | BADGES - ID CARDS              | 10/01/2018 | 4,462.90     |
| 20190422 | IEH AUTO PARTS  | OEM PARTS AND REPAIR SERVICES  | 10/19/2018 | 50,000.00    |
| 20181657 | IEH AUTO PARTS  | AUTOMOTIVE AND TRAILER EQUIPME | 05/14/2018 | 35,000.00    |
| 20191471 | IKONIQ INC      | PORTABLE FOOD CONCESSION CART  | 03/21/2019 | 802,110.00   |
| 20181962 | ILLINOIS TOOL W | VITALS - READYHALDHELD VALVE E | 07/09/2018 | 8,695.00     |
| 20190550 | IMAGINATION PLA | IMAGINATION PLAYGROUND         | 10/26/2018 | 11,967.00    |
| 20190951 | IMMIX TECHNOLOG | TELESTAFF UPGRADE CMB PUBLIC S | 12/19/2018 | 49,238.25    |
| 20190108 | IMMIX TECHNOLOG | MBPD TELESTAFF FY19            | 10/02/2018 | 20,073.24    |
| 20190109 | IMMIX TECHNOLOG | TELELSTAFF SOFTWARE MAINT LINE | 10/02/2018 | 12,414.47    |
| 20190786 | IMMIX TECHNOLOG | TELESTAFF SOFTWARE OCEAN RESCU | 11/28/2018 | 6,586.50     |
| 20190351 | IMMIX TECHNOLOG | TELESTAFF SOFTWARE             | 10/17/2018 | 2,548.22     |
| 20191169 | IMPACT POWER TE | BATTERIES FOR POLICE RADIOS    | 01/28/2019 | 7,586.94     |
| 20181610 | IMPACT POWER TE | SPARE RADIO BATTERIES FOR MDW  | 05/04/2018 | 7,300.00     |
| 20181996 | IMPERIAL INDUST | OUTDOOR PATIO HEATERS FOR MBCC | 07/16/2018 | 1,442.28     |
| 20191361 | IMS INFRASTRUCT | CONSULTING SERVICES            | 03/04/2019 | 5,500.00     |
| 20171937 | INCLAN PAINTING | LIFEGUARD TOWERS PHASE VI INCL | 08/09/2017 | 22,669.56    |
| 20190809 | INCLAN PAINTING | LIFEGUARD STANDS - EXTERIOR PA | 11/29/2018 | 22,696.52    |
| 20190293 | INCLAN PAINTING | FY 19 - PAINTING SERVICES      | 10/12/2018 | 5,000.00     |
| 20190742 | INCLAN PAINTING | LIFEGUARD STANDS REPLAC.,INCLA | 11/15/2018 | 2,442.90     |

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|----------|-----------------|--------------------------------|------------|--------------|
| 20181781 | INCLAN PAINTING | LIFEGUARD STANDS REPLACEMENT I | 06/04/2018 | 23,843.80    |
| 20190062 | INDUSTRIAL HOSE | HOSES AND ADAPTERS             | 10/02/2018 | 2,000.00     |
| 20190698 | INDUSTRIAL HOSE | PUBLIC WORKS AND RELATED SERVI | 11/08/2018 | 5,000.00     |
| 29498    | INFINITE SOURCE | NEW BPO UNDER SERVICE ORDER #  | 03/02/2016 | 234,967.50   |
| 20171166 | INFINITE SOURCE | COMMUNICATIONS AND MEDIA RELAT | 03/02/2017 | 48,450.00    |
| 28966    | INFINITE SOURCE | PUBLIC INFORMATION OUTREACH SV | 12/01/2015 | 168,755.76   |
| 20181618 | INNOVYZE, INC   | COMPUTER SOFTWARE FOR MICROCOM | 05/07/2018 | 2,250.00     |
| 20182427 | INSIGHT PUBLIC  | NETMOTION YEARLY MAINTENANCE F | 08/28/2018 | 22,422.50    |
| 20181440 | INSIGHT PUBLIC  | NUANCE PDF FOR IT SUPPORT      | 04/05/2018 | 8,708.00     |
| 20181224 | INTEGRITY TRADE | IRMA TEMPORATY LABOR FOR EOC   | 03/09/2018 | 140,000.00   |
| 20191604 | INTEGRITY TRADE | TEMPORARY HANDYMAN SERVICES FO | 04/16/2019 | 2,849.60     |
| 20191146 | INTEGRITY TRADE | TEMPORARY LABOR - ADMINISTRATI | 01/23/2019 | 20,000.00    |
| 20190608 | INTEGRITY TRADE | TEMPORARY LABOR STAFF          | 11/01/2018 | 50,000.00    |
| 20191215 | INTEGRITY TRADE | PROFESSIONAL SERVICES, HIGHER  | 02/04/2019 | 10,000.00    |
| 20190954 | INTEGRITY TRADE | TEMPORARY ADMINISTRATIVE SERVI | 12/19/2018 | 5,408.00     |
| 20190050 | INTEGRITY TRADE | PROFESSIONAL SERVICES, HIGHER  | 10/02/2018 | 9,000.00     |
| 20190145 | INTEGRITY TRADE | MISCELLANEOUS SERVICES, NO. 2  | 10/03/2018 | 73,200.00    |
| 20190265 | INTEGRITY TRADE | TEMPORARY STAFFING SERVICES FO | 10/11/2018 | 60,000.00    |
| 20190234 | INTEGRITY TRADE | TEMPORARY STAFFING SERVICES    | 10/10/2018 | 56,000.00    |
| 20190168 | INTEGRITY TRADE | CDBG: TEMPORARY STAFFING       | 10/05/2018 | 6,220.80     |
| 20190179 | INTEGRITY TRADE | TEMPORARY SERVICE WORKERS & SE | 10/08/2018 | 900,000.00   |
| 20190174 | INTEGRITY TRADE | TEMPORARY STAFF FOR PLANNING - | 10/05/2018 | 64,000.00    |
| 20190186 | INTEGRITY TRADE | TEMP LABOR FOR PROPERTY MANAGE | 10/08/2018 | 100,000.00   |
| 20190328 | INTEGRITY TRADE | PROFESSIONAL SERVICES, HIGHER  | 10/16/2018 | 20,000.00    |
| 20190726 | INTEGRITY TRADE | PROFESSIONAL SERVICES, HIGHER  | 11/14/2018 | 10,000.00    |
| 20191534 | INTEGRITY TRADE | TEMPORARY LABOR - OFFICE ASSOC | 04/04/2019 | 6,625.92     |
| 20191308 | INTEGRITY TRADE | EMPLOYMENT AGENCY SERVICES FOR | 02/22/2019 | 9,000.00     |
| 20191138 | INTEGRITY TRADE | PROFESSIONAL SERVICES, HIGHER  | 01/23/2019 | 9,384.80     |
| 20191463 | INTEGRITY TRADE | MISCELLANEOUS SERVICES, NO. 2  | 03/20/2019 | 8,000.00     |
| 20181797 | INTEGRITY TRADE | PROFESSIONAL SERVICES, HIGHER  | 06/06/2018 | 19,000.00    |
| 20181819 | INTEGRITY TRADE | GRANTS MANAGEMENT SPECIALIST   | 06/11/2018 | 7,123.00     |
| 20181833 | INTEGRITY TRADE | PROFESSIONAL SERVICES, HIGHER  | 06/13/2018 | 7,000.00     |
| 20182193 | INTEGRITY TRADE | CDBG: TEMPORARY STAFFING       | 08/03/2018 | 8,294.40     |
| 20181966 | INTEGRITY TRADE | PROFESSIONAL SERVICES, HIGHER  | 07/10/2018 | 7,723.87     |
| 20182402 | INTEGRITY TRADE | EMPLOYMENT AGENCY SERVICES FOR | 08/23/2018 | 10,000.00    |
| 20181927 | INTER WORLD HIG | ELECTRIC PODIUM                | 07/03/2018 | 7,666.25     |
| 20190505 | INTERBORO PACKA | BLACK TRASH BAGS               | 10/24/2018 | 16,680.00    |
| 20182211 | INTERLINE BRAND | HOME - APPLIANCE FOR MADELIENE | 08/06/2018 | 27,888.64    |
| 20182127 | INTERLINE BRAND | CDBG - APPLIANCE FOR NEPTUNE   | 07/27/2018 | 42,486.85    |
| 20181776 | INTERNATIONAL D | COUNTERS FOR CITY CLERKS OFFIC | 06/04/2018 | 4,760.00     |
| 20181607 | INTERNATIONAL E | TENTS MDW 2018                 | 05/04/2018 | 4,082.79     |
| 20190599 | INTERNATIONAL F | SHOES AND BOOTS                | 10/31/2018 | 4,000.00     |
| 20190047 | INTERNATIONAL F | SAFETY SHOES/BOOTS FOR PROPERT | 10/02/2018 | 1,500.00     |
| 20190653 | INTERNATIONAL P | CSI WASTE CLEANUP FY 19        | 11/06/2018 | 14,000.00    |
| 20190718 | INTERSTATE SCRE | NUTS AND BOLTS                 | 11/14/2018 | 600.00       |

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| 20190009 | ITREZZO INC      | DATA ANNUNUAL MAINT ITREZZO 11 | 10/01/2018 | 5,600.00     |
| 20190415 | ITRON, INC       | HARDWARE AND RELATED ITEMS     | 10/19/2018 | 8,000.00     |
| 20181812 | J ALHALE APPRAI  | APPRAISAL OF LAND, 500-700 BLO | 06/08/2018 | 19,500.00    |
| 20182023 | J&R WORLD TRADI  | UMBRELLAS AND ACCESSORIES FOR  | 07/18/2018 | 45,612.52    |
| 20190287 | JACEY INVESTMEN  | TENT RENTAL FOR ELECTIONS AT C | 10/12/2018 | 9,947.00     |
| 20190210 | JACK O. KNOWLES  | MEDICATION AND VACCINATION FOR | 10/09/2018 | 24,000.00    |
| 20182085 | JASPER SEATING   | FF&E JASPER GROUP FOR MB TENNI | 07/20/2018 | 7,812.45     |
| 20190979 | JIM MORRISON PR  | MAINT A CELEBRATION OF LIGHT / | 12/20/2018 | 59,000.00    |
| 20181785 | JIM MORRISON PR  | MAINT/REPAIRS TO A CELEBRATION | 06/05/2018 | 17,000.00    |
| 20182149 | JJAS DOOR INSTA  | NEW METAL DOORS AND INSTALLATI | 07/31/2018 | 10,541.76    |
| 20190755 | JJAS DOOR INSTA  | INTERIOR METAL DOORS FOR PW OP | 11/26/2018 | 3,430.47     |
| 20191278 | JOBBER'S EQUIPME | CONFIRMING PO FOR AIR COMPRESS | 02/14/2019 | 2,969.55     |
| 20182288 | JOBBER'S EQUIPME | HORIZONTAL BAND SAW FOR SHOP 1 | 08/14/2018 | 3,759.00     |
| 20182250 | JOBBER'S EQUIPME | ROTARY TIRE CHANGER FOR SHOP 2 | 08/10/2018 | 8,899.00     |
| 20182200 | JOBBER'S EQUIPME | VEHICLE TIRE CHANGER/BALANCER  | 08/03/2018 | 15,336.66    |
| 20182198 | JOBBER'S EQUIPME | REELS REPLACEMENT SHOP 2       | 08/03/2018 | 2,763.54     |
| 20191092 | JOE BLAIR GARDE  | LAWN MAINTENANCE EQUIPMENT AND | 01/14/2019 | 9,000.00     |
| 20181622 | JOE BLAIR GARDE  | BLOWER FOR CONVENTION CENTER   | 05/08/2018 | 758.32       |
| 20190034 | JOHN C. DELLAGL  | MISCELLANEOUS SERVICES, NO. 1  | 10/02/2018 | 1,500.00     |
| 20182222 | JOHNSON CONSULT  | CONSULTING SERVICES SDLC POLIC | 08/08/2018 | 10,000.00    |
| 20190785 | JOHNSON CONSULT  | CONSULTING SERVICES SDLC POLIC | 11/28/2018 | 10,000.00    |
| 20191253 | JOHNSON CONTROL  | COMB STREET LIGHTING           | 02/11/2019 | 1,863,894.67 |
| 20182465 | JOHNSON CONTROL  | CATALYST 9300 CISCO SWITCHES   | 09/07/2018 | 89,434.72    |
| 20180988 | JONES LANG LASA  | CONSULTING SERVICES            | 02/01/2018 | 127,000.00   |
| 29718    | JONES LANG LASA  | CONSULTING SERVICES RELATIVE T | 04/11/2016 | 580,418.18   |
| 20170444 | JOSEPH KOSUTH S  | ART OBJECTS                    | 11/07/2016 | 2,090,000.00 |
| 20181850 | JOSTENS INC      | PLANNERS FOR MB PUBLIC SCHOOLS | 06/19/2018 | 22,275.00    |
| 20191443 | JOSTENS INC      | PLANNERS FOR MB PUBLIC SCHOOLS | 03/19/2019 | 14,000.00    |
| 20182313 | JUMP ENTERTAINM  | SUMMER CAMP FIELDTRIP - PEEWEE | 08/17/2018 | 3,629.60     |
| 20181454 | JUST PROGRAM LL  | MB RISING ABOVE ADDTL SUPPORT  | 04/06/2018 | 11,880.00    |
| 20181835 | JUST PROGRAM LL  | SOLODEV WEBSITE SUPPORT        | 06/14/2018 | 10,368.84    |
| 20190589 | K.V.P. ENTERPRI  | DIESEL ENGINE REPAIR PARTS & S | 10/30/2018 | 10,000.00    |
| 20191446 | KAMAN INDUSTRIA  | PUBLIC WORKS AND RELATED SERVI | 03/19/2019 | 2,000.00     |
| 20181556 | KEITH AND SCHNA  | SO#1 KEITH & SCHNARS S POINTE  | 04/30/2018 | 37,561.51    |
| 20182423 | KEITH AND SCHNA  | 71ST STREET/NORMANDY DR. BUFFE | 08/28/2018 | 180,348.00   |
| 20170801 | KEITH AND SCHNA  | CONSULTING SERVICES            | 12/21/2016 | 180,000.00   |
| 20181393 | KEITH AND SCHNA  | MERIDIAN AVENUE - 17TH STREET  | 04/02/2018 | 94,979.60    |
| 20181414 | KEITH AND SCHNA  | CONSULTING SERVICES- MADELEINE | 04/03/2018 | 82,633.99    |
| 20172136 | KEITH AND SCHNA  | SO#1 KEITH & SCHNARS VENETIAN  | 09/14/2017 | 52,626.20    |
| 20171541 | KEITH AND SCHNA  | SOUTH BEACH PEDESTRIAN PRIORIT | 05/11/2017 | 199,982.50   |
| 20181297 | KEITH AND SCHNA  | COMPREHENSIVE PLAN UPDATE - FY | 03/21/2018 | 94,688.70    |
| 20181298 | KEITH AND SCHNA  | DEVELOPMENT REVIEW FY18        | 03/21/2018 | 41,693.90    |
| 29694    | KEITH AND SCHNA  | NEW BPO UNDER SERVICE ORDER #1 | 04/07/2016 | 35,476.55    |
| 20191239 | KEITH AND SCHNA  | ENGINEERING AND ARCHITECTURAL  | 02/07/2019 | 6,455.20     |
| 20191269 | KEITH AND SCHNA  | PALM VIEW NEIGHBORHOOD STUDY   | 02/12/2019 | 69,851.00    |

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| 20191480 | KEITH AND SCHNA | MACARTHUR PEDESTRIAN BRIDGE,KE | 03/22/2019 | 40,423.30     |
| 20181394 | KEITH AND SCHNA | TOWN CENTER TRAFFIC STUDY      | 04/02/2018 | 68,972.40     |
| 20191219 | KELLY TRACTOR C | KELLY TRACTOR OEM PARTS        | 02/05/2019 | 15,000.00     |
| 20182254 | KELLY TRACTOR C | TRANSMISSION REPAIR VEHICLE NO | 08/13/2018 | 23,104.79     |
| 20190583 | KEROFF          | MEDICAL DIRECTOR TO MBFD EMS F | 10/30/2018 | 47,207.00     |
| 20191414 | KEVIN S CROWDER | CONSULTING SERVICES            | 03/12/2019 | 30,100.00     |
| 20190407 | KEY GOVERNMENT  | VM PRODUCTS AND SVCS - YEAR 3  | 10/19/2018 | 363,917.13    |
| 20190540 | KEY GOVERNMENT  | MASTER AGREEMENT-PROPERTY SCHE | 10/26/2018 | 308,307.06    |
| 20181733 | KIESLER POLICE  | AMMUNITIONS                    | 05/24/2018 | 9,705.86      |
| 20180010 | KILGOUR & ASSOC | FINANCIAL SERVICES             | 10/02/2017 | 85,000.00     |
| 20190885 | KIMBALL ELECTRO | ELECTRONIC LOCATOR REPAIRS AND | 12/11/2018 | 3,000.00      |
| 27572    | KIMLEY-HORN AND | SOIL MANAGEMENT AND RELATED EN | 05/21/2015 | 5,000.00      |
| 20180921 | KIMLEY-HORN AND | CSO #7 ITS/SPS                 | 01/18/2018 | 411,320.00    |
| 20181860 | KIMLEY-HORN AND | CDBG - MADELEINE VILLAGE SEAWA | 06/21/2018 | 75,000.00     |
| 20171779 | KIMLEY-HORN AND | PRO SERVICES SO#1 NORMANDY ISL | 07/06/2017 | 200,957.51    |
| 20182422 | KIMLEY-HORN AND | RRFB 6TH ST WEST AND 15TH JEFF | 08/28/2018 | 18,000.00     |
| 20191381 | KIMLEY-HORN AND | DESIGN FOR THE BIKE BOX AT WES | 03/07/2019 | 29,500.00     |
| 20191382 | KIMLEY-HORN AND | DADE BLVD AND 17TH INTERSECTIO | 03/07/2019 | 25,000.00     |
| 20191383 | KIMLEY-HORN AND | MERIDIAN AND 18 MID BLOCK CROS | 03/07/2019 | 69,000.00     |
| 20191589 | KIMLEY-HORN AND | MACARTHUR PEDESTRIAN BRIDGE, K | 04/16/2019 | 5,000.00      |
| 20191288 | KITTELSON & ASS | DATA COLLECTION FOR ROYAL PALM | 02/19/2019 | 3,220.00      |
| 20190882 | KITTELSON & ASS | DATA COLLECTION FOR NORTH MICH | 12/10/2018 | 5,480.00      |
| 20181728 | KITTELSON & ASS | 2018 FHWA ATCMTD GRANT APPLICA | 05/23/2018 | 30,980.00     |
| 20190443 | KNAPHEIDE TRUCK | OEM PARTS & SVCS, INSTALL & RE | 10/22/2018 | 32,000.00     |
| 20191192 | KNAPHEIDE TRUCK | PICKUP LIFT GATE UNIT 18906    | 01/30/2019 | 2,696.00      |
| 20181936 | KNAPHEIDE TRUCK | AUTOMOTIVE AND TRAILER EQUIPME | 07/06/2018 | 6,000.00      |
| 20182311 | KNAPHEIDE TRUCK | PARTS & REPAIRS UNIT 14668     | 08/17/2018 | 2,363.27      |
| 20182397 | KNAPHEIDE TRUCK | INSTALLATION & REPAIR UNIT 470 | 08/22/2018 | 11,761.00     |
| 20191073 | KNAPHEIDE TRUCK | BODY UTILITY CHASSIS UNIT 1890 | 01/10/2019 | 5,734.00      |
| 20181749 | KNAPHEIDE TRUCK | AUTOMOTIVE AND TRAILER BODIES, | 05/25/2018 | 2,760.80      |
| 20182052 | KNOLL INC       | PUBLIC SPACE/OUTDOOR FURNITURE | 07/18/2018 | 273,543.03    |
| 20180449 | KREATE DESIGNS, | ART EQUIPMENT AND SUPPLIES     | 11/03/2017 | 4,950.00      |
| 20190994 | KRONOS INCORPOR | TELESTAFF UPGRADE CMB PUBLIC S | 12/21/2018 | 49,238.25     |
| 20190952 | KRONOS INCORPOR | TELESTAFF UPGRADE POLICE DEPT. | 12/19/2018 | 45,340.50     |
| 20190949 | KRONOS INCORPOR | TELESTAFF UPGRADE CMB OCEAN RE | 12/19/2018 | 42,480.00     |
| 20190950 | KRONOS INCORPOR | TELESTAFF UPGRADE CMB FIRE DEP | 12/19/2018 | 73,140.00     |
| 20190948 | KRONOS INCORPOR | POLICE TIMEKEEPER QUOTE #60279 | 12/19/2018 | 28,150.00     |
| 20182084 | LA CIVIDINA USA | FURNITURE AND FIXTURES MB TENN | 07/20/2018 | 3,103.00      |
| 20190832 | LACAL EQUIPMENT | SWEEPER PARTS FOR CITY OWNED S | 12/03/2018 | 9,500.00      |
| 20190129 | LACAL EQUIPMENT | SWEEPER PARTS FOR CITY OWNED S | 10/03/2018 | 9,500.00      |
| 20181751 | LAKDAS YOHALEM  | LAKDAS FOR PALM AND HIBISCUS I | 05/25/2018 | 9,290.00      |
| 20191433 | LAMBERT ADVISOR | CONSULTING SERVICES            | 03/15/2019 | 25,000.00     |
| 20182410 | LAMBRETTA SOUTH | PURCHASE JET SKI'S             | 08/25/2018 | 48,715.00     |
| 20191528 | LANDSCAPE FORMS | SURFACE LOT 01A -PENRODS, LAN  | 04/03/2019 | 7,069.72      |
| 21829    | LANZO CONSTRUCT | VENETIAN ISLAND BPC - LANZO CO | 05/17/2013 | 16,394,705.69 |

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| 29381    | LANZO CONSTRUCT | CONSTRUCTION SERVICES, GENERAL | 02/10/2016 | 35,406,075.26 |
| 20160208 | LANZO CONSTRUCT | CONSTRUCTION SERVICES, HEAVY   | 07/14/2016 | 6,164,760.84  |
| 20191319 | LATITUDE GEOGRA | COMPUTER SOFTWARE FOR MINI AND | 02/25/2019 | 7,500.00      |
| 20181483 | LATITUDE GEOGRA | COMPUTER SOFTWARE FOR MINI AND | 04/16/2018 | 6,200.00      |
| 20190143 | LAW ENFORCEMENT | PSYCHOLOGICAL TESTING PROFESSI | 10/03/2018 | 25,000.00     |
| 20190590 | LAWMEN'S & SHOO | BADGES, COLLAR BRASS, AWARD PI | 10/30/2018 | 10,000.00     |
| 20190982 | LAWRENCE PAUL S | CONSULTING SERVICES            | 12/20/2018 | 8,000.00      |
| 20190264 | LAZ KARP ASSOCI | PARKING METER COLLECTION FOR T | 10/11/2018 | 220,000.00    |
| 20191088 | LCN INC         | PURCHASE OF SKIDATA TICKETS FO | 01/11/2019 | 24,250.00     |
| 20190414 | LCPTRACKER INC  | LCP TRACKER SOFTWARE - FY19    | 10/19/2018 | 18,357.44     |
| 20182460 | LEADSONLINE LLC | ONLINE ELECTRONIC REPORTS AND  | 09/07/2018 | 18,228.00     |
| 20182072 | LEE CONSTRUCTIO | REPAIRS TO SEWER STATION #15   | 07/19/2018 | 18,250.64     |
| 20182063 | LEE CONSTRUCTIO | REPAIRS TO SEWER STATION #19   | 07/19/2018 | 19,330.64     |
| 20182066 | LEE CONSTRUCTIO | REPAIRS TO SEWER STATION #1    | 07/19/2018 | 32,625.60     |
| 20182132 | LEE CONSTRUCTIO | REPAIRS TO SEWER PUMP STATION  | 07/27/2018 | 20,358.72     |
| 20182136 | LEE CONSTRUCTIO | REPAIRS TO SEWER PUMP STATION  | 07/30/2018 | 18,250.64     |
| 20182137 | LEE CONSTRUCTIO | REPAIRS TO SEWER PUMP STATION  | 07/30/2018 | 18,250.64     |
| 20182138 | LEE CONSTRUCTIO | REPAIRS TO SEWER PUMP STATION  | 07/30/2018 | 20,358.72     |
| 20191258 | LEE CONSTRUCTIO | FOUR-FOLD SERIES BI-PARTING DO | 02/11/2019 | 173,100.00    |
| 20191567 | LEE CONSTRUCTIO | CUT OPENING AND INSTA 2ND ACCE | 04/11/2019 | 6,960.00      |
| 20190303 | LEE CONSTRUCTIO | FY 19 - GC FOR MINOR REPAIRS   | 10/12/2018 | 10,000.00     |
| 20191223 | LEE CONSTRUCTIO | CUT OPENING AND INSTA HATCHES  | 02/06/2019 | 6,960.00      |
| 20191580 | LEE CONSTRUCTIO | SEWER STATION #23 - ACCESS HAT | 04/15/2019 | 25,740.00     |
| 20190120 | LEE CONSTRUCTIO | GENERAL CONTRACTING SERVICES - | 10/03/2018 | 10,000.00     |
| 20182306 | LEE CONSTRUCTIO | REPLACEMENT OF HATCHES AT SEWE | 08/16/2018 | 12,480.00     |
| 20182090 | LEE CONSTRUCTIO | REPAIRS TO SEWER STATION #10   | 07/23/2018 | 25,314.00     |
| 20182064 | LEE CONSTRUCTIO | REPAIRS TO SEWER STATION #11   | 07/19/2018 | 25,952.16     |
| 20182065 | LEE CONSTRUCTIO | PUBLIC WORKS AND RELATED SERVI | 07/19/2018 | 37,332.49     |
| 20181861 | LEE CONSTRUCTIO | TO ACCESS REPAIRS NEEDED FOR 1 | 06/21/2018 | 1,900.00      |
| 20181798 | LEE CONSTRUCTIO | REPLACEMENT OF SEWAGE PUMP SEA | 06/06/2018 | 27,054.94     |
| 20181801 | LEE CONSTRUCTIO | TEMP SUPPORT OF FALLING CORNIC | 06/06/2018 | 11,913.55     |
| 20182135 | LEE CONSTRUCTIO | REPAIRS TO SEWER PUMP STATION  | 07/27/2018 | 20,358.72     |
| 20190900 | LEGACY TURF GRO | FERTILIZERS AND SOIL CONDITION | 12/12/2018 | 1,980.00      |
| 20190840 | LEGACY TURF GRO | FERTILIZERS AND SOIL CONDITION | 12/04/2018 | 3,975.00      |
| 20191185 | LEO'S SPEEDOMET | TESTING AND CALIBRATION SERVIC | 01/29/2019 | 6,405.00      |
| 20181950 | LESC INC        | CLOTHING: ATHLETIC, CASUAL, DR | 07/09/2018 | 14,216.73     |
| 20182169 | LESC INC        | CLOTHING: ATHLETIC, CASUAL, DR | 08/01/2018 | 1,700.04      |
| 20190160 | LEXISNEXIS RISK | MBPD ACCURINT AND ACCURINT PLU | 10/04/2018 | 24,975.00     |
| 20182220 | LEXISNEXIS RISK | SUBSCRIPTION LEXIS NEXIS ACCUR | 08/08/2018 | 4,200.00      |
| 20180442 | LIMOUSINES OF S | MIDDLE BEACH TROLLEY LOOP      | 11/02/2017 | 2,311,703.45  |
| 20180443 | LIMOUSINES OF S | NORTH BEACH TROLLEY LOOP       | 11/02/2017 | 1,719,174.76  |
| 20180387 | LIMOUSINES OF S | COLLINS EXPRESS TROLLEY LOOP   | 10/30/2017 | 2,415,505.55  |
| 20190222 | LIMOUSINES OF S | SOUTH BEACH TROLLEY LOOP       | 10/09/2018 | 5,041,964.40  |
| 20190223 | LIMOUSINES OF S | COLLINS EXPRESS TROLLEY LOOP   | 10/09/2018 | 2,581,300.08  |
| 20190262 | LIMOUSINES OF S | NORTH BEACH TROLLEY LOOP       | 10/11/2018 | 1,720,272.72  |

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| PO#      | VENDOR NAME     | PO DESCRIPTION                 | PO DATE    | ORDER AMOUNT |
|----------|-----------------|--------------------------------|------------|--------------|
| 20190675 | LIMOUSINES OF S | MIDDLE BEACH TROLLEY LOOP      | 11/07/2018 | 2,148,804.60 |
| 20190825 | LIMOUSINES OF S | TO PAY SEPTEMBER 2018 INVOICES | 11/30/2018 | 378,003.82   |
| 20190891 | LIMOUSINES OF S | LIVING WAGE- TROLLEY           | 12/11/2018 | 7,193.34     |
| 20190214 | LINCOLN ROAD BU | LINCOLN ROAD SECURITY SERVICES | 10/09/2018 | 160,000.00   |
| 21894    | LIVS ASSOCIATES | POLICE STATION FIRE ALARM REPL | 05/30/2013 | 10,176.00    |
| 21895    | LIVS ASSOCIATES | FIRE ALARM REPL-13TH ST GARAGE | 05/30/2013 | 3,412.00     |
| 20190908 | LOPEZ           | MISCELLANEOUS SERVICES, NO. 1  | 12/12/2018 | 1,286.28     |
| 20190468 | LOPEZ           | MISCELLANEOUS SERVICES, NO. 1  | 10/23/2018 | 88.20        |
| 20181988 | LOPEZ           | MISCELLANEOUS SERVICES, NO. 1  | 07/13/2018 | 1,242.36     |
| 20182011 | LOPEZ           | MISCELLANEOUS SERVICES, NO. 1  | 07/18/2018 | 325.80       |
| 20181476 | LOPEZ           | MISCELLANEOUS SERVICES, NO. 1  | 04/12/2018 | 1,014.66     |
| 20181446 | LOU'S POLICE DI | AMMUNITIONS - DUTY ROUNDS FY18 | 04/05/2018 | 33,760.00    |
| 20182412 | LOU'S POLICE DI | BLAUER JACKETS FY18            | 08/27/2018 | 12,525.00    |
| 20182175 | LOU'S POLICE DI | POLICE ACCESSORIES BELT, HOLDE | 08/02/2018 | 24,100.90    |
| 20182176 | LOU'S POLICE DI | SMITH & WESSON M&P40 SHIELDS   | 08/02/2018 | 3,221.94     |
| 20182157 | LOU'S POLICE DI | BLAUER HATS W/EMBROIDER        | 07/31/2018 | 2,796.00     |
| 20181893 | LOU'S POLICE DI | SMITH & WESSON RIFLE           | 06/27/2018 | 7,315.00     |
| 20181904 | LOU'S POLICE DI | SMITH & WESSON M&P40 SHIELDS   | 06/29/2018 | 3,221.94     |
| 20190719 | LOU'S POLICE DI | SMITH & WESSON RIFLES          | 11/14/2018 | 7,315.00     |
| 20190778 | LOVEABLES, INC. | MISCELLANEOUS SERVICES, NO. 1  | 11/28/2018 | 9,080.00     |
| 20190139 | LUKACS          | MISCELLANEOUS SERVICES, NO. 1  | 10/03/2018 | 5,000.00     |
| 20190791 | M & J SUNSHINE, | AUTOMATIC TRANSMISSION FLUID   | 11/29/2018 | 5,000.00     |
| 20182399 | M.C. HARRY & A  | SO#1 MC HARRY COLLINS PARK PER | 08/22/2018 | 119,720.70   |
| 20182391 | M.C. HARRY & A  | SO# 1 HARRY & ASSOCIATES INC.  | 08/21/2018 | 59,263.42    |
| 20191539 | M.C. HARRY & A  | A/E FEES FOR CONDITION ASSESSM | 04/05/2019 | 119,902.45   |
| 20181844 | M3 INDUSTRIES I | MOTORCOWBOY MOTORBOOTS         | 06/18/2018 | 7,375.00     |
| 20190165 | MAC PAPERS, INC | CENTRAL SERVICES PAPER FY 17.1 | 10/05/2018 | 30,000.00    |
| 20181923 | MAGIC WAND COMP | AIR MOVERS FOR MBCC            | 07/03/2018 | 1,583.94     |
| 20190834 | MAGICROOM PRODU | PROFESSIONAL SERVICES AGREEMEN | 12/03/2018 | 21,000.00    |
| 20190163 | MAILFINANCE, IN | MAIL MACHINE LEASE             | 10/05/2018 | 14,436.24    |
| 20181671 | MAMA JENNIES IT | FOOD SERVICES FOR ALL CITY DUR | 05/15/2018 | 100,000.00   |
| 20191486 | MAMA JENNIES IT | SPRING BREAK 2019 MEALS        | 03/25/2019 | 22,000.00    |
| 20191379 | MAMA JENNIES IT | SPRING BREAK 2019 MEALS        | 03/07/2019 | 9,110.00     |
| 20190449 | MANSFIELD OIL C | FUEL, OIL, GREASE AND LUBRICAN | 10/22/2018 | 1,800,000.00 |
| 20182019 | MARCH INDUSTRIE | ENTRANCE MATS FOR MBCC         | 07/18/2018 | 29,364.75    |
| 20182247 | MARLIN ENGINEER | CHASE AVENUE AND 34TH STREET S | 08/10/2018 | 99,892.00    |
| 20191119 | MARLIN ENGINEER | 17TH STREET EXCLUSIVE TRANSIT& | 01/17/2019 | 74,315.00    |
| 20191477 | MASTER DOOR COR | NYSC BASKETBALL COURT PANIC DO | 03/22/2019 | 3,360.00     |
| 20182008 | MASTER DOOR COR | REPAIRS TO DOORS AT HOUSING    | 07/18/2018 | 9,930.00     |
| 20181997 | MASTER DOOR COR | BUILDING MAINTENANCE, INSTALLA | 07/16/2018 | 7,848.00     |
| 20190263 | MASTER DOOR COR | REPAIR OF ALUMINUM GATE AT 555 | 10/11/2018 | 8,588.00     |
| 20191080 | MASTER DOOR COR | METAL DOOR FIRE STATION #3     | 01/10/2019 | 2,280.00     |
| 20191114 | MASTER DOOR COR | METAL DOORS REPAIRS AT NSYC    | 01/17/2019 | 1,850.00     |
| 20181940 | MASTER MECHANIC | BACKUP CHILLER REPLACEMENT AT  | 07/06/2018 | 71,690.00    |
| 20180854 | MASTER MECHANIC | NEW AC AT NORTH SHORE YOUTH CE | 01/05/2018 | 72,560.00    |



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|----------|-----------------|--------------------------------|------------|--------------|
| 20181346 | MASTER MECHANIC | FRESH AIR UNIT FOR HISTORIC CI | 03/27/2018 | 49,120.00    |
| 20181826 | MASTER MECHANIC | MECHANICAL SCOPE OF MBPD GENER | 06/12/2018 | 55,614.00    |
| 20181651 | MASTER MECHANIC | NEW HVAC FOR FLEET LUNCHROOM   | 05/11/2018 | 12,695.00    |
| 20191478 | MASTER MECHANIC | EXHAUST FANS FOR FIRE STATION  | 03/22/2019 | 5,441.60     |
| 20191479 | MASTER MECHANIC | FIRE STATION #4 HVAC REPAIR    | 03/22/2019 | 2,211.05     |
| 20191272 | MASTER MECHANIC | A/C REPLACEMENT AT NORTH SHORE | 02/13/2019 | 32,380.00    |
| 20191282 | MASTER MECHANIC | NEW MINI SPLIT FOR PENN GARAGE | 02/19/2019 | 3,371.25     |
| 20191420 | MASTER MECHANIC | A/C UNIT FOR 17TH STREET GARAG | 03/13/2019 | 5,862.00     |
| 20190501 | MASTER MECHANIC | EQUIPMENT MAINTENANCE AND REPA | 10/24/2018 | 30,000.00    |
| 20190537 | MASTER MECHANIC | EVAPORATOR FOR UNIDAD          | 10/26/2018 | 1,938.75     |
| 20190195 | MASTER MECHANIC | HVAC REPAIRS - CITYWIDE        | 10/08/2018 | 105,000.00   |
| 20190835 | MASTER MECHANIC | A/C PREVENTATIVE MAINTENANCE - | 12/03/2018 | 15,000.00    |
| 20190784 | MASTER MECHANIC | TENANT IMPROVEMENTS FOR PENN G | 11/28/2018 | 6,340.00     |
| 20190305 | MASTER MECHANIC | FY 19 - REPAIR SERVICE FOR HVA | 10/12/2018 | 10,000.00    |
| 20190376 | MASTER MECHANIC | BPO FOR CITYWIDE HVAC SERVICES | 10/18/2018 | 30,000.00    |
| 20190700 | MASTER MECHANIC | TEMPORARY CHILLER VALVE FOR TH | 11/08/2018 | 16,480.00    |
| 20190119 | MASTER MECHANIC | A/C REPAIRS AT 4 RESIDENTIAL   | 10/03/2018 | 13,250.00    |
| 20190079 | MASTER MECHANIC | BUILDING MAINTENANCE, INSTALLA | 10/02/2018 | 6,000.00     |
| 20190080 | MASTER MECHANIC | BUILDING MAINTENANCE, INSTALLA | 10/02/2018 | 6,000.00     |
| 20191612 | MASTER MECHANIC | HVAC REPAIRS - CITYWIDE        | 04/17/2019 | 115,000.00   |
| 20190444 | MASTER MECHANIC | 777 BLDG CHILLER REPLACEMENT ( | 10/22/2018 | 152,000.00   |
| 20191227 | MASTER MECHANIC | REPLACE A/C AT NEPTUNE APARTME | 02/06/2019 | 3,307.50     |
| 20190968 | MASTER MECHANIC | 10TH STREET AUDITORIUM COOLING | 12/19/2018 | 12,650.50    |
| 20182269 | MASTER MECHANIC | EXHAUST FOR SECURITY OFFICE AT | 08/14/2018 | 542.75       |
| 20182229 | MASTER MECHANIC | AIR CURTAIN FOR URBAN FORESTRY | 08/09/2018 | 3,020.00     |
| 20182126 | MASTER MECHANIC | CONDENSER REPLACEMENT AT ANCHO | 07/26/2018 | 11,900.00    |
| 20182212 | MASTER MECHANIC | HOME: A/C REPLACEMENT AT MADEL | 08/06/2018 | 32,787.50    |
| 20182074 | MASTER MECHANIC | NEW HVAC FOR FIRE STATION #2 A | 07/20/2018 | 18,640.00    |
| 20181638 | MASTER MECHANIC | A/C REPLACEMENT AT MBGC MAINTE | 05/09/2018 | 5,593.50     |
| 20181599 | MASTER MECHANIC | NEW SPLIT SYSTEM AT NSGC BAG R | 05/04/2018 | 2,590.00     |
| 20181577 | MASTER MECHANIC | ICE MACHINE FOR FLAM TENNIS CE | 05/01/2018 | 3,843.91     |
| 20181565 | MASTER MECHANIC | NEW MINI-SPLIT AT PW YARD WARE | 05/01/2018 | 2,965.00     |
| 20181467 | MASTER MECHANIC | NEW WALL UNITS FOR NSGC MAINTE | 04/10/2018 | 2,930.50     |
| 20191013 | MASTER MECHANIC | CONFIRMING PO FOR HVAC REPAIRS | 12/26/2018 | 4,066.12     |
| 20191001 | MATRIX CONSULTI | CITY'S COST ALLOCATION STUDY   | 12/21/2018 | 25,000.00    |
| 20190966 | MATRIX CONSULTI | CONSULTING SERVICES            | 12/19/2018 | 69,950.00    |
| 20181910 | MATRIX CONSULTI | FLEET RIGHTSIZING ASSESSMENT   | 07/02/2018 | 25,900.00    |
| 20190858 | MATRIX CONSULTI | FLEET RIGHTSIZING ASSESSMENT   | 12/06/2018 | 5,400.00     |
| 20191267 | MATRIX CONSULTI | FLEET RIGHTSIZING ASSESSMENT - | 02/12/2019 | 438.00       |
| 20182067 | MATTHEWS BUS AL | TWO THOMAS 71 PASS. THOMAS BUS | 07/19/2018 | 227,080.00   |
| 20191195 | MAUI RIPPERS IN | CLOTHING: ATHLETIC, CASUAL, DR | 01/31/2019 | 6,612.00     |
| 20190586 | MBGC LLC        | BUNKER GEAR (TURN OUT GEAR) CL | 10/30/2018 | 30,000.00    |
| 20182451 | MBGC LLC        | CLEANING AND REPAIRE OF FIRE D | 09/05/2018 | 10,000.00    |
| 20191179 | MCCAIN SALES OF | REFLECTIVE/VINLY SHEETING FOR  | 01/29/2019 | 20,000.00    |
| 20190756 | MCCAIN SALES OF | ALUMINUM BLANKS FOR THE SIGN S | 11/26/2018 | 6,117.50     |

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| 20181813 | MCCAIN SALES OF | ALUMINUM BLANKS FOR SIGN SHOP  | 06/08/2018 | 14,950.00    |
| 20172264 | MCGRATH RENT CO | OFFICE TRAILER AT OCEAN RESCUE | 10/23/2017 | 105,899.00   |
| 20171738 | MEDIA RELATIONS | COMMUNICATIONS AND MEDIA RELAT | 06/22/2017 | 31,800.00    |
| 20160175 | MEDIA RELATIONS | COMMUNICATIONS AND MEDIA RELAT | 07/08/2016 | 99,750.00    |
| 27838    | MEDIA RELATIONS | NEW BPO, UNDER SERVICE ORDER # | 07/10/2015 | 12,841.25    |
| 26635    | MEDIA RELATIONS | NEW BPO, SUNSET ISLANDS 3 & 4, | 01/15/2015 | 79,276.25    |
| 20191532 | MEDICAL PRIORIT | FIRE AND POLICE CALLTAKING PRO | 04/04/2019 | 230,454.00   |
| 20181968 | MEGA AWNING, IN | AWNING FOR 7TH FLOOR AT 1755 M | 07/10/2018 | 10,745.00    |
| 20191082 | MEGA AWNING, IN | RECOVERS FIRE STATION #1       | 01/11/2019 | 2,972.00     |
| 20182382 | MEGA PARTY EVEN | NSPYC - HISPANIC HERITAGE EVEN | 08/21/2018 | 7,990.00     |
| 20190789 | MEGA PARTY EVEN | WINTER WONDERLAND - NSPYC - RI | 11/29/2018 | 6,495.00     |
| 20181489 | MEGA PARTY EVEN | FLAMINGO PARK - BIG TRUCK NIGH | 04/16/2018 | 5,140.00     |
| 20182221 | MEGGITT TRAININ | VIRTUAL LE SYSTEM AND FOUR SIM | 08/08/2018 | 3,800.00     |
| 20182267 | METALCO ACTIVE  | PARK, PLAYGROUND, RECREATIONAL | 08/14/2018 | 6,203.00     |
| 20190947 | METRIC ENGINEER | MIAMI BEACH ACTIVE TRAFFIC MAN | 12/19/2018 | 499,994.19   |
| 20171840 | METRO EXPRESS,  | ROW: INSTALLATION OF BONDED AG | 07/21/2017 | 282,208.50   |
| 20191018 | METRO EXPRESS,  | PURCHASE/INSTALLATION ADD A PA | 12/27/2018 | 98,499.05    |
| 20191404 | METRO EXPRESS,  | PALM & HIBISCUS, METRO EXPRESS | 03/11/2019 | 4,422.00     |
| 20191364 | METRO EXPRESS,  | CHANGE CONCRETE TO MIAMI BCH " | 03/05/2019 | 42,052.12    |
| 20191365 | METRO EXPRESS,  | CHANGE CONCRETE TO MIAMI BCH " | 03/05/2019 | 298,802.00   |
| 20181726 | METRO EXPRESS,  | PURCHASE/INSTALLATION ADD A PA | 05/23/2018 | 14,196.00    |
| 20181832 | METRO EXPRESS,  | CONSTRUCTION SERVICES, GENERAL | 06/13/2018 | 22,676.40    |
| 20190732 | METRO EXPRESS,  | CENTRAL BAYSHORE SOUTH NEIGHB  | 11/15/2018 | 76,473.40    |
| 20190744 | METRO EXPRESS,  | PURCHASE OF TREES AND PALMS    | 11/15/2018 | 24,014.50    |
| 20190888 | METRO EXPRESS,  | ROW: INSTALLATION OF BONDED AG | 12/11/2018 | 15,515.88    |
| 20190513 | METRO EXPRESS,  | CONSTRUCTION SERVICES-RESTRIPP | 10/24/2018 | 15,939.77    |
| 20190423 | METRO FORD INC. | OEM PARTS AND SERVICES AUTOMOT | 10/19/2018 | 140,000.00   |
| 20190155 | MIAMI BEACH BIC | PURCHASE/PARTS/REPAIR MBP BICY | 10/04/2018 | 9,000.00     |
| 20190157 | MIAMI BEACH BIC | PURCHASE PARTS/REPAIR MBPD BIC | 10/04/2018 | 2,000.00     |
| 20181609 | MIAMI BEACH BIC | MAINTENANCE AND REPAIR OF PATR | 05/04/2018 | 9,000.00     |
| 20190519 | MIAMI BEACH CHA | NURSE INITIATIVE FOR SCHOOL YE | 10/25/2018 | 15,400.00    |
| 20190771 | MIAMI BEACH CHA | BEHAVIORAL HEALTH SERVICES SCH | 11/27/2018 | 114,000.00   |
| 20190347 | MIAMI CORDAGE   | CORDAGE FOR BEACH MAINTENANCE  | 10/17/2018 | 13,960.00    |
| 20172110 | MIAMI DADE COUN | BEACH CORRIDOR DIRECT CONNECTI | 09/07/2017 | 417,000.00   |
| 20191183 | MIAMI POOL TECH | FOUNTAIN MAINTENANCE - CITYWID | 01/29/2019 | 34,000.20    |
| 20191184 | MIAMI POOL TECH | FOUNTAIN REPAIRS - CITYWIDE    | 01/29/2019 | 20,000.00    |
| 20191014 | MIAMI POOL TECH | CONFIRMING PO FOR FOUNTAIN REP | 12/26/2018 | 774.85       |
| 20182115 | MIAMI POOL TECH | CONSTRUCTION SERV., REPAIR POO | 07/25/2018 | 6,476.80     |
| 20190780 | MIAMI RESCUE MI | HUMAN SERVICES- MIAMI RESCUE M | 11/28/2018 | 98,769.00    |
| 20181415 | MICHAEL CLEMENT | NEW SINK FOR FIRE STATION #4   | 04/03/2018 | 1,675.00     |
| 20160561 | MID-AM METAL FO | METALS: BARS, PLATES, RODS, SH | 09/22/2016 | 4,353,564.09 |
| 20190504 | MIDWEST MEDICAL | FIRST AID AND SAFETY EQUIPMENT | 10/24/2018 | 5,000.00     |
| 20190279 | MIDWEST MEDICAL | MEDICAL SUPPLIES - MDC 8441-0/ | 10/12/2018 | 50,000.00    |
| 23708    | MILIAN SWAIN &  | MILLIAN SWAIN & ASSOCIATES- DE | 01/13/2014 | 148,906.37   |
| 20181532 | MILLER LEGG & A | SO#1 MILLER LEGG FOR POCKET PA | 04/23/2018 | 79,015.27    |

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| 20181485 | MILLIKEN DESIGN | LIFTOFF FLOORING FOR MBPD ELEV | 04/16/2018 | 3,835.45     |
| 20181063 | MILLIKEN DESIGN | NEW FLOORING AT SOUTH SHORE CO | 02/13/2018 | 105,494.10   |
| 20191029 | MILLIKEN DESIGN | LIFTOFF FLOORING FOR ELEVATOR  | 12/28/2018 | 7,861.98     |
| 20181617 | MILLIKEN DESIGN | NEW FLOORING AT EOC            | 05/07/2018 | 26,772.58    |
| 20182409 | MILLIKEN DESIGN | NEW FLOORING FOR PARKS ADMIN O | 08/25/2018 | 20,745.91    |
| 20181717 | MILLIKEN DESIGN | NEW FLOORING CIP OFFICES       | 05/21/2018 | 71,086.68    |
| 20181632 | MISSION CRITICA | CHECK POINT NEXT GEN- THREAT P | 05/08/2018 | 144,335.20   |
| 20190695 | MISSION CRITICA | 1200R NEXT GENERATION FIREWALL | 11/08/2018 | 8,139.00     |
| 20191493 | MISSION CRITICA | CHECK POINT NEXT ANNUAL RENEWA | 03/27/2019 | 75,845.80    |
| 20191100 | MISSION CRITICA | FORESCOUT RENEWAL 2/2019 THRU  | 01/14/2019 | 12,073.50    |
| 20182046 | MITY-LITE INC.  | MAGNETIC DANCE FLOORS FOR MBCC | 07/18/2018 | 130,978.63   |
| 20182048 | MITY-LITE INC.  | MOBILE BUFFET FOR MBCC         | 07/18/2018 | 109,480.00   |
| 20182033 | MITY-LITE INC.  | ALUMINIUM KNOCK TABLE WITH CAR | 07/18/2018 | 15,219.96    |
| 20181823 | MITY-LITE INC.  | TABLES, CARTS, HIGH BOYS W/ D  | 06/11/2018 | 333,498.76   |
| 20182307 | MODSPACE        | RENTAL REMOVAL AND REPAIR OF T | 08/16/2018 | 9,950.00     |
| 20191599 | MOLINA GARAGE I | COLLISION DAMAGES 3467         | 04/16/2019 | 508.15       |
| 20191275 | MOLINA GARAGE I | COLLISION REPAIRS 3434         | 02/13/2019 | 1,795.49     |
| 20190932 | MORPHO USA INC  | RENEWAL MAINTENANCE AND SUPPOR | 12/17/2018 | 8,190.00     |
| 20181980 | MORPHO USA INC  | MAINTENANCE AND SUPPORT - MORP | 07/13/2018 | 7,800.00     |
| 20182099 | MORPHO USA INC  | MAINTENANCE AND SUPPORT MORPHO | 07/23/2018 | 7,800.00     |
| 20191127 | MOST DEPENDABLE | COOLERS, DRINKING WATER (WATER | 01/22/2019 | 4,870.00     |
| 20181568 | MOST DEPENDABLE | PARK, PLAYGROUND, RECREATIONAL | 05/01/2018 | 6,380.00     |
| 20191447 | MOTION INDUSTRI | PUBLIC WORKS AND RELATED SERVI | 03/19/2019 | 2,000.00     |
| 20190730 | MOTOROLA SOLUTI | MOTOROLA CW RADIO MAINTENANCE  | 11/15/2018 | 421,200.00   |
| 20191226 | MOTOROLA SOLUTI | RADIO COMMUNICATION EQUIPMENT  | 02/06/2019 | 20,000.00    |
| 20182497 | MOTOROLA SOLUTI | ALS MONITORING KIT             | 11/02/2018 | 12,800.00    |
| 20182498 | MOTOROLA SOLUTI | MOTOROLA RADIO SYSTEM MAINTENA | 11/02/2018 | 83,860.74    |
| 20181482 | MOTOROLA SOLUTI | SUBSCRIBER REPAIRS             | 04/16/2018 | 2,826.48     |
| 20181998 | MOTOROLA SOLUTI | UPS-SPLIT PHASE POWER MODULES  | 07/17/2018 | 3,310.38     |
| 20190154 | MOUNT SINAI MED | EMERGENCY PURCHASE OF MEDICAL  | 10/04/2018 | 2,000.00     |
| 20190070 | MOWREY ELEVATOR | ELEVATOR MAINTENANCE SERVICES  | 10/02/2018 | 2,976.00     |
| 20182024 | MR LIFT TRUCK I | LIFT TRUCK FOR MBCC            | 07/18/2018 | 73,201.00    |
| 20190190 | MRSE LLC        | HVAC CONTROL SERVICES - CITYWI | 10/08/2018 | 25,000.00    |
| 20190861 | MRSE LLC        | BMS INTEGRATION AT FLEET AND S | 12/06/2018 | 1,821.90     |
| 20190914 | MRSE LLC        | BMS INTEGRATION OF NEW BACKUP  | 12/14/2018 | 39,844.00    |
| 20191540 | MRSE LLC        | HVAC CONTROL SERVICES - CITYWI | 04/05/2019 | 15,000.00    |
| 20190564 | MRSE LLC        | CONTROL INTEGRATION OF COLONY  | 10/30/2018 | 9,879.00     |
| 20190765 | MRSE LLC        | VFD FOR COOLING TOWERS CITY HA | 11/27/2018 | 8,478.00     |
| 20191010 | MRSE LLC        | CONFIRMING PO FOR HVAC CONTROL | 12/26/2018 | 2,505.33     |
| 20191005 | MRSE LLC        | BMS REPAIR AT MBPD             | 12/24/2018 | 11,416.61    |
| 20182031 | MRSE LLC        | NEW VFD FOR NORTH SHORE YOUTH  | 07/18/2018 | 2,590.00     |
| 20181616 | MRSE LLC        | NEW CHILLER PLANT CONTROLLER F | 05/07/2018 | 3,997.17     |
| 20182124 | MRSE LLC        | NEW VFD FOR AHU 5 AT CITY HALL | 07/26/2018 | 3,110.00     |
| 20182164 | MRSE LLC        | NEW ACTUATOR AND LINKAGE FOR M | 08/01/2018 | 3,402.00     |
| 20190683 | MULLINGS ENGINE | SEED, SOD, SOIL, AND INOCULANT | 11/07/2018 | 10,000.00    |

# CITY OF MIAMI BEACH PURCHASE ORDERS

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| PO#      | VENDOR NAME     | PO DESCRIPTION                 | PO DATE    | ORDER AMOUNT |
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| 20181767 | MULLINGS ENGINE | SEED, SOD, SOIL, AND INOCULANT | 05/30/2018 | 3,500.00     |
| 20190268 | MULLINGS ENGINE | PURCHASE OF SOD                | 10/12/2018 | 28,152.00    |
| 20190162 | MUNICIPAL CODE  | MUNICODE SUBSCRIPTION SVCS FY1 | 10/05/2018 | 32,000.00    |
| 20190581 | MUNICIPAL EMERG | FIREFIGHTER GLOVES, HOODS & FO | 10/30/2018 | 11,134.50    |
| 20191162 | MUNICIPAL EMERG | TARGET SOLUTIONS -TRAINING TRA | 01/24/2019 | 3,482.00     |
| 20190872 | MUNICIPAL EMERG | TARGET SOLUTIONS WEB BASED TRA | 12/10/2018 | 24,610.00    |
| 20180410 | MUNICIPAL EQUIP | BUNKER GEAR (TURNOUT GEAR)     | 10/31/2017 | 49,875.00    |
| 20191051 | MUNICIPAL EQUIP | JANESVILLE CLASS II HARNESS &  | 01/03/2019 | 16,250.00    |
| 20190556 | MUNICIPAL EQUIP | DRAEGER PAC 6000 CARBON MONOXI | 10/29/2018 | 5,805.00     |
| 20190595 | MUNICIPAL EQUIP | BUNKER GEAR (TURNOUT GEAR)     | 10/30/2018 | 49,875.00    |
| 20191419 | MUSCO CORPORATI | ROADSIDE, GROUNDS, RECREATIONA | 03/13/2019 | 8,900.00     |
| 20191609 | MUSCO CORPORATI | ROADSIDE, GROUNDS, RECREATIONA | 04/17/2019 | 4,750.00     |
| 20190869 | MUTUALINK, INC. | MUTUAL LINK COMPUTER AND LICEN | 12/07/2018 | 7,987.50     |
| 20191070 | MYERS TIRE SUPP | NITRILE GLOVES SUPER DUTY      | 01/10/2019 | 5,134.18     |
| 20181630 | NALCO COMPANY L | CLEANING AND DISINFECTION OF B | 05/08/2018 | 2,100.00     |
| 20171751 | NATIONAL FIRE P | FIRE SPRINKLER REPAIR AT CITY  | 06/27/2017 | 6,845.27     |
| 20190915 | NATIONAL FIRE P | FIRE SPRINKLER REPAIR FOR THE  | 12/14/2018 | 2,000.00     |
| 20190919 | NATIONAL FIRE P | FIRE SPRINKLER REPAIR FOR THE  | 12/14/2018 | 5,000.00     |
| 20190924 | NATIONAL FIRE P | FIRE SPRINKLER REPAIR FOR THE  | 12/14/2018 | 1,000.00     |
| 20190925 | NATIONAL FIRE P | FIRE SPRINKLER REPAIR FOR THE  | 12/14/2018 | 5,000.00     |
| 20190898 | NATIONAL FIRE P | FIRE SPRINKLER & BACK FLOW PRE | 12/12/2018 | 1,760.00     |
| 20191202 | NATIONAL FIRE P | SPRINKLER SYSTEM FOR 1755 Awni | 01/31/2019 | 8,036.00     |
| 20190666 | NATIONAL FIRE P | SPRINKLER AND BACKFLOW CERTIFI | 11/07/2018 | 5,420.00     |
| 20190667 | NATIONAL FIRE P | SPRINKLER AND BACKFLOW REPAIRS | 11/07/2018 | 10,000.00    |
| 20182495 | NATIONAL RESTAU | FOOD ADN BEVERAGE ITEMS FOR MB | 10/31/2018 | 31,432.17    |
| 20182237 | NATIONAL TESTIN | ANNUAL INSPECTION OF AERIAL DE | 08/09/2018 | 5,036.50     |
| 20182238 | NATIONAL TESTIN | ANNUAL PUMP TESTING PER NFPA 1 | 08/09/2018 | 2,400.00     |
| 20190566 | NATIONAL TRAFFI | MATERIALS FOR SIGN SHOP        | 10/30/2018 | 30,000.00    |
| 20191276 | NATIONAL TRAFFI | SIGNS CROSSING PANELS.         | 02/13/2019 | 9,929.17     |
| 20191047 | NATIONAL WATER  | EQUIPMENT MAINTENANCE AND REPA | 01/03/2019 | 350,000.00   |
| 20182230 | NEBBIA TECHNOLO | CONSULTING SERVICES AZURE NEBB | 08/09/2018 | 10,000.00    |
| 20191093 | NEELD PAPER AND | BROOM, BRUSH, AND MOP MANUFACT | 01/14/2019 | 4,597.20     |
| 20181837 | NEW YORK INFORM | ELEVATOR KEYS                  | 06/14/2018 | 1,199.90     |
| 20190299 | NEXTRAN TRUCK C | OEM PARTS CITY OWNED TRUCKS    | 10/12/2018 | 17,000.00    |
| 20181933 | NEXTRAN TRUCK C | AUTOMOTIVE AND TRAILER EQUIPME | 07/05/2018 | 9,000.00     |
| 20190983 | NNS MANAGEMENT, | SOLAR BATTERIES FOR PAY STATIO | 12/20/2018 | 20,000.00    |
| 20190680 | NOBE YOGA LLC   | FY 19 - YOGA IN THE PARK - INS | 11/07/2018 | 13,000.00    |
| 20181588 | NOBE YOGA LLC   | YOGA IN THE PARK - INSTRUCTOR  | 05/03/2018 | 6,500.00     |
| 20171489 | NOBEL VAN LINES | MOVING AND STORAGE SERVICE FOR | 05/03/2017 | 19,800.00    |
| 20191255 | NORITSU AMERICA | SERVICE/WARRANTY/MAINTENANCE A | 02/11/2019 | 8,398.00     |
| 20191390 | NORMANDY ART LL | ART INSTRUCTION CLASSES        | 03/08/2019 | 6,000.00     |
| 20182296 | NPEE L C        | FRANGIBLE AMMO FY 18           | 08/15/2018 | 43,064.00    |
| 20181475 | NPEE L C        | AMMUNITIONS - FRANGIBLE ROUNDS | 04/12/2018 | 125,256.00   |
| 16178    | NUTTING ENGINEE | BAYSHORE D (NUTTING ENGRS.)    | 04/28/2011 | 1,520.00     |
| 20180675 | NV5, INC.       | CONSTRUCTION SERVICES NV5 CITY | 11/30/2017 | 37,550.00    |

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|----------|-----------------|---------------------------------|------------|--------------|
| 20181575 | OCCAM VIDEO SOL | INPUT-ACE SOFTWARE I.A.         | 05/01/2018 | 4,290.00     |
| 20181774 | OFFICE DEPOT, I | OFFICE SUPPLIES, GENERAL        | 06/01/2018 | 350.00       |
| 20182035 | OFFICE DIMENSIO | CAFE CHAIRS AND PUBLIC WORKING  | 07/18/2018 | 138,874.16   |
| 20190691 | OLD DOMINION BR | OEM PARTS & SVCS CITY OWNED EQ  | 11/08/2018 | 15,000.00    |
| 20181932 | OLD DOMINION BR | AUTOMOTIVE AND TRAILER EQUIPME  | 07/05/2018 | 5,000.00     |
| 20190475 | OMNIPARK, INC.  | MAINT. & SOFTWARE SUPPORT OF H  | 10/23/2018 | 33,800.00    |
| 20181778 | OPA LOCKA COMMU | SHIP- HOMEBUYER EDUCATION WORK  | 06/04/2018 | 13,027.00    |
| 20191222 | OPENGOV, INC.   | BUDGETING WEB APPLICATION       | 02/05/2019 | 24,975.00    |
| 20191182 | ORIGINAL IMPRES | SUMMER TRIFOLD FLYER BROCHURE   | 01/29/2019 | 3,354.10     |
| 20191313 | ORIGINAL WATERM | LIFEGUARD UNIFORMS              | 02/25/2019 | 11,345.10    |
| 20191301 | ORIGINAL WATERM | CLOTHING: ATHLETIC, CASUAL, DR  | 02/21/2019 | 12,007.00    |
| 20190842 | OSBURN ASSOCIAT | BLANK ALUMINUM TROLLEY SIGNS    | 12/04/2018 | 790.92       |
| 20190705 | OSHER OIL CORP  | AUTOMOBILES, SCHOOL BUSES, SUV  | 11/09/2018 | 9,000.00     |
| 20181460 | OSHER OIL CORP  | FUEL FOR GENERATORS AND PUMPS   | 04/09/2018 | 21,000.00    |
| 20182265 | OSTLING'S MARKE | PARK, PLAYGROUND, RECREATIONAL  | 08/14/2018 | 9,996.50     |
| 20190044 | P & G LAWN CARE | LAWN MAINTENANCE                | 10/02/2018 | 4,080.00     |
| 20190865 | P & W GOLF SUPP | ELECTRONIC EQUIPMENT, COMPONENT | 12/07/2018 | 1,025.36     |
| 20190426 | PACE ANALYTICAL | ENVIRONMENTAL AND ECOLOGICAL S  | 10/22/2018 | 55,000.00    |
| 20190270 | PACE ANALYTICAL | LABORATORY TESTING AND SAMPLIN  | 10/12/2018 | 1,500.00     |
| 20191286 | PAISLEY DEE FRE | CONSULTING SERVICES             | 02/19/2019 | 25,000.00    |
| 20191312 | PALDAMA INVESTM | FENCING                         | 02/25/2019 | 46,227.50    |
| 20190306 | PALDAMA INVESTM | FY 19 - FENCING SERVICES        | 10/12/2018 | 10,000.00    |
| 20191601 | PALDAMA INVESTM | REPAIR OF FABRIC ON FENCE AT W  | 04/16/2019 | 1,490.00     |
| 20191421 | PALDAMA INVESTM | TEMPORARY FENCING FOR ART DECO  | 03/13/2019 | 875.00       |
| 20191083 | PALDAMA INVESTM | FENCE REPAIR FIRE STATION #1    | 01/11/2019 | 500.00       |
| 20191084 | PALDAMA INVESTM | FENCING FOR SANITATION          | 01/11/2019 | 2,500.00     |
| 20190862 | PALDAMA INVESTM | FENCING FOR MAURICE GIBB BOAT   | 12/07/2018 | 1,165.00     |
| 20190870 | PALDAMA INVESTM | FENCING FOR FS# 2               | 12/07/2018 | 2,470.00     |
| 20190187 | PALDAMA INVESTM | FENCING FOR 41ST STREET BRIDGE  | 10/08/2018 | 2,617.50     |
| 20190319 | PALDAMA INVESTM | FENCING                         | 10/15/2018 | 6,697.50     |
| 20190764 | PALDAMA INVESTM | FENCING                         | 11/27/2018 | 8,688.00     |
| 20182010 | PALDAMA INVESTM | FENCING FOR MBPD NESS           | 07/18/2018 | 2,050.00     |
| 20191148 | PALDAMA INVESTM | FENCING                         | 01/23/2019 | 2,325.00     |
| 20191436 | PALM PETERBILT  | REPAIRS TO VEHICLE 17501 R-3 &  | 03/18/2019 | 10,000.00    |
| 20190382 | PALMETTO MOTORS | AUTOMOTIVE & TRUCK PARTS FOR C  | 10/18/2018 | 6,000.00     |
| 20181644 | PANTROPIC POWER | NEW GENERATORS FOR MIAMI BEACH  | 05/09/2018 | 141,253.22   |
| 20182432 | PANTROPIC POWER | SWITCHGEAR FOR MBPD GENERATOR   | 08/29/2018 | 110,120.00   |
| 20170446 | PARALLAX LLC    | ART OBJECTS                     | 11/07/2016 | 1,000,000.00 |
| 20190828 | PARKMOBILE USA, | PAY BY PHONE SERVICES           | 12/03/2018 | 640,000.00   |
| 20190430 | PARKVIEW POINT  | PARKVIEW POINT LEASE FY 18.19   | 10/22/2018 | 27,494.00    |
| 20191081 | PATRIOT HOOD CL | KITCHEN EXHAUST DEGREASING FS   | 01/11/2019 | 900.00       |
| 20181963 | PATTERSON POPE  | HIGH DENSITY STORAGE FOR HOUSI  | 07/10/2018 | 13,507.00    |
| 20181747 | PATTERSON POPE  | PROCUREMENT SHELVING SYSTEM     | 05/25/2018 | 6,146.79     |
| 20191402 | PEDRO HERNANDEZ | PAINT WORK FOR TEN (10) POLICE  | 03/11/2019 | 8,990.00     |
| 20191550 | PEDRO HERNANDEZ | COLLISION DAMAGE S 16700        | 04/08/2019 | 1,460.92     |

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| 20191552 | PEDRO HERNANDEZ | COLLISION DAMAGES 1659         | 04/08/2019 | 2,901.18     |
| 20190896 | PEDRO HERNANDEZ | COLLISION DAMAGE 13008         | 12/12/2018 | 1,223.95     |
| 20190530 | PEDRO HERNANDEZ | COLLISION DAMAGES 13012        | 10/25/2018 | 2,990.87     |
| 20191165 | PEDRO HERNANDEZ | COLLISION DAMAGES 15216        | 01/25/2019 | 1,396.42     |
| 20191588 | PEDRO HERNANDEZ | COLLISION DAMAGES 16016        | 04/15/2019 | 1,063.55     |
| 20191584 | PEDRO HERNANDEZ | COLLISION DAMAGE 3352          | 04/15/2019 | 766.05       |
| 20191585 | PEDRO HERNANDEZ | COLLISION & VANDALISM 13008    | 04/15/2019 | 2,212.73     |
| 20191586 | PEDRO HERNANDEZ | FENDER REPAINTING 13218        | 04/15/2019 | 435.00       |
| 20191268 | PEDRO HERNANDEZ | COLLISION REPAIRS UNIT 15701 ( | 02/12/2019 | 2,464.40     |
| 20191263 | PEDRO HERNANDEZ | COLLISION REPAIRS 15215        | 02/12/2019 | 1,344.60     |
| 20191264 | PEDRO HERNANDEZ | COLLISION REPAIRS 16210        | 02/12/2019 | 2,584.99     |
| 20191265 | PEDRO HERNANDEZ | COLLISIONS REPAIRS 13215       | 02/12/2019 | 1,395.00     |
| 20191551 | PEDRO HERNANDEZ | COLLISION DAMAGES 14028        | 04/08/2019 | 3,399.84     |
| 20190720 | PEDRO HERNANDEZ | COLLISION DAMAGES 1630         | 11/14/2018 | 2,177.61     |
| 20190708 | PEDRO HERNANDEZ | COLLISION DAMAGES 13418        | 11/09/2018 | 3,357.52     |
| 20190709 | PEDRO HERNANDEZ | COLLISION DAMAGES 15403        | 11/09/2018 | 2,495.16     |
| 20190528 | PEDRO HERNANDEZ | COLLISION DAMAGES 16028        | 10/25/2018 | 1,834.66     |
| 20190531 | PEDRO HERNANDEZ | COLLISION DAMAGES 13232        | 10/25/2018 | 2,616.33     |
| 20190532 | PEDRO HERNANDEZ | COLLISION DAMAGES 3436         | 10/25/2018 | 2,232.15     |
| 20191159 | PEDRO HERNANDEZ | COLLISION DAMAGES 16006        | 01/24/2019 | 1,058.50     |
| 20191166 | PEDRO HERNANDEZ | COLLISION DAMAGES 3321         | 01/25/2019 | 3,323.98     |
| 20181474 | PEDRO HERNANDEZ | COLLISION REPAIRS-UNIT 4809    | 04/11/2018 | 2,324.69     |
| 20190476 | PEDRO HERNANDEZ | COLLISION DAMAGES 16033        | 10/23/2018 | 355.80       |
| 20190477 | PEDRO HERNANDEZ | COLLISION DAMAGES 14005        | 10/23/2018 | 2,660.81     |
| 20190472 | PEDRO HERNANDEZ | COLLISION DAMAGES 3414         | 10/23/2018 | 973.32       |
| 20190473 | PEDRO HERNANDEZ | COLLISION DAMAGES 14007        | 10/23/2018 | 609.04       |
| 20190474 | PEDRO HERNANDEZ | COLLISION DAMAGES 14058        | 10/23/2018 | 3,619.77     |
| 20190479 | PEDRO HERNANDEZ | COLLISION DAMAGES 16217        | 10/23/2018 | 447.40       |
| 20190480 | PEDRO HERNANDEZ | COLLISION DAMAGES 15030        | 10/23/2018 | 1,213.01     |
| 20181631 | PEDRO HERNANDEZ | COLLISION REPAIRS UNIT 15009   | 05/08/2018 | 2,636.48     |
| 20181623 | PEDRO HERNANDEZ | COLLISION REPAIRS UNIT 14206   | 05/08/2018 | 2,186.06     |
| 20181673 | PEDRO HERNANDEZ | COLLISION REPAIRS 13565        | 05/15/2018 | 2,502.70     |
| 20181674 | PEDRO HERNANDEZ | COLLISION REPAIRS 3425         | 05/15/2018 | 3,421.52     |
| 20181676 | PEDRO HERNANDEZ | COLLISION REPAIRS 3436         | 05/15/2018 | 3,215.60     |
| 20190654 | PEDRO HERNANDEZ | PAINT WORK 19 POLICE INTERCEPT | 11/06/2018 | 15,238.00    |
| 20181420 | PEDRO HERNANDEZ | COLLISION REPAIRS-UNIT 14031   | 04/04/2018 | 5,790.01     |
| 20181847 | PEDRO HERNANDEZ | COLLISION REPAIRS 16029        | 06/18/2018 | 14,471.00    |
| 20190783 | PEN-LINK, LTD   | ANNUAL PLX SOFTWARE PENLINK MA | 11/28/2018 | 2,200.00     |
| 20182234 | PENNONI ASSOCIA | 63RD STREET ANIMATION AND COMP | 08/09/2018 | 24,995.00    |
| 20181694 | PERFORMING ARTS | CONSULTING SERVICES            | 05/17/2018 | 20,000.00    |
| 20191176 | PERISCOPE HOLDI | E-PROCUREMENT SOLUTION         | 01/29/2019 | 20,860.00    |
| 20190171 | PETERSON'S HARL | FY 19 HARLEY MOTORCYCLE SERVIC | 10/05/2018 | 25,000.00    |
| 20190209 | PETERSON'S HARL | POLICE MOTORCYCLE LEASE FY19   | 10/09/2018 | 148,200.00   |
| 20191050 | PHYSIO-CONTROL, | LIFEPAK PRODUCTS AND ACCESSORI | 01/03/2019 | 35,000.00    |
| 20190577 | PHYSIO-CONTROL, | SCHEDULED LIFEPAK MAINT. & ANN | 10/30/2018 | 38,408.00    |

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| 20190081 | PIPELINE PLUMBI | EQUIPMENT MAINTENANCE AND REPA | 10/02/2018 | 5,000.00     |
| 20190082 | PIPELINE PLUMBI | EQUIPMENT MAINTENANCE AND REPA | 10/02/2018 | 5,000.00     |
| 20190117 | PIPELINE PLUMBI | PLUMBING WORK AS NEEDED AT RES | 10/03/2018 | 15,104.00    |
| 20190257 | PIPELINE PLUMBI | PLUMBING SERVICES - CITYWIDE   | 10/11/2018 | 25,000.00    |
| 20190323 | PIPELINE PLUMBI | FY 19 - PLUMBING SERVICES      | 10/16/2018 | 100,000.00   |
| 20191293 | PIPELINE PLUMBI | BACKFLOW CERTIFICATIONS (CITYW | 02/20/2019 | 7,275.00     |
| 20191214 | PIPELINE PLUMBI | LOTTIE APARTMENTS - BACKFLOW A | 02/04/2019 | 2,550.00     |
| 20190432 | PIPELINE PLUMBI | DOMESTIC HOT WATER PIPING AT M | 10/22/2018 | 4,950.00     |
| 20181642 | PIPELINE PLUMBI | BPO FOR REMAINDER OF FY18 - PL | 05/09/2018 | 83,800.00    |
| 20181578 | PIPELINE PLUMBI | PLUMBING EQUIPMENT, FIXTURES,  | 05/01/2018 | 12,957.93    |
| 20181779 | PIPELINE PLUMBI | BACKFLOW PREVENTER INSTALLATIO | 06/04/2018 | 6,825.00     |
| 20190795 | PIPELINE PLUMBI | OUTSTANDING INVOICES FOR PLUMB | 11/29/2018 | 3,004.00     |
| 20181397 | PLAID, LLC      | CONSULTING SERVICES            | 04/02/2018 | 6,500.00     |
| 20181645 | PLANIKA USA LLC | BUBBLE COMMERCE (FIRE PIT) FO  | 05/10/2018 | 1,310.00     |
| 20182467 | POST & BEAM LLC | LIFEGUARD TOWER - REPAIR SERVI | 09/11/2018 | 9,600.00     |
| 26781    | POST & BEAM LLC | NEW BPO FOR LIFEGUARD STAND, P | 02/06/2015 | 700,247.40   |
| 20181872 | POSTAL CENTER I | MAILING OF THE STEP BY STEP FL | 06/26/2018 | 1,273.40     |
| 20190217 | POSTAL CENTER I | FY 19 - PRINTING OF EVENT BANN | 10/09/2018 | 2,400.00     |
| 20181438 | POSTAL CENTER I | MAILING OF THE 2018 RECREATION | 04/05/2018 | 1,278.64     |
| 20190271 | POWER HOUSE MAR | BOATS, MOTORS, AND MARINE EQUI | 10/12/2018 | 5,000.00     |
| 20181977 | POWER HOUSE MAR | BOATS, MOTORS, AND MARINE EQUI | 07/12/2018 | 2,043.47     |
| 20182295 | POWERDMS INC    | POWERDMS - CODE COMPLIANCE     | 08/15/2018 | 4,693.20     |
| 20190410 | POWERDMS INC    | ANNUAL POWERDMS.COM HOSTED SUB | 10/19/2018 | 10,293.84    |
| 20182123 | PREMIER TABLE L | SPANDEX TRASH CAN COVERS FOR M | 07/26/2018 | 9,529.68     |
| 20181453 | PRIMA VISTA INT | HELMETS FOR K-9 UNIT           | 04/06/2018 | 7,150.00     |
| 20191137 | PRISON REHABILI | ITQ 2019-119-NA FOR FOR TROLLE | 01/22/2019 | 223.30       |
| 20181761 | PRISON REHABILI | BEDS FOR FIRE DEPT. QUARTERS   | 05/29/2018 | 1,298.84     |
| 20190380 | PRO SOUND INC.  | SSP MAINTENANCE SERVICES OF SO | 10/18/2018 | 44,000.00    |
| 20191008 | PRO WATER TREAT | CHEMICAL WATER TREATMENT SERVI | 12/26/2018 | 29,160.00    |
| 20181845 | PRO WATER TREAT | CHEMICAL WATER TREATMENT SERVI | 06/18/2018 | 19,720.00    |
| 20181956 | PROGRESS MOBILI | SCOOTERS FOR MBCC              | 07/09/2018 | 14,392.00    |
| 20191500 | PROGRESSIVE WAS | RESIDENTIAL SOLID WASTE        | 03/27/2019 | 1,776,254.00 |
| 20190123 | PROGRESSIVE WAS | RESIDENTIAL HOUSING WASTE COLL | 10/03/2018 | 23,000.00    |
| 20190998 | PROGRESSIVE WAS | RESIDENTIAL SOLID WASTE        | 12/21/2018 | 850,000.00   |
| 20182154 | PROGRESSIVE WAS | RESIDENTIAL HOUSING WASTE COLL | 07/31/2018 | 3,481.75     |
| 20180877 | PUBLIC RESOURCE | CONSULTING SERVICES            | 01/12/2018 | 17,100.00    |
| 20181661 | PUBLIC RESOURCE | CONSULTING SERVICES            | 05/14/2018 | 15,000.00    |
| 20190857 | PULSEPOINT FOUN | PULSEPOINT ANNUAL LICENSE FEE  | 12/06/2018 | 8,000.00     |
| 20181969 | PURCHASE POINT  | HOLMATRO EQUIPMENT ANNUAL TEST | 07/10/2018 | 2,500.00     |
| 20181347 | PUREGREEN EQUIP | STORAGE TANKS FOR PUMP STATION | 03/27/2018 | 199,958.13   |
| 20181859 | QUAISAR ENTERPR | WHEELCHAIRS FOR MBCC           | 06/20/2018 | 2,376.00     |
| 20160424 | QUEST CORPORATI | COMMUNICATIONS AND MEDIA RELAT | 08/22/2016 | 55,875.00    |
| 21941    | QUEST CORPORATI | PUBLIC INFORMATION SERVICES FO | 06/07/2013 | 168,445.00   |
| 20190773 | QUIESCENCE DIVI | QUARTERLY AIR ANALYSIS TESTING | 11/27/2018 | 5,000.00     |
| 20181802 | QUINONES PRODUC | BLOOMBERG MAYORS CHALLENGE VID | 06/06/2018 | 20,000.00    |

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| 20182116 | R & D ELECTRIC, | 40YR ELECTRICAL FOR JACKIE GLE | 07/25/2018 | 44,650.00    |
| 20182145 | R & D ELECTRIC, | LIGHT REPLACEMENT AT COUNTY CO | 07/31/2018 | 1,029.00     |
| 20170299 | R & D ELECTRIC, | ELECTRICAL SERVICES            | 10/27/2016 | 120,859.28   |
| 20180259 | R & D ELECTRIC, | ELECTRICAL CABLES AND WIRES (N | 10/19/2017 | 40,000.00    |
| 20180328 | R & D ELECTRIC, | ELECTRICAL SERVICE FOR ALL SEW | 10/25/2017 | 50,000.00    |
| 20181876 | R & D ELECTRIC, | INSTALLATION OF LIGHT FIXTURES | 06/26/2018 | 41,693.99    |
| 20182270 | R & D ELECTRIC, | ELECTRICAL CONNECTIONS FOR CIT | 08/14/2018 | 128,562.98   |
| 20182364 | R & D ELECTRIC, | ADDITIONAL OUTLETS FOR 555 BUI | 08/20/2018 | 1,587.60     |
| 20180928 | R & D ELECTRIC, | EQUIPMENT MAINTENANCE AND REPA | 01/22/2018 | 2,885.23     |
| 20182454 | R & D ELECTRIC, | GENERATOR INSTALLATION AT MBPD | 09/06/2018 | 155,962.20   |
| 20190069 | R & D ELECTRIC, | ELECTRICAL REPAIRS NEEDED AT   | 10/02/2018 | 3,700.00     |
| 20190051 | R & D ELECTRIC, | ELECTRICAL SERVICES FOR ALL WA | 10/02/2018 | 6,000.00     |
| 20191164 | R & D ELECTRIC, | LED RETROFIT AT 7TH STREET GAR | 01/25/2019 | 33,384.17    |
| 20191220 | R & D ELECTRIC, | COLLINS PARK PARKING GARAGE, R | 02/05/2019 | 11,887.50    |
| 20191221 | R & D ELECTRIC, | NORTH SHORE BATTING CAGES      | 02/05/2019 | 15,688.40    |
| 20190448 | R & D ELECTRIC, | CONSTRUCTION SERVICES, TRADE ( | 10/22/2018 | 55,499.75    |
| 20190905 | R & D ELECTRIC, | ELECTRICAL CONNECTIONS FOR HCH | 12/12/2018 | 19,981.35    |
| 20190538 | R & D ELECTRIC, | ELECTRICAL SERVICES FOR FY19   | 10/26/2018 | 50,000.00    |
| 20190224 | R & D ELECTRIC, | ELECTRICAL REPAIRS - CITYWIDE  | 10/09/2018 | 150,000.00   |
| 20190235 | R & D ELECTRIC, | STREET LIGHTS MAINTENANCE AND  | 10/10/2018 | 70,000.00    |
| 20190236 | R & D ELECTRIC, | STREET LIGHTS MAINTENANCE AND  | 10/10/2018 | 50,000.00    |
| 20190776 | R & D ELECTRIC, | FILLMORE EXTERIOR LIGHTING     | 11/28/2018 | 31,582.50    |
| 20190337 | R & D ELECTRIC, | ELECTRICAL SERVICES FOR FY19   | 10/16/2018 | 50,000.00    |
| 20190815 | R & D ELECTRIC, | ELECTRICAL SCOPE FOR TENANT SP | 11/30/2018 | 28,017.30    |
| 20191124 | R & D ELECTRIC, | OCCUPANCY SENSORS FOR CITY HAL | 01/18/2019 | 3,532.72     |
| 20191116 | R & D ELECTRIC, | EXTERIOR LIGHTING UNIDAD       | 01/17/2019 | 9,481.50     |
| 20191516 | R & D ELECTRIC, | CONFIRMING PO FOR ELECTRICAL W | 04/01/2019 | 778.55       |
| 20191346 | R & D ELECTRIC, | CONSTRUCTION SERVICES, TRADE ( | 03/01/2019 | 4,858.47     |
| 20191284 | R & D ELECTRIC, | EMERGENCY GENERATOR FOR MARINE | 02/19/2019 | 79,902.00    |
| 20182163 | R & D ELECTRIC, | EXTERIOR LIFT ELECTRICAL HOOKU | 08/01/2018 | 4,853.50     |
| 20181691 | R & D ELECTRIC, | ENGINEERING SERVICES, ELECTRI  | 05/17/2018 | 2,981.00     |
| 20191144 | R & D ELECTRIC, | REPLACEMENT OF EUCLID PANEL    | 01/23/2019 | 8,620.56     |
| 20191180 | R & D ELECTRIC, | FOUNTAIN REPAIRS AT BASS MUSEU | 01/29/2019 | 22,909.00    |
| 20191170 | R & D ELECTRIC, | ELECTRICAL SUPPLIES/INSTAL.    | 01/28/2019 | 616.50       |
| 20181494 | R & D ELECTRIC, | ELECTRICAL CABLES AND WIRES (N | 04/17/2018 | 8,718.50     |
| 20182009 | R & D ELECTRIC, | ELECTRICAL CONNECTION OF MINI  | 07/18/2018 | 813.50       |
| 20182075 | R & D ELECTRIC, | RELOCATION OF PANEL & TIMERS A | 07/20/2018 | 11,490.00    |
| 20182026 | R & D ELECTRIC, | INSTALLATION OF OCCUPANCY SENS | 07/18/2018 | 10,598.16    |
| 20190433 | R & D ELECTRIC, | LIGHTS FOR RESTROOMS AT PW OPS | 10/22/2018 | 8,279.77     |
| 20181581 | R & D ELECTRIC, | CONSTRUCTION SERVICES, TRADE ( | 05/02/2018 | 6,559.02     |
| 20181870 | R & D ELECTRIC, | ADDITIONAL LIGHTING AT P26     | 06/26/2018 | 11,498.00    |
| 20181868 | R & D ELECTRIC, | ELECTRICAL CABLES AND WIRES (N | 06/25/2018 | 3,728.50     |
| 20181946 | R & D ELECTRIC, | POWER PEDESTAL REPLACEMENT AT  | 07/06/2018 | 4,489.55     |
| 20181896 | R & D ELECTRIC, | DEDICATED RECEPTACLES AT MBBG  | 06/27/2018 | 15,554.50    |
| 20181972 | R & D ELECTRIC, | NEW LED EXIT SIGNS FOR FIRE ST | 07/11/2018 | 7,473.92     |



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| 20182259 | R & D ELECTRIC, | REPAIRS TO BASS MUSEUM FOUNTAI | 08/13/2018 | 22,909.00    |
| 20191115 | R & D ELECTRIC, | FIRE STATION #2 EXTERIOR LANDS | 01/17/2019 | 4,628.16     |
| 20182462 | R & D ELECTRIC, | POWER FOR NEW BAY DOORS AT FIR | 09/07/2018 | 5,961.60     |
| 20182455 | R & D ELECTRIC, | EXTERIOR LIGHTING FOR FIRE STA | 09/06/2018 | 17,257.31    |
| 20191250 | R & D ELECTRIC, | CONFIRMING PO FOR ELECTRICAL S | 02/08/2019 | 8,631.65     |
| 20181422 | RADISE INTERNAT | SO#1 RADISE FOR SEAWALL REPAIR | 04/04/2018 | 31,246.00    |
| 20160425 | RADISE INTERNAT | TESTING SRVS FOR SURFACE LOT 1 | 08/22/2016 | 42,817.00    |
| 20160426 | RADISE INTERNAT | TESTING SRVCS FOR ESPAÑOLA WAY | 08/22/2016 | 10,004.00    |
| 20160325 | RADISE INTERNAT | ARCHITECTURAL AND ENGINEERING  | 08/08/2016 | 12,347.00    |
| 20170979 | RADISE INTERNAT | TESTING SRVS FOR KAYAK LAUNCH  | 01/27/2017 | 4,658.00     |
| 20191035 | RADISE INTERNAT | CONVENTION CENTER - CARL FISHE | 12/28/2018 | 11,263.00    |
| 20191517 | RADISE INTERNAT | SUNSET HARBOR PUMP STATION #3, | 04/01/2019 | 1,186.50     |
| 20191510 | RADISE INTERNAT | FLAMINGO PARK PH I, RADISE INT | 03/29/2019 | 16,001.92    |
| 20191375 | RADISE INTERNAT | FLAMINGO PARK-OUTDOOR FITNESS  | 03/06/2019 | 8,434.60     |
| 20191376 | RADISE INTERNAT | FLAMINGO PARK -HANDBALL COURTS | 03/06/2019 | 6,796.64     |
| 20190712 | RAMAR ENTERPRIS | VEHICLE PARTS AIR DRIER, WIPER | 11/13/2018 | 15,000.00    |
| 20190254 | RAMAR ENTERPRIS | PARTS FOR CITY OWNED HEAVY EQU | 10/10/2018 | 8,000.00     |
| 20190866 | RANGE SERVANT   | PARK, PLAYGROUND, RECREATIONAL | 12/07/2018 | 9,025.00     |
| 20191300 | RAVA GROUP CONT | STORAGE CONTAINERS FOR LOG CAB | 02/21/2019 | 4,560.00     |
| 20181912 | RAVA GROUP CONT | DRY STORAGE CONTAINERS FOR LOG | 07/02/2018 | 1,140.00     |
| 20181569 | RAVA GROUP CONT | STORAGE CONTAINER FOR BEACH M  | 05/01/2018 | 3,275.00     |
| 20191474 | READY REFRESH B | ZEPHYRHILLS WATER              | 03/21/2019 | 360.00       |
| 20190757 | READY REFRESH B | BOTTLE-LESS WATER COOLERS FOR  | 11/26/2018 | 2,500.00     |
| 20190286 | READY REFRESH B | COOLERS, DRINKING WATER (WATER | 10/12/2018 | 400.00       |
| 20190438 | READY REFRESH B | WATER COOLER RENTAL FOR FINANC | 10/22/2018 | 4,100.00     |
| 20190098 | READY REFRESH B | COOLERS, DRINKING WATER (WATER | 10/02/2018 | 240.00       |
| 20190073 | READY REFRESH B | COOLERS, DRINKING WATER - HOUS | 10/02/2018 | 240.00       |
| 20190687 | READY REFRESH B | COOLERS, DRINKING WATER (WATER | 11/08/2018 | 364.60       |
| 20190678 | RECHTIEN INT'L  | OEM INT'L TRUCK PARTS          | 11/07/2018 | 5,000.00     |
| 20190300 | RECHTIEN INT'L  | OEM PARTS & REPAIR SCES CITY H | 10/12/2018 | 20,000.00    |
| 20191492 | RED BALLOON EVE | RENTAL FOR EVENT ON MARCH 23,  | 03/26/2019 | 3,147.69     |
| 20190844 | RED BALLOON EVE | SENIOR HOLIDAY PARTY - BALLOON | 12/05/2018 | 1,274.99     |
| 20182349 | RED BALLOON EVE | NSPYC - HISPANIC HERITAGE EVEN | 08/20/2018 | 3,195.93     |
| 20190788 | RED BALLOON EVE | WINTER WONDERLAND - NSPYC - BO | 11/29/2018 | 2,851.99     |
| 20190338 | RED BALLOON EVE | FENCING                        | 10/16/2018 | 2,700.00     |
| 20190459 | RED BALLOON EVE | AMUSEMENT, DECORATIONS, ENTERT | 10/23/2018 | 2,050.00     |
| 20181491 | RED BALLOON EVE | FLAMINGO - BIG TRUCK NIGHT EVE | 04/16/2018 | 2,828.29     |
| 20190632 | RED BALLOON EVE | HALLOWEEN EVENT AT NSPYC - BAR | 11/02/2018 | 2,373.95     |
| 20182407 | RELLAFORD CONSU | PROCUREMENT TEAM INNOVATION SE | 08/24/2018 | 3,750.00     |
| 20182282 | RENDEZVOUS CONS | CONSULTING SERVICES FOR 2020 D | 08/14/2018 | 84,675.77    |
| 20190313 | REP SERVICES, I | FITNESS EQUIPMENT - STILLWATER | 10/12/2018 | 9,462.21     |
| 20191086 | REP SERVICES, I | PARK, PLAYGROUND, RECREATIONAL | 01/11/2019 | 6,604.32     |
| 20181791 | REP SERVICES, I | PARK, PLAYGROUND, RECREATIONAL | 06/06/2018 | 10,233.10    |
| 20182125 | REP SERVICES, I | PARK, PLAYGROUND, RECREATIONAL | 07/26/2018 | 71,659.00    |
| 20180972 | RESCUE OPERATIO | BODY ARMOR FOR THE SWAT TEAM.  | 01/30/2018 | 49,510.84    |

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| 20181894 | RESCUE OPERATIO | RADIO INTERFACE MODIFICATION S | 06/27/2018 | 3,204.00     |
| 20181490 | REVO SOCCER DOR | FLAMINGO PARK - BIG TRUCK NIGH | 04/16/2018 | 1,928.00     |
| 20190928 | REX CHEMICAL CO | CLEAR TRASH BAGS               | 12/14/2018 | 8,335.00     |
| 20182013 | REX CHEMICAL CO | RIDE ON VACUUM FOR MBCC        | 07/18/2018 | 16,179.82    |
| 20190676 | REXEL USA INC   | ROCKWELL EQUIPMENT, PARTS, SOF | 11/07/2018 | 40,000.00    |
| 20190269 | REXEL USA INC   | EQUIPMENT MAINTENANCE AND REPA | 10/12/2018 | 9,000.00     |
| 20181930 | RGD & ASSOCIATE | CD'S FOR CITY HALL FIRE ALARM  | 07/03/2018 | 28,497.00    |
| 26390    | RIC-MAN INTERNA | NEW BPO, RIC-MAN INT'L, RFP 20 | 12/16/2014 | 8,736,808.71 |
| 29874    | RJ HEISENBOTTLE | ARCHITECTURAL & ENGINEERING SV | 04/21/2016 | 460,809.80   |
| 20190416 | ROADSAFE TRAFFI | RENTAL VMS FOR THE SIGN SHOP   | 10/19/2018 | 12,000.00    |
| 20190153 | ROADSAFE TRAFFI | MARKERS, PLAQUES AND TRAFFIC C | 10/04/2018 | 1,500.00     |
| 20191314 | ROADSAFE TRAFFI | TRAFFIC CONTROL/BARRICADES SOR | 02/25/2019 | 9,900.00     |
| 20181449 | ROADSAFE TRAFFI | TRAFFICS SIGNS CICLOVIA EVENT  | 04/06/2018 | 4,370.00     |
| 20182291 | ROADSAFE TRAFFI | IRMA12017 BARRICADE RENTAL     | 08/15/2018 | 14,364.00    |
| 20191320 | ROADSAFE TRAFFI | LIGHT TOWERS SPRING BREAK 2019 | 02/26/2019 | 3,057.80     |
| 20181624 | ROCKET INDUSTRI | BACKPACK VACUUM FOR MBCC       | 05/08/2018 | 1,409.00     |
| 20190379 | RONALD GIBBONS  | FENCING FOR 41ST STREET BRIDGE | 10/18/2018 | 2,617.50     |
| 20190291 | RONALD GIBBONS  | FY 19 -ROADSIDE, GROUNDS, RECR | 10/12/2018 | 5,000.00     |
| 20182055 | RONALD GIBBONS  | MB PARKS & RECREATION POLO PAR | 07/19/2018 | 21,135.00    |
| 20190127 | RONALD GIBBONS  | FENCING                        | 10/03/2018 | 6,251.00     |
| 20181442 | ROOF MANAGEMENT | ROOF SURVEY FOR MBPD NESS      | 04/05/2018 | 2,345.00     |
| 20182171 | ROOF MANAGEMENT | HOME - ROOF CONSULTANT FOR MAD | 08/01/2018 | 12,210.00    |
| 20182310 | ROOF PAINTING B | PAINT, PROTECTIVE COATINGS, VA | 08/17/2018 | 1,944.00     |
| 20190393 | ROOF PAINTING B | PAINTING SERVICES - CITYWIDE   | 10/18/2018 | 120,000.00   |
| 20190567 | ROOF PAINTING B | PRESSURE WASHING TO 7TH STREET | 10/30/2018 | 60,000.00    |
| 20191025 | ROOF PAINTING B | PAINTING OF SUNSET ISLAND BRID | 12/28/2018 | 27,456.16    |
| 20190640 | ROOF PAINTING B | PRESSURE CLEANING TO PENN GARA | 11/05/2018 | 64,000.00    |
| 20190641 | ROOF PAINTING B | PRESSURE WASHING TO ANCHOR GAR | 11/05/2018 | 76,000.00    |
| 20190642 | ROOF PAINTING B | PRESSURE WASHING TO ALL GARAGE | 11/05/2018 | 300,000.00   |
| 20190751 | ROOF PAINTING B | PAINTING OF UPPER SECTIONS OF  | 11/15/2018 | 19,518.85    |
| 20190309 | ROOF PAINTING B | FY 19 - PAINTING SERVICES      | 10/12/2018 | 10,000.00    |
| 20191565 | ROOF PAINTING B | PAINT, PROTECTIVE COATINGS, VA | 04/11/2019 | 10,000.00    |
| 20191561 | ROOF PAINTING B | CONFIRMING PO FOR PAINTING OF  | 04/10/2019 | 3,893.10     |
| 20181605 | ROOF PAINTING B | PAINTING OF STAR ISLAND FOUNTA | 05/04/2018 | 4,080.00     |
| 20181660 | ROOF PAINTING B | PAINTING OF CIP OFFICES        | 05/14/2018 | 21,033.75    |
| 20190727 | ROOF PAINTING B | PAINTING ANCHOR GARAGE STOREFR | 11/14/2018 | 8,337.50     |
| 20182375 | ROOF PAINTING B | PAINTING OF PLANNING DEPARTMEN | 08/21/2018 | 5,814.50     |
| 20182393 | ROOF PAINTING B | PAINTING EQUIPMENT AND ACCESSO | 08/21/2018 | 51,550.76    |
| 20190346 | ROOF PAINTING B | FY 19 - PAINTING OF CHAIN LINK | 10/17/2018 | 41,263.40    |
| 20182266 | ROOF PAINTING B | PAINTING EQUIPMENT - MSD PARK  | 08/14/2018 | 9,331.20     |
| 20181869 | ROOF PAINTING B | PAINT, PROTECTIVE COATINGS, VA | 06/25/2018 | 3,306.00     |
| 20182453 | ROOF PAINTING B | PAINTING OF FS#1 WALLS AND DOO | 09/06/2018 | 18,656.60    |
| 20182457 | ROOF PAINTING B | ROOF PAINTING BY HARTZELL, SEA | 09/06/2018 | 29,359.00    |
| 29862    | ROSENBERG DESIG | NEW BPO TO ROSENBERG TO REINST | 04/19/2016 | 3,129.50     |
| 20191125 | ROYAL REGIONS I | LOT CLEARANCE - CODE COMPLIANC | 01/18/2019 | 5,000.00     |

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| 20191387 | ROYAL T SCREEN  | CLOTHING: ATHLETIC, CASUAL, DR | 03/08/2019 | 19,000.00    |
| 20190775 | ROYAL T SCREEN  | CLOTHING: ATHLETIC, CASUAL, DR | 11/28/2018 | 4,000.00     |
| 20181909 | ROYAL T SCREEN  | CLOTHING: ATHLETIC, CASUAL, DR | 07/02/2018 | 980.51       |
| 20181583 | ROYAL T SCREEN  | CLOTHING: ATHLETIC, CASUAL, DR | 05/02/2018 | 3,288.00     |
| 20181584 | ROYAL T SCREEN  | CLOTHING: ATHLETIC, CASUAL, DR | 05/02/2018 | 1,352.64     |
| 20181592 | ROYAL T SCREEN  | ADMIN - SUMMER CAMP SHIRTS - U | 05/03/2018 | 13,191.69    |
| 20181704 | ROYAL T SCREEN  | CLOTHING: ATHLETIC, CASUAL, DR | 05/18/2018 | 6,000.00     |
| 20191216 | RSM US LLP      | CITYWIDE RISK ASSESSMENT       | 02/04/2019 | 88,330.00    |
| 29494    | RYAN HERCO PROD | DP for PVC Pipe and Fittings p | 03/02/2016 | 257,051.08   |
| 20190669 | S R T SUPPLY, L | SIMUNITIONS K9 UNIT            | 11/07/2018 | 1,132.96     |
| 20190670 | S R T SUPPLY, L | EARPHONE CONNECTION HAWK LAPEL | 11/07/2018 | 262.18       |
| 20181974 | S R T SUPPLY, L | MASKS                          | 07/11/2018 | 13,867.60    |
| 20190754 | SAFETY KLEEN SY | MAINT. TO CLEAN MACHINE PARTS  | 11/21/2018 | 5,000.00     |
| 20190353 | SAFETY KLEEN SY | BI-MONTHLY LEASE & SERVICE OF  | 10/17/2018 | 4,400.00     |
| 20190521 | SAFETY SHOE DIS | SHOES AND BOOTS                | 10/25/2018 | 10,000.00    |
| 20190232 | SAFETY SHOE DIS | SHOES AND BOOTS                | 10/10/2018 | 2,500.00     |
| 20191174 | SAFETY SHOE DIS | SHOES AND BOOTS PUBLIC WORKS E | 01/28/2019 | 1,040.00     |
| 20190551 | SAFETY SHOE DIS | SAFETY SHOES FOR SIGN SHOP     | 10/29/2018 | 3,000.00     |
| 20190552 | SAFETY SHOE DIS | SAFETY SHOES FOR METER TECHS   | 10/29/2018 | 3,000.00     |
| 20190136 | SAFETY SHOE DIS | SHOES AND BOOTS                | 10/03/2018 | 3,500.00     |
| 20190115 | SAFETY SHOE DIS | SHOES AND BOOTS FOR GREENSPACE | 10/03/2018 | 2,500.00     |
| 20190043 | SAFETY SHOE DIS | SHOES AND BOOTS                | 10/02/2018 | 7,000.00     |
| 20190048 | SAFETY SHOE DIS | SAFETY SHOES/BOOTS FOR PROPERT | 10/02/2018 | 1,500.00     |
| 20190059 | SAFETY SHOE DIS | SHOES AND BOOTS                | 10/02/2018 | 4,000.00     |
| 20190056 | SAFETY SHOE DIS | SHOES AND BOOTS                | 10/02/2018 | 5,000.00     |
| 20180397 | SAFETY SHOE DIS | SHOES AND BOOTS                | 09/28/2018 | 9,000.00     |
| 20182018 | SAM TELL AND SO | COMMERCIAL MICROWAVE OVEN & HO | 07/18/2018 | 39,774.64    |
| 20182025 | SAM TELL AND SO | TABLE SKIRTING FOR MBCC        | 07/18/2018 | 50,055.45    |
| 20190600 | SANDERS COMPANY | PURCHASE & DELIVERY OF FLOAT,  | 10/31/2018 | 8,490.00     |
| 20181481 | SANDOVAL CUSTOM | XCOM CAMERAS SIS OPERATIONS    | 04/13/2018 | 4,614.00     |
| 20181615 | SANDOVAL CUSTOM | AXIS CAMERAS                   | 05/07/2018 | 6,750.00     |
| 20181619 | SANDOVAL CUSTOM | AXIS CAMERAS MARINE PATROL     | 05/07/2018 | 6,104.00     |
| 20181620 | SANDOVAL CUSTOM | AXIS CAMERAS NORTH END SUB-STA | 05/07/2018 | 5,562.00     |
| 20182117 | SANDOVAL CUSTOM | AXIS CAMERAS FOR SCOTT RAKOW Y | 07/25/2018 | 25,107.00    |
| 20182158 | SANDOVAL CUSTOM | AXIS CAMERAS FLAMINGO DRIVE FO | 07/31/2018 | 15,420.00    |
| 20182159 | SANDOVAL CUSTOM | AXIS CAMERAS LUMMUS PARK       | 07/31/2018 | 24,318.00    |
| 20182156 | SANDOVAL CUSTOM | AXIS CAMERAS VENETIAN CSWY     | 07/31/2018 | 6,064.00     |
| 20181658 | SANDOVAL CUSTOM | AXIS CAMERAS PD CITYWIDE CCTV  | 05/14/2018 | 45,867.00    |
| 20181659 | SANDOVAL CUSTOM | AXIS CAMERAS PD MAIN STATION C | 05/14/2018 | 11,619.00    |
| 20181757 | SANDOVAL CUSTOM | AXIS CAMERAS 1755 MERIDIAN     | 05/29/2018 | 6,978.00     |
| 20191568 | SARIS CYCLING G | BICYCLE HOSE WITH METAL CHUCK  | 04/11/2019 | 213.08       |
| 20190733 | SBL FREIGHTLINE | OEM FREIGHTLINER PARTS         | 11/15/2018 | 15,000.00    |
| 20190958 | SCHOOL BOARD OF | MDC DUAL ENROLLMENT CLASSES    | 12/19/2018 | 28,000.00    |
| 20190959 | SCHOOL BOARD OF | FIU DUAL ENROLLMENT CLASSES    | 12/19/2018 | 62,000.00    |
| 20181999 | SCHOOL BOARD OF | VPK CLASS AT BISCAYNE ELEMENTA | 07/17/2018 | 35,000.00    |

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| 20181531 | SCHWEBKE-SHISKI | SO#1 SCHWEBKE FOR SURFACE LOT  | 04/23/2018 | 153,955.22   |
| 20171747 | SCHWEBKE-SHISKI | SITE SURVEY FOR 28TH STREET OB | 06/26/2017 | 25,234.04    |
| 20181655 | SCHWEBKE-SHISKI | VENETIAN ISLAND - UTILITY UNDE | 05/11/2018 | 26,195.75    |
| 20181032 | SCHWEBKE-SHISKI | CONSULTING SERVICES            | 02/07/2018 | 30,761.52    |
| 20172132 | SCHWEBKE-SHISKI | RUE VENDOME PLAZA SO#1 SCHWEBK | 09/14/2017 | 162,875.51   |
| 19497    | SCHWEBKE-SHISKI | SCHWEBKE-SHISKIN SURVEY FOR VE | 08/28/2012 | 2,880.00     |
| 12437    | SCHWEBKE-SHISKI | VENETIAN ISLANDS, SCHWEBKE SH  | 09/30/2009 | 836,030.69   |
| 20182344 | SCHWEBKE-SHISKI | SPECIAL PURPOSE SURVEY FOR 20T | 08/20/2018 | 4,107.04     |
| 20191240 | SECURITY ALARM  | ELECTRICAL EQUIPMENT AND SUPPL | 02/07/2019 | 8,973.31     |
| 20191499 | SEWER EQUIPMENT | RODDER MODEL 866 SERIE II      | 03/27/2019 | 79,066.84    |
| 20191459 | SEWER EQUIPMENT | RODDER MODEL 866 SOURCEWELL    | 03/20/2019 | 79,066.84    |
| 20190374 | SFM SERVICES,   | GROUND MAINTENANCE             | 10/18/2018 | 47,234.88    |
| 20190355 | SFM SERVICES,   | LANDSCAPE SERVICES FOR RESIDEN | 10/17/2018 | 7,601.52     |
| 20190367 | SFM SERVICES,   | GROUND MAINTENANCE CITY CENTER | 10/18/2018 | 129,951.36   |
| 20191576 | SFM SERVICES,   | MAC ARTHUR CAUSEWAY ROYAL PALM | 04/12/2019 | 2,504.00     |
| 20190562 | SFM SERVICES,   | GROUND MAINTENANCE             | 10/30/2018 | 962,354.24   |
| 20191468 | SFM SERVICES,   | TO PAY OUTSTANDING INVOICE ONL | 03/21/2019 | 2,476.32     |
| 20182504 | SFM SERVICES,   | 2018 LIVING WAGE RATE INCREASE | 11/07/2018 | 16,730.28    |
| 20191429 | SFM SERVICES,   | IRRIGATION REPAIR              | 03/14/2019 | 150.00       |
| 20191430 | SFM SERVICES,   | IRRIGATION REPAIR              | 03/14/2019 | 100.00       |
| 20191431 | SFM SERVICES,   | IRRIGATION REPAIR              | 03/14/2019 | 100.00       |
| 20191107 | SFM SERVICES,   | GROUND MAINTENANCE AT BACLAY A | 01/15/2019 | 625.00       |
| 20191078 | SFM SERVICES,   | IRRIGATION MAINTENANCE REPAIR  | 01/10/2019 | 250.00       |
| 20191079 | SFM SERVICES,   | IRRIGATION MAINTENANCE REPAIR  | 01/10/2019 | 150.00       |
| 20182262 | SFM SERVICES,   | IRRIGATION REPAIR              | 08/13/2018 | 1,968.69     |
| 20181887 | SFM SERVICES,   | LANDSCAPE RENOVATION           | 06/26/2018 | 2,168.75     |
| 20181885 | SFM SERVICES,   | PURCHASE/INSTALLATION PALMS    | 06/26/2018 | 1,376.00     |
| 20181883 | SFM SERVICES,   | IRRIGATION REPAIR              | 06/26/2018 | 507.17       |
| 20182343 | SFM SERVICES,   | LANDSCAPE RENOVATIN            | 08/20/2018 | 1,183.40     |
| 20181708 | SFM SERVICES,   | IRRIGATION INSTALLATION        | 05/21/2018 | 17,123.01    |
| 20190617 | SFM SERVICES,   | SOD INSTALLATION AT TEMPLE MEN | 11/02/2018 | 1,365.00     |
| 20181433 | SFM SERVICES,   | IRRIGATION REPAIR              | 04/04/2018 | 364.05       |
| 20181780 | SFM SERVICES,   | INSTALL BACKFLOW PREVENTER     | 06/04/2018 | 560.00       |
| 20181770 | SFM SERVICES,   | JULIA TUTTLE IRRIGATION REPAIR | 05/31/2018 | 357.17       |
| 20182147 | SFM SERVICES,   | REMOVAL & REPLACEMENT OF SOD A | 07/31/2018 | 1,840.00     |
| 20181601 | SFM SERVICES,   | REMOVAL/REPLACE PALM TREES     | 05/04/2018 | 9,668.00     |
| 20182077 | SFM SERVICES,   | IRRIGATION REPAIR              | 07/20/2018 | 195.90       |
| 20182078 | SFM SERVICES,   | IRRIGATION REPAIR              | 07/20/2018 | 3,105.53     |
| 20182000 | SFM SERVICES,   | PLANT REMOVAL                  | 07/17/2018 | 404.00       |
| 20182001 | SFM SERVICES,   | EQUIPMENT MAINTENANCE AND REPA | 07/17/2018 | 610.29       |
| 20190988 | SFM SERVICES,   | IRRIGATION REPAIR              | 12/20/2018 | 583.88       |
| 20190989 | SFM SERVICES,   | LANDSCAPE RENOVATION           | 12/20/2018 | 3,846.00     |
| 20190944 | SFM SERVICES,   | IRRIGATION REPAIR              | 12/18/2018 | 221.66       |
| 20191224 | SFM SERVICES,   | IRRIGATION REPAIR              | 02/06/2019 | 200.00       |
| 20181445 | SFM SERVICES,   | LANDSCAPE RENOVATION           | 04/05/2018 | 3,645.00     |

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| PO#      | VENDOR NAME     | PO DESCRIPTION                 | PO DATE    | ORDER AMOUNT |
|----------|-----------------|--------------------------------|------------|--------------|
| 20182205 | SHADE SYSTEMS,  | SHADE SYSTEM FLAMINGO PARK FIT | 08/06/2018 | 103,518.50   |
| 20182088 | SHADE SYSTEMS,  | VENETIAN BLINDS, AWNINGS, AND  | 07/20/2018 | 44,091.50    |
| 20191338 | SHARP ELECTRONI | RENTAL OR LEASE SERVICES OF OF | 02/28/2019 | 5,129.40     |
| 20190025 | SHARP ELECTRONI | RENTAL OR LEASE SERVICES OF OF | 10/01/2018 | 6,763.44     |
| 20190003 | SHARP ELECTRONI | RENTAL OR LEASE SERVICES OF OF | 10/01/2018 | 3,532.08     |
| 20190008 | SHARP ELECTRONI | RENTAL OR LEASE SERVICES OF OF | 10/01/2018 | 837.96       |
| 20190017 | SHARP ELECTRONI | SHARP COPIER LEASE FOR HR DEPT | 10/01/2018 | 6,893.02     |
| 20190018 | SHARP ELECTRONI | RENTAL OR LEASE SERVICES OF OF | 10/01/2018 | 5,129.40     |
| 20190019 | SHARP ELECTRONI | RENTAL OR LEASE SERVICES OF OF | 10/01/2018 | 1,000.00     |
| 20190735 | SHARP ELECTRONI | RENTAL OR LEASE SERVICES OF OF | 11/15/2018 | 1,550.22     |
| 20190736 | SHARP ELECTRONI | RENTAL OR LEASE SERVICES OF OF | 11/15/2018 | 1,666.70     |
| 20190344 | SHARP ELECTRONI | FY 19 - LEASE OF SHARP COPIERS | 10/17/2018 | 50,329.56    |
| 20190312 | SHARP ELECTRONI | SHARP COPIER LEASE FINANCE ADM | 10/12/2018 | 2,604.00     |
| 20190318 | SHARP ELECTRONI | SHARP COPIER LEASES PURSUANT T | 10/15/2018 | 1,458.48     |
| 20190790 | SHARP ELECTRONI | COPIER RENTAL SERVICE - FIRE P | 11/29/2018 | 1,650.00     |
| 20190794 | SHARP ELECTRONI | RENTAL OR LEASE SERVICES OF OF | 11/29/2018 | 5,129.40     |
| 20190231 | SHARP ELECTRONI | FY19 SHARP COPIER FOR MAYOR AN | 10/09/2018 | 730.00       |
| 20190183 | SHARP ELECTRONI | RENTAL OR LEASE SERVICES OF OF | 10/08/2018 | 5,129.40     |
| 20190173 | SHARP ELECTRONI | PLANNING - FY 17.18 - COLOR CO | 10/05/2018 | 15,500.00    |
| 20190176 | SHARP ELECTRONI | MBPD COPIER MACHINES FY 18.19  | 10/05/2018 | 53,296.56    |
| 20190148 | SHARP ELECTRONI | RENTAL OR LEASE SERVICES OF OF | 10/04/2018 | 9,000.00     |
| 20190140 | SHARP ELECTRONI | SHARP COPIER RENTAL FY19 - BUI | 10/03/2018 | 31,493.87    |
| 20190689 | SHARP ELECTRONI | RENTAL OR LEASE SERVICES OF OF | 11/08/2018 | 3,270.00     |
| 20190116 | SHARP ELECTRONI | RENTAL OR LEASE SERVICES OF OF | 10/03/2018 | 5,699.28     |
| 20190131 | SHARP ELECTRONI | INFO TECH COPIER               | 10/03/2018 | 11,717.28    |
| 20190061 | SHARP ELECTRONI | COPY MACHINE RENTAL FOR PROPER | 10/02/2018 | 837.96       |
| 20190036 | SHARP ELECTRONI | RENTAL OR LEASE SERVICES OF OF | 10/02/2018 | 2,364.00     |
| 20190037 | SHARP ELECTRONI | RENTAL OR LEASE SERVICES OF OF | 10/02/2018 | 916.00       |
| 20190089 | SHARP ELECTRONI | SHARP COPIER LEASE FOR PROCURE | 10/02/2018 | 6,900.00     |
| 20190090 | SHARP ELECTRONI | RENTAL OR LEASE SERVICES OF OF | 10/02/2018 | 1,634.04     |
| 20190085 | SHARP ELECTRONI | RENTAL HOMELESS OFFICE COPY MA | 10/02/2018 | 730.00       |
| 20190086 | SHARP ELECTRONI | OFFICE EQUIPMENT RENTAL (CDBG) | 10/02/2018 | 730.00       |
| 20190099 | SHARP ELECTRONI | SHARP COPIERS FOR THE PARKING  | 10/02/2018 | 10,234.08    |
| 20190100 | SHARP ELECTRONI | SHARP COPIER/SCANNER RENTAL    | 10/02/2018 | 5,129.40     |
| 20190092 | SHARP ELECTRONI | RENTAL OR LEASE SERVICES OF OF | 10/02/2018 | 837.97       |
| 20190096 | SHARP ELECTRONI | SHARP COPIER RENTAL FOR INTERN | 10/02/2018 | 838.00       |
| 20190033 | SHARP ELECTRONI | RENTAL OR LEASE SERVICES OF OF | 10/01/2018 | 7,500.00     |
| 20190593 | SHARP ELECTRONI | SHARP COPIERS - CIP - FY19     | 10/30/2018 | 10,258.80    |
| 20190394 | SHARP ELECTRONI | RENTAL OR LEASE SERVICES OF OF | 10/18/2018 | 6,763.44     |
| 20190392 | SHARP ELECTRONI | SHARP COPIER LEASE FINANCE CSC | 10/18/2018 | 5,967.36     |
| 20190398 | SHARP ELECTRONI | RENTAL OR LEASE SERVICES OF OF | 10/19/2018 | 5,129.40     |
| 20190431 | SHARP ELECTRONI | RENTAL OR LEASE SERVICES OF OF | 10/22/2018 | 837.97       |
| 20182165 | SHARP ELECTRONI | SHARP COPIER RENTAL FOR INTERN | 08/01/2018 | 140.00       |
| 20181419 | SHARP ELECTRONI | RENTAL OR LEASE SERVICES UF CO | 04/03/2018 | 837.97       |
| 20191194 | SHELL LUMBER &  | LUMBER FOR REPAIRS             | 01/31/2019 | 5,000.00     |

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|----------|-----------------|--------------------------------|------------|--------------|
| 20190569 | SHERWIN WILLIAM | PAINT FOR BEACH MAINTENANCE    | 10/30/2018 | 1,000.00     |
| 20190818 | SHERWIN WILLIAM | PAINT FOR REPAIRS AND MAINTENA | 11/30/2018 | 18,000.00    |
| 20190517 | SHERWIN WILLIAM | PAINT & SUPPLIES FOR THE SIGN  | 10/25/2018 | 45,000.00    |
| 20181705 | SHIFF CONSTRUCT | PAYMENT OF PENDING PERMIT INVO | 05/18/2018 | 3,848.49     |
| 20171018 | SHORELINE FOUND | CONSTRUCTION SERVICES, HEAVY   | 02/03/2017 | 291,968.00   |
| 20170610 | SHORELINE FOUND | CONSULTING SERVICES            | 11/29/2016 | 3,147,465.00 |
| 20191543 | SIEMENS INDUSTR | PURCHASE OF A HYDRORANGER AND  | 04/08/2019 | 25,500.00    |
| 20181099 | SIGNAL TECHNOLO | SIGNS & SAFETY - UNIT 17469    | 02/21/2018 | 3,560.03     |
| 20190465 | SITEIMPROVE INC | SITEIMPROVE WEBSITE COMPLIANCE | 10/23/2018 | 5,081.86     |
| 20190627 | SITEONE LANDSCA | PESTICIDES AND CHEMICALS: AGRI | 11/02/2018 | 4,864.00     |
| 20191469 | SITEONE LANDSCA | IRRIGATION SUPPLIES            | 03/21/2019 | 8,984.66     |
| 20191128 | SITEONE LANDSCA | PARK, PLAYGROUND, RECREATIONAL | 01/22/2019 | 3,530.65     |
| 20181497 | SITEONE LANDSCA | PESTICIDES AND CHEMICALS: AGRI | 04/17/2018 | 1,838.50     |
| 20190482 | SITEONE LANDSCA | CHEMICALS AND SOLVENTS, COMMER | 10/23/2018 | 7,781.35     |
| 20190405 | SITEONE LANDSCA | CHEMICALS AND SOLVENTS, COMMER | 10/19/2018 | 5,729.60     |
| 20181991 | SITEONE LANDSCA | CHEMICALS AND SOLVENTS, COMMER | 07/13/2018 | 3,881.72     |
| 20190661 | SITEONE LANDSCA | PARK, PLAYGROUND, RECREATIONAL | 11/06/2018 | 2,019.00     |
| 20181701 | SITEONE LANDSCA | CHEMICALS AND SOLVENTS, COMMER | 05/18/2018 | 4,105.20     |
| 20182152 | SITEONE LANDSCA | CHEMICALS / ACEPHATE           | 07/31/2018 | 574.00       |
| 20182284 | SITEONE LANDSCA | IRRIGATION PARTS               | 08/14/2018 | 9,900.00     |
| 20182277 | SITEONE LANDSCA | PARK, GOLF CLUB, PARTS & EQUIP | 08/14/2018 | 1,269.50     |
| 20182257 | SITEONE LANDSCA | CHEMICALS AND SOLVENTS, COMMER | 08/13/2018 | 1,580.50     |
| 20181890 | SITEONE LANDSCA | CHEMICALS AND SOLVENTS, HERBIC | 06/27/2018 | 2,940.00     |
| 20182322 | SITEONE LANDSCA | CHEMICALS AND SOLVENTS, COMMER | 08/17/2018 | 13,987.28    |
| 20190856 | SKIDATA INC.    | MAINTENANCE OF REVENUE CONTROL | 12/06/2018 | 9,935.20     |
| 20190827 | SKIDATA INC.    | REVENUE CONTROL EQUIP. PARTS & | 12/03/2018 | 3,000.00     |
| 20190836 | SKIDATA INC.    | REVENUE CONTROL EQUIP. PARTS & | 12/03/2018 | 10,000.00    |
| 20190841 | SKIDATA INC.    | MAINTENANCE OF REVENUE CONTROL | 12/04/2018 | 9,308.03     |
| 20190876 | SKIDATA INC.    | REVENUE CONTROL EQUIP. PARTS & | 12/10/2018 | 10,000.00    |
| 20190877 | SKIDATA INC.    | REVENUE CONTROL EQUIPMENT PART | 12/10/2018 | 20,000.00    |
| 20181734 | SKIDATA INC.    | REVENUE CONTROL EQUIP. PARTS & | 05/24/2018 | 2,000.00     |
| 20181735 | SKIDATA INC.    | REVENUE CONTROL EQUIP. PARTS & | 05/24/2018 | 2,000.00     |
| 20181736 | SKIDATA INC.    | REVENUE CONTROL EQUIP. PARTS & | 05/24/2018 | 2,000.00     |
| 20182006 | SKIDATA INC.    | MAINTENANCE OF REVENUE CONTROL | 07/18/2018 | 13,485.00    |
| 20181984 | SKIDATA INC.    | MAINTENANCE OF REVENUE CONTROL | 07/13/2018 | 4,430.00     |
| 20181985 | SKIDATA INC.    | MAINTENANCE OF REVENUE CONTROL | 07/13/2018 | 752.00       |
| 20191483 | SLACK, JOHNSTON | CONSULTING SERVICES            | 03/22/2019 | 8,000.00     |
| 20181908 | SOFTCHOICE CORP | CROSSMATCH EIKONTOUCH 710 FING | 07/02/2018 | 8,152.92     |
| 20190424 | SOFTWARE HOUSE  | MS OFFICE PLATFORM 365 LICENSE | 10/19/2018 | 637,657.74   |
| 20191099 | SOFTWARE HOUSE  | POWER BI PREMIUM               | 01/14/2019 | 38,203.90    |
| 20190124 | SOFTWARE HOUSE  | ARUBA RENEWAL 1/1/2019 - 12/31 | 10/03/2018 | 7,649.87     |
| 20182167 | SOFTWARE HOUSE  | AKKADIAN REMOTE DEPLOYMENT SVC | 08/01/2018 | 19,658.78    |
| 20182168 | SOFTWARE HOUSE  | CHANGE AUDITOR FOR EMC PER ENA | 08/01/2018 | 10,600.00    |
| 20181472 | SOFTWARE HOUSE  | CAT6 SNAGLESS UTP CABLE        | 04/11/2018 | 4,460.00     |
| 20182003 | SOFTWARE HOUSE  | SOLARWINDS VOIP & NTKW QUALITY | 07/17/2018 | 7,151.61     |

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| 20182062 | SOFTWARE HOUSE  | SOLARWINDS SERVER AND APPLICAT | 07/19/2018 | 29,304.54    |
| 20182303 | SOFTWARE HOUSE  | FUJITSU FI-7700 SCANNER FOR CI | 08/15/2018 | 5,320.73     |
| 20191393 | SOFTWARE HOUSE  | APC SMART-UPS FOR IT           | 03/11/2019 | 22,214.30    |
| 20190084 | SOLITUDE LAKE   | ENVIRONMENTAL AND ECOLOGICAL S | 10/02/2018 | 6,540.00     |
| 20190074 | SOLITUDE LAKE   | ENVIRONMENTAL AND ECOLOGICAL S | 10/02/2018 | 9,180.00     |
| 20190873 | SOLO PRINTING L | PRINTING AND TYPESETTING SERVI | 12/10/2018 | 38,776.00    |
| 20181989 | SOLO PRINTING L | MB MAGAZINE SPRING/SUMMER FY 1 | 07/13/2018 | 71,480.16    |
| 20182488 | SOLO PRINTING L | PRINTING AND TYPESETTING SERVI | 10/08/2018 | 45,902.00    |
| 20191085 | SOUND PROOFING  | SPORTING GOODS, ATHLETIC EQUIP | 01/11/2019 | 6,327.00     |
| 20190739 | SOUTH BEACH VOL | PROGRAM & MAINTENANCE SERVICES | 11/15/2018 | 6,000.00     |
| 20191112 | SOUTH DADE ELEC | KING LUMINAIRE POLES AND FIXTU | 01/17/2019 | 17,287.71    |
| 20191388 | SOUTH DADE ELEC | ELECTRICAL LIGHT FIXTURES      | 03/08/2019 | 2,250.00     |
| 20191502 | SOUTH DADE ELEC | MAINSTREET POLES               | 03/28/2019 | 37,316.25    |
| 20191235 | SOUTH DADE ELEC | LIGHT FIXTURES (STERNBERG LIGH | 02/07/2019 | 21,186.75    |
| 20191579 | SOUTH DADE ELEC | HOLOPHANE FIXTURES             | 04/15/2019 | 48,174.00    |
| 20190677 | SOUTH DADE ELEC | LIGHT POLES, FIXTURES AND BASE | 11/07/2018 | 100,000.00   |
| 20190907 | SOUTH DADE ELEC | MAINSTREET LIGHT POLES         | 12/12/2018 | 34,000.00    |
| 20190648 | SOUTH FLORIDA E | ELEVATOR MAINTENANCE SERVICE N | 11/05/2018 | 2,920.00     |
| 20190211 | SOUTH FLORIDA E | AMUSEMENT, DECORATIONS, ENTERT | 10/09/2018 | 8,000.00     |
| 20181878 | SOUTH FLORIDA E | ELEVATOR PIT REFURBISHMENT AT  | 06/26/2018 | 43,900.00    |
| 20190506 | SOUTH FLORIDA G | SEED, SOD, SOIL, AND INOCULANT | 10/24/2018 | 14,394.00    |
| 20190507 | SOUTH FLORIDA G | SEED, SOD, SOIL, AND INOCULANT | 10/24/2018 | 10,167.00    |
| 20181504 | SOUTH FLORIDA G | SEED, SOD, SOIL, AND INOCULANT | 04/18/2018 | 6,778.00     |
| 20181505 | SOUTH FLORIDA G | SEED, SOD, SOIL, AND INOCULANT | 04/18/2018 | 6,778.00     |
| 20191437 | SOUTHEAST TRUCK | REPAIR SVC BODY DAMAGE/SUSPENS | 03/18/2019 | 10,000.00    |
| 20182101 | SOUTHERN COMPUT | ZEBRA THERMAL PRINTERS FOR E-C | 07/24/2018 | 14,302.40    |
| 20191448 | SOUTHERN MECHAN | PUBLIC WORKS AND RELATED SERVI | 03/19/2019 | 2,000.00     |
| 20190721 | SOUTHERN STRATE | STATE LEGISLATIVE CONSULTING S | 11/14/2018 | 107,254.92   |
| 20190255 | SOUTHERN UNDERG | CONSTRUCTION SERVICES, REPLACE | 10/11/2018 | 248,050.00   |
| 20191310 | SOUTHERN UNDERG | VENETIAN CAUSEWAY BRIDGE / RI  | 02/25/2019 | 247,550.00   |
| 20190649 | SOUTHERN UNDERG | EMERGENCY REPAIR OF 8" FM UNDE | 11/05/2018 | 239,580.00   |
| 20190808 | SOUTHERN UNDERG | VALVE VAULT MODIFICATION       | 11/29/2018 | 3,500.00     |
| 20190911 | SP PLUS CORPORA | PARKING ATTENDANTS FOR ALL GAR | 12/14/2018 | 1,524,455.00 |
| 20190831 | SP PLUS CORPORA | PARKING ATTENDANTS FOR G1 -7TH | 12/03/2018 | 181,412.00   |
| 20190854 | SP PLUS CORPORA | PARKING ATTENDANTS FOR THE PEN | 12/05/2018 | 89,012.00    |
| 20190855 | SP PLUS CORPORA | PARKING ATTENDANTS FOR THE ANC | 12/05/2018 | 181,413.00   |
| 20191104 | SSD INTERNATION | S&W MAGAZINES                  | 01/15/2019 | 10,300.00    |
| 20190442 | SSES INC        | OEM PARTS & REPAIRS CITY OWNED | 10/22/2018 | 31,000.00    |
| 20181934 | SSES INC        | AUTOMOTIVE AND TRAILER EQUIPME | 07/05/2018 | 9,000.00     |
| 20182015 | STAGERIGHT CORP | PERFORMANCE STAGES AND SKIRTIN | 07/18/2018 | 340,878.00   |
| 20182483 | STANLEY CONSULT | SO#1 STANLEY CONSULTANTS SUNSE | 10/05/2018 | 53,463.00    |
| 29811    | STANTEC CONSULT | CONSTRUCTION OBSERVATION SERVI | 04/18/2016 | 328,000.00   |
| 20171300 | STANTEC CONSULT | ONE WAY TO TWO WAY DESIGN OF 4 | 03/29/2017 | 73,560.00    |
| 20171710 | STANTEC CONSULT | OCEAN DRIVE AND 12TH ST INTERS | 06/16/2017 | 42,783.00    |
| 20171791 | STANTEC CONSULT | ENGINEERING SERVICES, PROFESSI | 07/10/2017 | 113,430.75   |

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|----------|-----------------|----------------------------------|------------|--------------|
| 20181466 | STANTEC CONSULT | SO#1 STANTEC CONSULTING FOR SU   | 04/09/2018 | 50,224.00    |
| 20181034 | STANTEC CONSULT | ALTON ROAD AND 4TH STREET NEW    | 02/08/2018 | 57,870.00    |
| 20171144 | STANTEC CONSULT | ENGINEERING SERVICES, PROFESSI   | 02/27/2017 | 140,800.00   |
| 22465    | STANTEC CONSULT | PALM & HIBISCUS ISLANDS PROF.S   | 09/05/2013 | 268,148.99   |
| 20160486 | STANTEC CONSULT | PROF. SRVS TO STANTEC CONSULTI   | 08/30/2016 | 151,162.00   |
| 28300    | STANTEC CONSULT | NEW BPO TO STANTEC CONSULTING    | 09/30/2015 | 255,106.20   |
| 20182473 | STANTEC CONSULT | STANTEC, SO 1, BISCAYNE BEACH    | 09/17/2018 | 63,592.96    |
| 20180699 | STANTEC CONSULT | ENGINEERING SERVICES, PROFESSI   | 12/01/2017 | 90,021.95    |
| 20181209 | STANTEC CONSULT | SO#1 STANTEC CONSULTING FOR MB   | 03/07/2018 | 401,580.70   |
| 29430    | STANTEC CONSULT | NEW BPO UNDER SERVICE ORDER #    | 02/19/2016 | 925,975.00   |
| 26505    | STANTEC CONSULT | NEW BPO, STANTEC, CONSTRUCTION   | 12/30/2014 | 376,312.50   |
| 22596    | STANTEC CONSULT | DESIGN PACKAGE SUNSET # & \$ (\$ | 09/28/2013 | 129,951.99   |
| 20191496 | STANTEC CONSULT | ENVIRONMENTAL AND ECOLOGICAL S   | 03/27/2019 | 64,965.00    |
| 20190064 | STATE OF FLORID | ATT CONNECT                      | 10/02/2018 | 5,000.00     |
| 20190024 | STATE OF FLORID | MB TV ACCESS                     | 10/01/2018 | 6,819.12     |
| 20181926 | STEINER-ATLANTI | WASHER DRYER MACHINE FOR MBCC    | 07/03/2018 | 2,628.00     |
| 20190511 | STEWART & STEVE | ENGINE/TRANSMISSION PARTS        | 10/24/2018 | 5,000.00     |
| 20182496 | STRATEGIC EQUIP | FOOD AND BEVERAGE ITEMS FOR MB   | 11/02/2018 | 2,768,356.29 |
| 20182016 | STRATEGIC EQUIP | CONVEYOR TOASTER/GREASELESS FR   | 07/18/2018 | 15,640.00    |
| 20182456 | STRUCTURED CABL | CABLING FOR SCOTT RAKOW CAMERA   | 09/06/2018 | 16,602.39    |
| 20182119 | STRUCTURED CABL | MARINE PATROL ISLAND PARK        | 07/25/2018 | 4,354.22     |
| 20191575 | STRUCTURED CABL | CABLING FOR PW OPERATIONS BUIL   | 04/12/2019 | 18,849.31    |
| 20190408 | STRUCTURED CABL | TELECOMMUNICATIONS WIRING SERV   | 10/19/2018 | 60,000.00    |
| 20191111 | STRUCTURED CABL | CABLING FOR EOC 2300 PINE TREE   | 01/16/2019 | 11,547.43    |
| 20191504 | STRUCTURED CABL | TENNIS CENTER WIRING PROJECT     | 03/28/2019 | 13,149.98    |
| 20191254 | STRUCTURED CABL | INSTALL SIX CAMERAS BEACHWALK    | 02/11/2019 | 9,139.78     |
| 20182362 | STRUCTURED CABL | ADDITIONAL COMPUTER CONNECTION   | 08/20/2018 | 6,433.68     |
| 20182118 | STRUCTURED CABL | PD RECORDS DEPT CABLING          | 07/25/2018 | 7,929.08     |
| 20181787 | SUENALO MUSIC I | CONSULTING SERVICES              | 06/05/2018 | 2,500.00     |
| 20182012 | SUNBELT RENTALS | ELECTRIC BOOM/SCISSOR /CRAWLER   | 07/18/2018 | 138,263.47   |
| 20190605 | SUNBELT RENTALS | PUMPING EQUIPMENT AND ACCESSOR   | 10/31/2018 | 60,000.00    |
| 20190054 | SUNBELT RENTALS | RENTAL OR LEASE SERVICES OF AG   | 10/02/2018 | 5,000.00     |
| 20190792 | SUNBELT RENTALS | RENTAL HVAC EQUIPMENT - FILLMO   | 11/29/2018 | 87,293.03    |
| 20190499 | SUNBELT RENTALS | RENTAL OR LEASE OF HEAVY EQUIP   | 10/24/2018 | 20,000.00    |
| 20191454 | SUNBELT RENTALS | LIGHT TOWERS & MESSAGE BOARD S   | 03/19/2019 | 2,388.12     |
| 20191464 | SUNBELT RENTALS | LIGHT TOWERS S. BREAK19          | 03/20/2019 | 3,258.40     |
| 20191428 | SUNBELT RENTALS | LIGHT TOWERS & MESSAGE BOARD S   | 03/14/2019 | 2,316.12     |
| 20181597 | SUNBELT RENTALS | IRMA12017 EQUIPMENT RENTAL       | 05/04/2018 | 12,309.69    |
| 20181648 | SUNBELT RENTALS | UTILITY VEHICLE RENTAL FOR MDW   | 05/11/2018 | 1,934.43     |
| 20181829 | SUNBELT RENTALS | IRMA12017 EQUIPMWNT RENTAL       | 06/13/2018 | 26,484.36    |
| 20191426 | SUNBELT RENTALS | ELECTRICAL EQUIPMENT AND SUPPL   | 03/14/2019 | 1,181.32     |
| 20182199 | SUNCOAST ELEVAT | ELEVATOR REPAIR FOR ALL CABS     | 08/03/2018 | 187,000.00   |
| 20190797 | SUNCOAST ELEVAT | ELEVATOR REPAIRS - CITYWIDE      | 11/29/2018 | 20,000.00    |
| 20190804 | SUNCOAST ELEVAT | ELEVATOR MAINTENANCE - CITYWID   | 11/29/2018 | 51,600.00    |
| 20190636 | SUNCOAST ELEVAT | ELEVATOR REPAIRS FOR G9 -PENN    | 11/02/2018 | 7,000.00     |



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| PO#      | VENDOR NAME     | PO DESCRIPTION                 | PO DATE    | ORDER AMOUNT |
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| 20190383 | SUNCOAST ELEVAT | ELEVATOR MAINTENANCE OF THE AN | 10/18/2018 | 6,600.00     |
| 20190384 | SUNCOAST ELEVAT | ELEVATOR MAINTENANCE OF THE 7T | 10/18/2018 | 9,900.00     |
| 20190453 | SUNCOAST ELEVAT | ELEVATOR REPAIR AT ANCHOR GARA | 10/23/2018 | 20,000.00    |
| 20190454 | SUNCOAST ELEVAT | ELEVATOR REPAIRS FOR G1 - 7TH  | 10/23/2018 | 20,000.00    |
| 20190417 | SUNCOAST ELEVAT | ELEVATOR MAINTENANCE OF ALL PA | 10/19/2018 | 42,600.00    |
| 20190418 | SUNCOAST ELEVAT | ELEVATOR MAINTENANCE FOR THE P | 10/19/2018 | 13,200.00    |
| 20190460 | SUNCOAST ELEVAT | ELEVATOR REPAIR FOR ALL GARAGE | 10/23/2018 | 50,000.00    |
| 20191054 | SUNCOAST ELEVAT | CONFIRMING PO FOR ELEVATOR REP | 01/04/2019 | 1,674.37     |
| 20182450 | SUNCOAST ELEVAT | ELEVATOR PREVENTATIVE MAINTENA | 09/05/2018 | 12,050.00    |
| 20181921 | SUNCOAST ELEVAT | ELEVATOR REPAIRS FOR G9 -PENN  | 07/03/2018 | 18,361.67    |
| 20181721 | SUNCOAST ELEVAT | TRAVEL CABLE REPLACEMENT AT 7T | 05/22/2018 | 17,250.00    |
| 20181851 | SUNCOAST ELEVAT | ELEVATOR MAINTENANCE FOR THE P | 06/20/2018 | 4,400.00     |
| 20181852 | SUNCOAST ELEVAT | ELEVATOR MAINTENANCE OF THE 7T | 06/20/2018 | 3,300.00     |
| 20181862 | SUNCOAST ELEVAT | ELEVATOR MAINTENANCE OF PARKIN | 06/22/2018 | 14,200.00    |
| 20181807 | SUNCOAST ELEVAT | ELEVATOR MAINTENANCE - CITYWID | 06/07/2018 | 25,800.00    |
| 20181983 | SUNCOAST ELEVAT | ELEVATOR REPAIR FOR ALL GARAGE | 07/13/2018 | 35,000.00    |
| 20182424 | SUNCOAST ELEVAT | ELEVATOR REPAIR - UNIDAD SR CN | 08/28/2018 | 17,315.04    |
| 20182419 | SUNCOAST ELEVAT | ELEVATOR REPAIRS (CITYWIDE)    | 08/28/2018 | 22,000.00    |
| 20182027 | SUNCOAST ELEVAT | ELEVATOR REPAIRS FOR G1 - 7TH  | 07/18/2018 | 11,000.00    |
| 20182028 | SUNCOAST ELEVAT | ELEVATOR REPAIRS FOR G4 - ANCH | 07/18/2018 | 12,000.00    |
| 20182073 | SUNCOAST ELEVAT | ELEVATOR MAINTENANCE OF THE AN | 07/20/2018 | 2,200.00     |
| 20190991 | SUNDIAL SYSTEMS | ANNUAL SOFTWARE MAINT & LIC NO | 12/20/2018 | 7,320.00     |
| 20182249 | SUNDIAL SYSTEMS | NOVATIME MAINTENANCE - ANNUAL  | 08/10/2018 | 2,180.48     |
| 20190978 | SUNNY COMMUNICA | RADIO SUBSCRIBER REPAIR        | 12/20/2018 | 33,800.00    |
| 20191187 | SUNNY COMMUNICA | RADIOS FOR PARK RANGER PROGRAM | 01/29/2019 | 9,350.00     |
| 20191470 | SUNSET SOD, INC | PURCHASE SOD                   | 03/21/2019 | 2,025.00     |
| 20181700 | SUNSET SOD, INC | SUPPLY ST. AUGUSTINE SOD       | 05/17/2018 | 1,596.00     |
| 20191535 | SUNSHINE CORDAG | ROPE FOR BEACHWALK             | 04/04/2019 | 14,744.25    |
| 20181595 | SUNSHINE CORDAG | ROPE FOR BEACHWALK             | 05/03/2018 | 9,125.00     |
| 20191206 | SUNSHINE STATE  | WINDOW TINTING FOR ARBORIST    | 02/01/2019 | 824.00       |
| 20190087 | SUNSHINE STATE  | CALL CENTER UTILITIES          | 10/02/2018 | 7,000.00     |
| 20191149 | SUNSHINE STATE  | TINTING FOR SPP DAY CARE WINDO | 01/23/2019 | 524.00       |
| 20191150 | SUNSHINE STATE  | WINDOW TINTING FOR SPP LIFEGUA | 01/23/2019 | 283.00       |
| 20190929 | SUNSHINE STATE  | PRIVACY FILM FOR CH GLASS ELEV | 12/15/2018 | 576.00       |
| 20190429 | SUPERIOR LANDSC | FY 19 - SOUNDSCAPRE GROUNDS MA | 10/22/2018 | 200,000.00   |
| 20190881 | SUPERIOR LANDSC | INSTALLATION IRRIGATION SYSTEM | 12/10/2018 | 741.68       |
| 20190350 | SUPERIOR LANDSC | FY19 CMB 15 SOUTH BEACH PARKS  | 10/17/2018 | 700,000.00   |
| 20190333 | SUPERIOR LANDSC | GROUND MAINTENANCE GROUP V     | 10/16/2018 | 513,255.48   |
| 20191207 | SUPERIOR LANDSC | MARJORY STONEMAN DOUGLAS PARK  | 02/01/2019 | 10,904.27    |
| 20181443 | SUPERIOR LANDSC | IRRIGATION REPAIR              | 04/05/2018 | 2,211.88     |
| 20181444 | SUPERIOR LANDSC | IRRIGATION REPAIR              | 04/05/2018 | 864.00       |
| 20190933 | SUPERIOR LANDSC | BEACH IRRIGATION REPAIR 14 - 2 | 12/17/2018 | 8,022.21     |
| 20181576 | SUPERIOR LANDSC | PLANT INSTALLATION 78TH COASTA | 05/01/2018 | 1,674.00     |
| 20181626 | SUPERIOR LANDSC | BEACH 15TH - 18TH STREET       | 05/08/2018 | 500.00       |
| 20181815 | SUPERIOR LANDSC | HAWTHORNE AVE REFORESTATION -  | 06/11/2018 | 70,180.00    |

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| 20182319 | SUPERIOR LANDSC | SOUNDSCAPE PARK EXTRA SERVICES | 08/17/2018 | 11,882.50    |
| 20182320 | SUPERIOR LANDSC | SPP ENHANCEMENTS               | 08/17/2018 | 92,490.00    |
| 20182241 | SUPERIOR LANDSC | ENVIRONMENTAL AND ECOLOGICAL S | 08/09/2018 | 15,960.41    |
| 20181888 | SUPERIOR LANDSC | LANDSCAPE RENOVATION           | 06/27/2018 | 2,014.50     |
| 20182335 | SUPERIOR LANDSC | LANDSCAPE RENOVATION           | 08/17/2018 | 13,780.80    |
| 20182499 | SUPERIOR LANDSC | 2018 LIVING WAGE RATE INCREASE | 11/06/2018 | 3,534.93     |
| 20182500 | SUPERIOR LANDSC | LIVING WAGE RATE INCREASE      | 11/06/2018 | 10,360.98    |
| 20190298 | SUPERIOR MULCH  | FY18 ALL CMB PARKS BROWN MULCH | 10/12/2018 | 10,000.00    |
| 20191241 | SUPERIOR MULCH  | SUPPLY AND INSTALL MULCH       | 02/07/2019 | 5,250.00     |
| 20190358 | SUPERIOR MULCH  | ROADSIDE, GROUNDS, RECREATIONA | 10/17/2018 | 2,226.00     |
| 20190359 | SUPERIOR MULCH  | ROADSIDE, GROUNDS, RECREATIONA | 10/17/2018 | 2,226.00     |
| 20191030 | SUSTAINABLE SPR | INSTALLATION OF IRRIGATION AND | 12/28/2018 | 400.00       |
| 20191161 | SUSTAINING INTE | TERRAZO FLOOR REFINISHING UNID | 01/24/2019 | 9,628.50     |
| 20181978 | SWAGO T-SHIRTS, | CLOTHING: ATHLETIC, CASUAL, DR | 07/12/2018 | 2,608.25     |
| 20190233 | SWAGO T-SHIRTS, | CLOTHING: ATHLETIC, CASUAL, DR | 10/10/2018 | 1,200.00     |
| 20190216 | SWAGO T-SHIRTS, | CLOTHING: ATHLETIC, CASUAL, DR | 10/09/2018 | 1,029.50     |
| 20190615 | SYMANTEC CORPOR | SYMANTEC AUTHENTICATION SERVI  | 11/01/2018 | 22,604.40    |
| 20182202 | SYNACK INC.,    | NETWORK PENETRATION TEST       | 08/03/2018 | 24,000.00    |
| 20190867 | T.W. ELEVATOR S | NEW PACKINGS AND PISTON REPAIR | 12/07/2018 | 2,100.00     |
| 20190852 | T2 SYSTEMS CANA | EXTENDED WARRANTY FOR PAY STAT | 12/05/2018 | 338,035.83   |
| 20190853 | T2 SYSTEMS CANA | EMS CONNECTIONS FOR PAY STATIO | 12/05/2018 | 459,600.00   |
| 20190635 | T2 SYSTEMS CANA | PARTS, PAPER & REPAIR OF MULT  | 11/02/2018 | 30,000.00    |
| 20190035 | TALPINS         | MISCELLANEOUS SERVICES, NO. 1  | 10/02/2018 | 1,500.00     |
| 20190029 | TALX CORPORATIO | CONSULTING / VERIFICATION SERV | 10/01/2018 | 5,000.00     |
| 20160327 | TANDUS CENTIVA  | CITY HALL 3RD FL BUILDING SERV | 08/09/2016 | 22,573.45    |
| 20190657 | TASKE TECHNOLOG | TASKE SOFTWARE INSTALL FOR CAL | 11/06/2018 | 16,185.00    |
| 20182439 | TASKE TECHNOLOG | TASKE SOFTWARE INSTALL FOR CAL | 08/30/2018 | 16,185.00    |
| 20182131 | TAW MIAMI SERVI | INSPECTION AND TROUBLESHOOT PU | 07/27/2018 | 10,498.00    |
| 20191135 | TCF EQUIPMENT F | RENTAL OR LEASE SERVICES OF GO | 01/22/2019 | 107,834.30   |
| 20191136 | TCF EQUIPMENT F | RENTAL OR LEASE SERVICES OF GO | 01/22/2019 | 72,789.30    |
| 20190102 | TCF EQUIPMENT F | LEASE SERVICES OF 2 TORO PRO C | 10/02/2018 | 13,678.20    |
| 20190342 | TCF EQUIPMENT F | RENTAL OR LEASE SERVICES OF GO | 10/17/2018 | 19,502.73    |
| 20190425 | TCF EQUIPMENT F | RENTAL OR LEASE SERVICES OF AG | 10/19/2018 | 32,255.22    |
| 20190113 | TCF EQUIPMENT F | EQUIPMENT MAINTENANCE-REPAIR S | 10/02/2018 | 2,000.00     |
| 20190114 | TCF EQUIPMENT F | MAINTENANCE & REPAIR SERVICES- | 10/02/2018 | 1,000.00     |
| 20170812 | TEAM CONTRACTIN | EQUIPMENT MAINTENANCE, REPAIR, | 12/21/2016 | 30,920.45    |
| 29033    | TEAM CONTRACTIN | CAP - BLANKET PO FOR CONCRETE  | 12/07/2015 | 68,355.25    |
| 20190135 | TEAM CONTRACTIN | PUBLIC WORKS AND RELATED SERVI | 10/03/2018 | 9,000.00     |
| 20191608 | TEAM CONTRACTIN | PARK, PLAYGROUND, RECREATIONAL | 04/17/2019 | 3,040.00     |
| 20191237 | TEAM CONTRACTIN | CONSTRUCTION SERVICES, GENERAL | 02/07/2019 | 9,500.00     |
| 20190612 | TEAM CONTRACTIN | EXTERIOR PAINTING FILLMORE     | 11/01/2018 | 119,000.00   |
| 20191283 | TEAM CONTRACTIN | CONCRETE WORK (CITYWIDE)       | 02/19/2019 | 10,000.00    |
| 20191327 | TEAM CONTRACTIN | CONCRETE CURBING FOR P22       | 02/27/2019 | 1,520.00     |
| 20191449 | TEAM CONTRACTIN | MBPD COOLING TOWER BASE REPAIR | 03/19/2019 | 56,243.43    |
| 20191397 | TEAM CONTRACTIN | BUILDING MAINTENANCE, INSTALLA | 03/11/2019 | 15,000.00    |

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| 20190307 | TEAM CONTRACTIN | CONCRETE CURBING & SIDEWALK BU | 10/12/2018 | 10,000.00    |
| 20190830 | TEAM CONTRACTIN | 7TH ST GARAGE SHUTTER SYSTEM R | 12/03/2018 | 11,600.00    |
| 20190904 | TEAM CONTRACTIN | GENERATOR AND TRANSFER SWITCH  | 12/12/2018 | 149,500.00   |
| 20181407 | TEAM CONTRACTIN | CONCRETE REPAIRS AT 35TH AND C | 04/03/2018 | 22,720.00    |
| 20181413 | TEAM CONTRACTIN | CONCRETE REPAIRS TO 16TH STREE | 04/03/2018 | 10,020.20    |
| 20181427 | TEAM CONTRACTIN | CONCRETE AND METAL PRODUCTS, C | 04/04/2018 | 8,650.00     |
| 20190631 | TEAM CONTRACTIN | CONSTRUCTION SERVICES, GENERAL | 11/02/2018 | 3,700.00     |
| 20181715 | TEAM CONTRACTIN | SIDEWALK GRINDING AT FILLMORE  | 05/21/2018 | 997.50       |
| 20181742 | TEAM CONTRACTIN | CONCRETE AND METAL PRODUCTS, C | 05/24/2018 | 6,135.00     |
| 20181563 | TEAM CONTRACTIN | REPLACEMENT OF STEPS & RAILING | 05/01/2018 | 5,413.34     |
| 20181574 | TEAM CONTRACTIN | REPLACEMENT OF BOARDWALK AT 64 | 05/01/2018 | 6,840.00     |
| 20182056 | TEAM CONTRACTIN | NEW SIDEWALK AT 5TH AND ALTON  | 07/19/2018 | 1,722.00     |
| 20190995 | TEAM CONTRACTIN | BAYSHORE SUNSET ISLAND3&4,TEAM | 12/21/2018 | 11,705.80    |
| 20191143 | TEAM CONTRACTIN | REPLACEMENT OF CONCRETE FLAGS  | 01/23/2019 | 2,280.00     |
| 20181463 | TEAM CONTRACTIN | AIPP CONSERVATION              | 04/09/2018 | 2,365.62     |
| 20181486 | TEAM CONTRACTIN | INSTALL SIDEWALK - RUE GRANVIL | 04/16/2018 | 19,964.00    |
| 20182442 | TEAM CONTRACTIN | PAINTING OF VEHICLE RESTRAINT  | 09/04/2018 | 19,200.00    |
| 20182353 | TEAM CONTRACTIN | DRYWALL REPAIRS FOR BASS MUSEU | 08/20/2018 | 8,360.00     |
| 20182227 | TEAM CONTRACTIN | PUBLIC WORKS AND RELATED SERVI | 08/08/2018 | 5,600.00     |
| 20181920 | TEAM CONTRACTIN | DEMO AND DISPOSAL ON 63RD STRE | 07/03/2018 | 2,280.00     |
| 20190169 | TEAM CONTRACTIN | DEMOLITION OF 25TH STREET PAVI | 10/05/2018 | 64,600.00    |
| 20190523 | TEAM CONTRACTIN | BAYSHORE NEIGHBORHOOD SOUTH, T | 10/25/2018 | 2,240.00     |
| 20182433 | TEAM EQUIPMENT, | FLIR K65 THERMAL IMAGAING      | 08/30/2018 | 42,195.20    |
| 20182468 | TECHNICAL COMMU | CSC QMATIC ORCHESTRA6 SYSTEM I | 09/11/2018 | 72,601.38    |
| 20182478 | TECHNICAL COMMU | BUILDING QMATIC SOFTWARE UPGRA | 09/26/2018 | 34,178.40    |
| 20190311 | TECHNICAL COMMU | QMATIC MAINTENANCE FOR BUILDIN | 10/12/2018 | 13,734.56    |
| 20190585 | TEN-8 FIRE EQUI | OEM PIERCE TRUCK CHASSIS PARTS | 10/30/2018 | 50,000.00    |
| 20190582 | TEN-8 FIRE EQUI | FIRE BOOTS & MISC. FIREFIGHTIN | 10/30/2018 | 36,000.00    |
| 20190381 | TENNANT SALES A | TENNANT SWEEPER AND SCRUBBER P | 10/18/2018 | 9,500.00     |
| 20181993 | TENNANT SALES A | AUTOMOTIVE AND TRAILER EQUIPME | 07/16/2018 | 5,000.00     |
| 20181822 | TENNANT SALES A | VACUUM CLEANERS FOR MBCC       | 06/11/2018 | 6,003.25     |
| 20181922 | TENSATOR INC.   | BARRIER WITH SIGNS, CARTS, RET | 07/03/2018 | 6,935.25     |
| 20170741 | TERRAZZO & MARB | PLASTICS, RESINS, FIBERGLASS:  | 12/14/2016 | 497,073.00   |
| 20191131 | TESCO SOUTH INC | LAWN MAINTENANCE EQUIPMENT AND | 01/22/2019 | 3,696.77     |
| 20190747 | TESCO SOUTH INC | PARK, PLAYGROUND, RECREATIONAL | 11/15/2018 | 8,786.20     |
| 20181942 | TESCO SOUTH INC | RADIO COMMUNICATION EQUIPMENT, | 07/06/2018 | 1,500.00     |
| 20182280 | TESCO SOUTH INC | PARK, PLAYGROUND, RECREATIONAL | 08/14/2018 | 5,868.64     |
| 20190748 | TESCO SOUTH INC | PARK, PLAYGROUND, RECREATIONAL | 11/15/2018 | 5,035.65     |
| 20181635 | TESCO SOUTH INC | LAWN MAINTENANCE IRRIGATION PA | 05/08/2018 | 7,201.58     |
| 20190494 | TEXTRON INC     | EQUIPMENT MAINTENANCE AND REPA | 10/23/2018 | 2,000.00     |
| 20190495 | TEXTRON INC     | EQUIPMENT MAINTENANCE AND REPA | 10/23/2018 | 2,000.00     |
| 20182020 | TEXTRON INC     | BACK OFF HOUSE CARTS FOR MBCC  | 07/18/2018 | 34,139.00    |
| 20191059 | TG OIL SERVICES | ELEVATOR PIT WATERPROOFING PIT | 01/08/2019 | 10,000.00    |
| 20181764 | THE BG GROUP, L | FLAMINGO PARK PROP MNGMT DEMO  | 05/29/2018 | 40,200.00    |
| 20190851 | THE BG GROUP, L | FLAMINGO PARK, THE BG GROUP, S | 12/05/2018 | 2,625.00     |

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| 20181421 | THE CAT NETWORK | MISCELLANEOUS SERVICES, NO. 1  | 04/04/2018 | 1,029.82     |
| 20180711 | THE CONCOURSE G | CONSULTANT FOR COLLINS PARK WO | 12/05/2017 | 37,500.00    |
| 20171217 | THE CONCOURSE G | CONSULTANT SERVICE FOR PUBLIC- | 03/14/2017 | 41,000.00    |
| 20180813 | THE CONCOURSE G | CONSULTANT FOR 13TH & COLLINS  | 12/28/2017 | 32,500.00    |
| 20171107 | THE CORRADINO G | PROF SRVS SO#1 SHARED PATH ON  | 02/17/2017 | 48,260.85    |
| 20160488 | THE CORRADINO G | PROF. SRVS SO# 1. BIKE PATH EU | 08/30/2016 | 55,255.95    |
| 20191290 | THE CORRADINO G | CONSULTING SERVICES            | 02/19/2019 | 3,500.00     |
| 20181458 | THE CORRADINO G | NOBE NEIGHBORHOOD URBAN DESIGN | 04/09/2018 | 25,000.00    |
| 20190565 | THE CORRADINO G | CONSULTING SERVICES            | 10/30/2018 | 3,000.00     |
| 20191244 | THE DRS GROUP   | SCANNING SERVICES FOR BUILDING | 02/07/2019 | 44,000.00    |
| 20190128 | THE DRS GROUP   | SCANNING SERVICES FOR BUILDING | 10/03/2018 | 6,000.00     |
| 20191020 | THE FIBREX GROU | BAGS, BAGGING, TIES, AND EROSI | 12/27/2018 | 8,873.00     |
| 20190149 | THE FIBREX GROU | BAGS, BAGGING, TIES, AND EROSI | 10/04/2018 | 8,873.00     |
| 20181387 | THE IMAGE NETWO | WEST LOTS CONCEPT PLAN         | 04/02/2018 | 73,000.00    |
| 20181695 | THE IRVING THOM | CONSULTING SERVICES            | 05/17/2018 | 10,000.00    |
| 20190221 | THE RHYTHM FOUN | FY19 - NORTH SHORE BANDSHELL M | 10/09/2018 | 45,000.00    |
| 20190516 | THE SALVATION A | HUMAN SERVICES - SALVATION ARM | 10/25/2018 | 346,177.00   |
| 20181403 | THE SALVATION A | SALVATION ARMY SHELTER BEDS FY | 04/03/2018 | 199,790.40   |
| 20182356 | THE SURFRIDER F | MISCELLANEOUS PRODUCTS CIGARET | 08/20/2018 | 10,000.00    |
| 20190207 | THE TERMINIX IN | PEST CONTROL FOR 4 RESIDENTIAL | 10/09/2018 | 3,906.00     |
| 20190847 | THE TORO COMPAN | COMPUTERIZED IRRIGATION SYSTEM | 12/05/2018 | 1,860.00     |
| 20190083 | THE TORO COMPAN | COMPUTERIZED IRRIGATION SYSTEM | 10/02/2018 | 1,860.00     |
| 20190191 | THERMA SEAL ROO | ROOFING REPAIRS - CITYWIDE     | 10/08/2018 | 10,000.00    |
| 20181488 | THERMA SEAL ROO | ROOF REPLACEMENT AT NSGC RESTR | 04/16/2018 | 16,000.00    |
| 20181919 | THERMAL CONCEPT | CHILLED WATER PUMP INSULATION  | 07/03/2018 | 2,288.96     |
| 20172162 | TIDAL BASIN GOV | IRMA12017 CONSULTING SERVICES  | 09/20/2017 | 1,000,000.00 |
| 20181205 | TLC ENGINEERING | A/E FEES FOR FIRE ALARM REPLAC | 03/07/2018 | 11,934.60    |
| 20160477 | TLC ENGINEERING | HVAC IMPROV. 777 BUILDING 4TH  | 08/28/2016 | 14,582.00    |
| 20181898 | TLC ENGINEERING | ENGINEERING SERVICES, PROFESSI | 06/28/2018 | 11,877.20    |
| 20180850 | TLC ENGINEERING | ENGINEERING FEES FOR PW YARD G | 01/05/2018 | 14,271.50    |
| 20171090 | TLC ENGINEERING | ENGINEERING SERVICES, PROFESSI | 02/15/2017 | 24,637.60    |
| 20181017 | TLC ENGINEERING | A/E FEES FOR MARINE PATROL GEN | 02/05/2018 | 11,391.90    |
| 20181019 | TLC ENGINEERING | A/E FEES FOR FIRE STATION 2 FI | 02/05/2018 | 4,274.55     |
| 20180999 | TLC ENGINEERING | A/E FEES FOR FS #3 FIRE ALARM  | 02/02/2018 | 4,274.55     |
| 20181062 | TLC ENGINEERING | A/E FEES FOR MBPD FIRE ALARM U | 02/13/2018 | 26,601.50    |
| 20181108 | TLC ENGINEERING | A/E FEES FOR PROPERTY MANAGEME | 02/22/2018 | 13,719.50    |
| 20171279 | TLC ENGINEERING | A/E FEES FOR BASS MUSEUM GENER | 03/27/2017 | 8,572.10     |
| 20191403 | TLC ENGINEERING | A/E FEES FOR BASS MUSEUM FIRE  | 03/11/2019 | 7,499.15     |
| 20191028 | TLC ENGINEERING | ELECTRICAL CERTIFICATION OF CA | 12/28/2018 | 3,750.00     |
| 20182354 | TLC ENGINEERING | A/E FEES FOR ELECTRICAL RECERT | 08/20/2018 | 8,569.80     |
| 20182395 | TLC ENGINEERING | 50YEAR ELECTRICAL RECERTIFICAT | 08/22/2018 | 8,997.60     |
| 20182172 | TLC ENGINEERING | A/E FEES FOR HVAC REPLACEMENT  | 08/02/2018 | 4,693.70     |
| 20190015 | TLO, LLC        | ONLINE INVESTIGATIVE RESEARCHE | 10/01/2018 | 1,500.00     |
| 20190023 | T-MOBILE USA, I | LEGAL COMPLIANCE FEE SCHEDULE  | 10/01/2018 | 7,000.00     |
| 20181740 | TOLFAR INC      | KITCHEN EQUIPMENT FOR FIRE STA | 05/24/2018 | 8,490.00     |

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| 20191391 | TOP MOBILITY SC | MISCELLANEOUS PRODUCTS - WHEEL | 03/08/2019 | 4,400.00     |
| 20191134 | TOP MOBILITY SC | BEACH WHEELCHAIRS              | 01/22/2019 | 6,600.00     |
| 20171718 | TOPLINE RECREAT | MUSS PARK PLAYGROUND CONSTRUCT | 06/19/2017 | 304,320.15   |
| 20190349 | TOWER 41 ASSOCI | TOWER 41 LEASE AGREEMENT 18-19 | 10/17/2018 | 20,901.00    |
| 20181706 | TOWER 41 ASSOCI | TOWER 41 - LEASE AGREEMENT     | 05/18/2018 | 6,622.06     |
| 20181753 | TOWER 41 ASSOCI | TOWER 41 YEAR 1 NEW LEASE AGRM | 05/26/2018 | 15,000.03    |
| 20190032 | TP INVESTMENT G | OEM CUMMINS ENGINE PARTS AND R | 10/01/2018 | 8,000.00     |
| 20190578 | TP INVESTMENT G | OEM CUMMINS ENGINE PARTS AND O | 10/30/2018 | 15,000.00    |
| 20190440 | TPH HOLDINGS LL | AUTOMOTIVE AND TRAILER EQUIPME | 10/22/2018 | 50,000.00    |
| 20181725 | TPH HOLDINGS LL | AUTOMOTIVE AND TRAILER EQUIPME | 05/23/2018 | 37,500.00    |
| 20190829 | TPUSA - FHCS, I | CAPTIONED SERVICES FOR THE HEA | 12/03/2018 | 17,000.00    |
| 20191036 | TRACK STAR INTE | TRACKSTAR LICENSING FEES & HAR | 12/28/2018 | 300,000.00   |
| 20191558 | TRACK STAR INTE | PURCHASE 4G AVL UNITS FOR NEW  | 04/09/2019 | 11,524.00    |
| 20190684 | TRACK STAR INTE | AUTOMOTIVE ACCESSORIES FOR AUT | 11/07/2018 | 9,982.00     |
| 20190824 | TRACKING SOLUTI | TSO MOBILE TRACKERS FOR ART WE | 11/30/2018 | 1,225.00     |
| 20190369 | TRAEGER BROTHER | NON- LEAD BRASS FITTINGS       | 10/18/2018 | 12,000.00    |
| 29573    | TRANE US, INC   | DP for HVAC equipment pursuant | 03/11/2016 | 5,802,405.41 |
| 20190570 | TRANE US, INC   | CITY HALL CHILLER MAINTENANCE  | 10/30/2018 | 13,238.50    |
| 20190391 | TRANE US, INC   | CHILLER REPAIRS - CITYWIDE     | 10/18/2018 | 20,000.00    |
| 20182369 | TRANE US, INC   | CHILLER MAINTENANCE TO POLICE  | 08/20/2018 | 7,815.00     |
| 20182370 | TRANE US, INC   | CHILLER MAINTENANCE FOR 1701 A | 08/20/2018 | 3,976.89     |
| 20181960 | TRANE US, INC   | NEW MODULE AND PROGRAM FOR 777 | 07/09/2018 | 3,130.08     |
| 20182210 | TRANSCEND ROBOT | ROBOT TO PHOTOGRAPH VIDEOTAPE  | 08/06/2018 | 9,991.87     |
| 20190101 | TRANSVALUE, INC | ARMORED CAR SERVICES           | 10/02/2018 | 1,581.00     |
| 20190105 | TRANSVALUE, INC | SECURITY ARMOR CAR SERVICES    | 10/02/2018 | 1,717.00     |
| 20190106 | TRANSVALUE, INC | ARMORED SECURITY SERVICE FOR C | 10/02/2018 | 4,471.00     |
| 20190553 | TRANSVALUE, INC | DAILY ARMORED SECURITY SERVICE | 10/29/2018 | 2,670.00     |
| 20190554 | TRANSVALUE, INC | ARMORED CAR SERVICES FOR THE   | 10/29/2018 | 6,375.00     |
| 20190555 | TRANSVALUE, INC | DAILY ARMORED CAR SERVICES TO  | 10/29/2018 | 4,437.00     |
| 20190201 | TRANSVALUE, INC | ARMORED CAR SERVICES AT CITY H | 10/08/2018 | 4,352.00     |
| 20182421 | TREKKER TRACTOR | COMPACT CRAWLER LIFT           | 08/28/2018 | 181,980.00   |
| 20181604 | TRIANGLE FIRE I | FIRE ALARM REPLACEMENT AT NORT | 05/04/2018 | 16,226.45    |
| 20191280 | TRI-CITY ELECTR | INSTALLATION OF UPS OUTLETS FO | 02/14/2019 | 5,833.00     |
| 20190354 | TRINITY ENTERPR | INSTALLATION OF WALL TALKERS 3 | 10/17/2018 | 6,159.78     |
| 20191303 | TROPICAL GLASS  | MISCELLANEOUS SERVICES, NO. 1  | 02/21/2019 | 6,889.00     |
| 20181979 | TROPICAL GLASS  | BUILDING MAINTENANCE, INSTALLA | 07/12/2018 | 20,189.00    |
| 20181562 | TROPICAL GLASS  | REPLACEMENT OF GLASS AT 16TH A | 05/01/2018 | 3,968.00     |
| 20180788 | TRU-GREEN CONST | SHIP REHABILITATION LOAN- I. R | 12/21/2017 | 27,935.00    |
| 20191151 | TUFF SHED, INC. | BUILDING MAINTENANCE, INSTALLA | 01/23/2019 | 9,767.00     |
| 20190625 | TURFHOUND INC   | PARK, PLAYGROUND, RECREATIONAL | 11/02/2018 | 4,760.80     |
| 20181846 | TURFHOUND INC   | GOLF COURSE RANGE TURF PANELS  | 06/18/2018 | 4,720.00     |
| 20191592 | TURN IT UP DEEJ | AMUSEMENT, DECORATIONS, ENTERT | 04/16/2019 | 600.00       |
| 20190378 | TURN IT UP DEEJ | SOUND SYSTEMS, COMPONENTS, AND | 10/18/2018 | 550.00       |
| 20181060 | TUSA CONSULTING | TUSA CONSULTING - PHASE III    | 02/13/2018 | 118,786.09   |
| 20171999 | TYLER TECHNOLOG | ADDITIONAL TYLER POST LIVE SU  | 08/16/2017 | 16,000.00    |

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| 20182283 | TYLER TECHNOLOG | EDEN WEB SERVER UPGRADE        | 08/14/2018 | 960.00       |
| 20170429 | TYLER TECHNOLOG | MUNIS-DEVELOPMENT REPORT SERVI | 11/04/2016 | 6,375.00     |
| 26814    | TYLER TECHNOLOG | ERP PROJECT-MUNIS/ENERGOV TECH | 02/12/2015 | 1,355,076.12 |
| 20160209 | TYLER TECHNOLOG | DATA PROCESSING, COMPUTER, PRO | 07/14/2016 | 45,000.00    |
| 20191571 | TYLER TECHNOLOG | DATA PROCESSING, COMPUTER, PRO | 04/12/2019 | 11,364.00    |
| 20190146 | TYLER TECHNOLOG | MUNIS SUPPORT & UPDATE LIC. 10 | 10/03/2018 | 317,606.81   |
| 20190874 | TYLER TECHNOLOG | POLICE AND FIRE PROTOCOL INTER | 12/10/2018 | 2,320.00     |
| 20191435 | TYLER TECHNOLOG | CUSTOM FORM DESIGN - CONTRACT  | 03/15/2019 | 1,400.00     |
| 20191140 | TYLER TECHNOLOG | FIRE-DATA CONVERSION QUOTE DAT | 01/23/2019 | 5,000.00     |
| 20191141 | TYLER TECHNOLOG | CUSTOM CONFIGURATION           | 01/23/2019 | 1,000.00     |
| 20190658 | TYLER TECHNOLOG | ENERGOV SUPPORT 10/18 - 9/19   | 11/06/2018 | 325,790.00   |
| 20182281 | TYLER TECHNOLOG | NWS CAD E911 SOFTWARE TRAINING | 08/14/2018 | 2,332.87     |
| 20190013 | TYLER TECHNOLOG | EDEN ACCESS SUPPORT MAINT OCT  | 10/01/2018 | 6,077.54     |
| 20181744 | TYLER TECHNOLOG | REPORT UPGRADE FOR FINANCE     | 05/25/2018 | 1,500.00     |
| 20182108 | TYLER TECHNOLOG | ENERGOV CC API PERMITTING SDK  | 07/24/2018 | 3,675.00     |
| 20182102 | TYLER TECHNOLOG | ENERGOV CC API PERMITTING SDK  | 07/24/2018 | 3,858.75     |
| 20181500 | TYLER TECHNOLOG | FIRE PREVENTION CONVERSION 201 | 04/18/2018 | 5,000.00     |
| 20181487 | TYLER TECHNOLOG | TYLER ARREAR TRAINING          | 04/16/2018 | 700.00       |
| 20181477 | TYLER TECHNOLOG | ENERGOV SUPPORT                | 04/12/2018 | 310,275.33   |
| 20190953 | TYLER TECHNOLOG | OSDBA SYSTEM MANAGEMENT SERV S | 12/19/2018 | 30,000.00    |
| 20182413 | TYLER TECHNOLOG | PARTY LE RECORDS INTERFACE SOF | 08/27/2018 | 20,320.00    |
| 20190413 | TYLER TECHNOLOG | 4TH YEAR NEW WORLD NNUAL MAIN  | 10/19/2018 | 362,773.00   |
| 20181600 | TYLER TECHNOLOG | PROFESSIONAL SERVICES, HIGHER  | 05/04/2018 | 5,100.00     |
| 20190370 | UIA MANAGEMENT  | 1100 BLOCK OF LINCOLN ROAD MAI | 10/18/2018 | 170,000.00   |
| 20190428 | UL LLC          | TESTING AND CALIBRATION SERVIC | 10/22/2018 | 8,640.00     |
| 20191475 | UL LLC          | TESTING AND CALIBRATION SERVIC | 03/21/2019 | 5,280.00     |
| 20191503 | UL LLC          | TESTING AND CALIBRATION SERVIC | 03/28/2019 | 3,600.00     |
| 20181856 | ULINE INC       | PLASTIC PLATFORM TRUCKS FOR MB | 06/20/2018 | 2,161.90     |
| 20181895 | ULINE INC       | STORAGE RACKS FOR MBCC         | 06/27/2018 | 11,598.14    |
| 20190936 | ULINE INC       | RAGS, SHOP TOWELS, AND WIPING  | 12/18/2018 | 5,055.44     |
| 20191019 | ULINE INC       | RAGS, SHOP TOWELS, AND WIPING  | 12/27/2018 | 5,055.44     |
| 20191583 | UNDER POWER COR | CONSTRUCTION SERVICES, GENERAL | 04/15/2019 | 3,500.73     |
| 20182452 | UNICOM GOVERNME | SURVEILLANCE AND COUNTER-SURVE | 09/05/2018 | 119,868.93   |
| 20181693 | UNICOM GOVERNME | POLICE CITY-WIDE LPR CAMERAS   | 05/17/2018 | 119,770.99   |
| 16090    | UNIDAD OF MIAMI | UNIDAD BANDSPK                 | 04/20/2011 | 112,875.43   |
| 20191494 | UNIDAD OF MIAMI | CDBG - UNIDAD - PROJECT LINK   | 03/27/2019 | 7,097.84     |
| 20190937 | UNIQUE FOLIAGE  | MBPD PLANTS SERVICES           | 12/18/2018 | 2,070.00     |
| 20182002 | UNITED DATA TEC | CABLES + SWITCHES AND FIBER    | 07/17/2018 | 10,265.50    |
| 20181951 | UNITED DATA TEC | CABLES + SWITCHES AND FIBER    | 07/09/2018 | 4,130.00     |
| 20191315 | UNITED MEDICAL  | PICK UP & DISPOSAL OF BIO-HAZ  | 02/25/2019 | 4,000.00     |
| 20190053 | UNITED RENTALS  | PUMPING EQUIPMENT AND ACCESSOR | 10/02/2018 | 3,000.00     |
| 20190329 | UNITED RENTALS  | RENTAL OR LEASE SERVICES OF HE | 10/16/2018 | 10,000.00    |
| 20190267 | UNITED RENTALS  | PUMPING EQUIPMENT AND ACCESSOR | 10/12/2018 | 10,000.00    |
| 20181793 | UNITED RENTALS  | EQUIPMENT RENTALS              | 06/06/2018 | 2,000.00     |
| 20191398 | UNITED SERVICES | JANITORIAL SERVICES FOR BEACHF | 03/11/2019 | 183,358.29   |

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| 20191401 | UNITED SERVICES | JANITORIAL SERVICES FOR SOUNDS  | 03/11/2019 | 23,132.61    |
| 20190696 | UNITED SERVICES | JANITORIAL SERVICES TO 16TH ST  | 11/08/2018 | 58,448.75    |
| 20190697 | UNITED SERVICES | JANITORIAL SERVICES TO 7TH STR  | 11/08/2018 | 70,170.01    |
| 20190665 | UNITED SERVICES | JANITORIAL SERVICES TO PENN GA  | 11/07/2018 | 50,719.75    |
| 20190686 | UNITED SERVICES | JANITORIAL SERVICES TO ALL GAR  | 11/07/2018 | 170,879.45   |
| 20191015 | UNITED SERVICES | ADDITIONAL JANITORIAL SERVICES  | 12/27/2018 | 15,000.00    |
| 20190606 | UNITED SERVICES | JANITORIAL SERVICES - CITYWIDE  | 11/01/2018 | 384,852.40   |
| 20181874 | UNITED SERVICES | SERVICE DURING MDW 2018         | 06/26/2018 | 3,488.87     |
| 20181939 | UNITED SERVICES | JANITORIAL SERVICES FOR FIRE S  | 07/06/2018 | 3,265.61     |
| 20182372 | UNITED SERVICES | PAYMENT OF OUTSTANDING INVOICE  | 08/20/2018 | 9,719.00     |
| 20191416 | UNITED SERVICES | JANITORIAL SERVICES FOR PARKIN  | 03/13/2019 | 9,599.81     |
| 20182502 | UNITED SERVICES | 2018 LIVING WAGE RATE INCREASE  | 11/07/2018 | 45,803.20    |
| 20181450 | UNITED SERVICES | ADDITIONAL JANITORIAL SERVICES  | 04/06/2018 | 20,000.00    |
| 20191034 | UNITED SITE SER | TEMPORARY RESTROOMS FOR MBPD H  | 12/28/2018 | 15,626.40    |
| 20190945 | UNITED SITE SER | EQUIPMENT MAINTENANCE/REPAIR -  | 12/18/2018 | 3,847.00     |
| 20181406 | UNITED SITE SER | EQUIPMENT MAINTENANCE AND REPA  | 04/03/2018 | 4,063.82     |
| 20182245 | UNITED SITE SER | TEMPORARY RESTROOMS FOR PW OPS  | 08/10/2018 | 28,610.10    |
| 20180437 | UNIVERSAL ENGIN | SO#1 UNIVERSAL ENGINEERING FOR  | 11/01/2017 | 15,680.00    |
| 29499    | UNIVERSAL ENGIN | NEW BPO TO UNIVERSAL ENGINEERI  | 03/02/2016 | 60,680.00    |
| 20160176 | UNIVERSAL ENGIN | ARCHITECTURAL AND ENGINEERING   | 07/08/2016 | 59,455.00    |
| 20160366 | UNIVERSAL ENGIN | ADDD'T'L GEOTECH & LAB SRVCS SO | 08/16/2016 | 35,592.00    |
| 29047    | UNIVERSAL ENGIN | CC GEOTECHNICAL AND LABORATOR   | 12/08/2015 | 1,351,349.50 |
| 20172189 | UNIVERSAL ENGIN | MUSS PARK SEAWALL REHAB SO#1 U  | 09/27/2017 | 16,891.00    |
| 20172241 | UNIVERSAL ENGIN | SO#1 UNIVERSAL ENGINEERING SCI  | 10/09/2017 | 4,640.00     |
| 20182226 | UNIVERSAL ENGIN | SO#1 UNIVERSAL ENGINEERING KAY  | 08/08/2018 | 5,181.00     |
| 28685    | UNIVERSAL ENGIN | CONVENTION CENTER RENOVATION A  | 10/30/2015 | 12,913.00    |
| 20191325 | UNIVERSAL ENGIN | CONSULTING SERVICES GEOTECHNIC  | 02/26/2019 | 3,961.00     |
| 20182216 | UNIVERSAL PROTE | EIRMA1 2017 SECURITY SERVICES   | 08/07/2018 | 34,823.19    |
| 20181059 | UNIVERSAL PROTE | GARAGES #1,2,3,4,6,7,10 GUARDS  | 02/13/2018 | 1,986,249.00 |
| 20181084 | UNIVERSAL PROTE | CITY HALL 1ST&4TH FL, HOMELESS  | 02/16/2018 | 274,000.00   |
| 20191120 | UNIVERSAL PROTE | SECURITY, AND EMERGENCY SERVI   | 01/18/2019 | 86,000.00    |
| 20191147 | UNIVERSAL PROTE | SECURITY, SAFETY AND EMERGENCY  | 01/23/2019 | 53,000.00    |
| 20191152 | UNIVERSAL PROTE | SECURITY, EMERGENCY SERVICES    | 01/23/2019 | 109,000.00   |
| 20191153 | UNIVERSAL PROTE | SECURITY, AND EMERGENCY SERVI   | 01/23/2019 | 55,000.00    |
| 20191154 | UNIVERSAL PROTE | SECURITY, AND EMERGENCY SERVIC  | 01/23/2019 | 121,000.00   |
| 20182477 | UNIVERSAL PROTE | SECURITY GUARD SVCS FOR MDW 20  | 09/25/2018 | 37,100.97    |
| 20191569 | UNIVERSAL TILE  | MEMORIAL WALL GRANITE           | 04/11/2019 | 43,467.70    |
| 20181809 | UNIVERSITY OF C | EDUCATIONAL/TRAINING SERVICES   | 06/08/2018 | 3,000.00     |
| 20190626 | UPSTART PRODUCT | CHEMICALS AND SOLVENTS, COMMER  | 11/02/2018 | 3,387.24     |
| 20181267 | URBAN INTERACTI | GO BOND PUBLIC OUTREACH         | 03/15/2018 | 15,250.00    |
| 20182162 | URBAN INTERACTI | MISCELLANEOUS SERVICES, NO. 1   | 08/01/2018 | 3,500.00     |
| 20182197 | URBAN INTERACTI | MISCELLANEOUS SERVICES, NO. 1   | 08/03/2018 | 625.00       |
| 20181652 | URBAN INTERACTI | MISCELLANEOUS SERVICES, NO. 1   | 05/11/2018 | 8,875.00     |
| 20191197 | URBIETA OIL INC | CONFIRMING PO FOR FUEL FOR GEN  | 01/31/2019 | 1,093.22     |
| 20190638 | URBIETA OIL INC | FUEL FOR GENERATORS AT CITY FA  | 11/05/2018 | 15,000.00    |

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| 20181941 | URBIETA OIL INC | FUEL FOR GENERATORS AT CITY FA | 07/06/2018 | 15,000.00    |
| 20181689 | URBIETA OIL INC | FUEL, OIL, GREASE AND LUBRICAN | 05/17/2018 | 22,431.51    |
| 20191373 | URS CORPORATION | ENVIRONMENTAL ENGINEERING      | 03/06/2019 | 8,461.70     |
| 20182214 | URS CORPORATION | MELOY CHANNEL PERMITTING       | 08/06/2018 | 5,805.20     |
| 20182215 | URS CORPORATION | DEVELOPMENT OF ENVIRONMENTAL P | 08/06/2018 | 10,186.70    |
| 20190534 | US BODY SHOP IN | COLLISION DAMAGES 3443         | 10/25/2018 | 934.37       |
| 20190897 | US BODY SHOP IN | COLLISION DAMAGES 3348         | 12/12/2018 | 1,153.40     |
| 20190533 | US BODY SHOP IN | COLLISION DAMAGES 15033        | 10/25/2018 | 2,165.23     |
| 20181465 | US BODY SHOP IN | COLLISION REPAIRS-UNIT 3395    | 04/09/2018 | 2,025.20     |
| 20182305 | UTILITY TOOL CO | MISCELLANEOUS PRODUCTS -SURVEY | 08/15/2018 | 2,756.00     |
| 20182142 | VELODOME LLC    | VERTICAL BICYCLE RACKS         | 07/30/2018 | 7,571.50     |
| 20182447 | VERMEER SOUTHEA | VACTRON HTV 373 PTO TRUCK MOUN | 09/04/2018 | 75,136.00    |
| 20190462 | VERMONT SYSTEMS | ANNUAL MAINTENANCE FOR RECREAT | 10/23/2018 | 13,644.00    |
| 20182286 | VETTED SECURITY | ALPR ENCLOSURES AND CAMERAS    | 08/14/2018 | 6,420.00     |
| 20190977 | VETTED SECURITY | BRIEFCAM VIDEO SYNOPSIS        | 12/20/2018 | 43,500.00    |
| 20160335 | VICKERY AND COM | WATER SUPPLY, GROUNDWATER, SEW | 08/10/2016 | 164,904.00   |
| 20182095 | VICTOR STANLEY, | WASTE RECEPTACLES PUBLIC SPAC  | 07/23/2018 | 50,515.00    |
| 20182208 | VICTOR STANLEY, | VICTOR STANLEY RECEPTACLES FOR | 08/06/2018 | 130,533.00   |
| 20181653 | VISION TECHNOLO | COMMUNICATIONS AND MEDIA RELAT | 05/11/2018 | 486.20       |
| 20190010 | VISUAL CLICK S  | DSRAZOR FOR WINDOWS ANNUAL MAI | 10/01/2018 | 3,894.00     |
| 20190999 | VITAC CORPORATI | COMMUNICATIONS AND MEDIA RELAT | 12/21/2018 | 16,470.73    |
| 20190200 | VITAVER & ASSOC | TEMP SYSTEM ANALYST - SANTIAGO | 10/08/2018 | 80,000.00    |
| 20190226 | VITAVER & ASSOC | TEMP SYSTEM ANALYST - YANKO OJ | 10/09/2018 | 60,493.24    |
| 20191089 | VITAVER & ASSOC | TEMP SYSTEM ANALYST - CARLOS T | 01/11/2019 | 86,400.00    |
| 20181971 | VITAVER & ASSOC | TEMP SYSTEM ANALYST - SANTIAGO | 07/11/2018 | 39,953.00    |
| 20190845 | VOIANCE LANGUAG | PHONE TRANSLATION SVC          | 12/05/2018 | 4,000.00     |
| 20190180 | VR SYSTEMS, INC | DATA PROCESSING, COMPUTER, PRO | 10/08/2018 | 2,625.00     |
| 20182112 | W.W. GRAINGER,  | WASTE RECEPTACLES WITH LIDS FO | 07/25/2018 | 76,663.62    |
| 20181842 | W.W. GRAINGER,  | IRMA12017 HAND TOOLS AND EQUIP | 06/18/2018 | 15,356.72    |
| 29468    | WADE TRIM, INC. | NEW BPO TO WADE TRIM FOR PRO A | 02/29/2016 | 162,928.89   |
| 20182408 | WADE TRIM, INC. | CONSULTING SERVICES            | 08/24/2018 | 49,715.00    |
| 20182461 | WALKER PARKING  | CONSULTING SERVICES FOR PARKIN | 09/07/2018 | 21,500.00    |
| 20190571 | WALKER PARKING  | MAXIMUM ALLOWABLE TOWING RATES | 10/30/2018 | 19,500.00    |
| 20190722 | WALKER PARKING  | PARKING ENFORCEMENT OPERATIONS | 11/14/2018 | 21,500.00    |
| 20182243 | WASAU TILE INC  | BOLLARDS FOR NORMANDY SHORES   | 08/10/2018 | 4,757.95     |
| 20190324 | WASTE MANAGEMEN | 20 YARD CONTAINER FOR WET SCRE | 10/16/2018 | 50,000.00    |
| 20190027 | WASTE MANAGEMEN | MANAGEMENT SERVICES            | 10/01/2018 | 6,500.00     |
| 20190058 | WASTE MANAGEMEN | BARRELS, DRUMS, KEGS, AND CONT | 10/02/2018 | 9,000.00     |
| 20191461 | WATER CANNON IN | PRESS WASHERS FOR SANITATION   | 03/20/2019 | 27,535.00    |
| 20181858 | WATER CANNON IN | PRESSURE WASHER FOR MBCC       | 06/20/2018 | 999.00       |
| 20191177 | WATERFRONT PROP | OUTFALL MAINTENANCE SERVICES.  | 01/29/2019 | 200,000.00   |
| 20190703 | WEX BANK        | FUEL CARD PROGRAM              | 11/09/2018 | 200,000.00   |
| 20190793 | WHENEVER COMMUN | SATELLITE EMERGENCY SERVICE H. | 11/29/2018 | 13,352.54    |
| 20172089 | WILLIAM B MEDEL | A/E FEES FOR 28 STREET OBELISK | 08/30/2017 | 54,606.90    |
| 20182148 | WILLIAM B MEDEL | A/E FEES FOR 20TH STREET FOUNT | 07/31/2018 | 29,500.00    |



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| 20190643 | WILLIAM B MEDEL       | A/E FEES FOR 41ST STREET FOUNT | 11/05/2018 | 15,000.00    |
| 20191455 | WILLIAM B MEDEL       | A/E FEES FOR TENANT IMPROVEMEN | 03/19/2019 | 30,000.00    |
|          | 27021 WILLIAM LANE AR | NEW BPO, WILLIAM LANE ARCHITEC | 03/16/2015 | 3,832.15     |
|          | 29126 WILLIAM LANE AR | NEW BPO UNDER SERVICE ORDER #  | 12/17/2015 | 34,875.40    |
| 20191527 | WILLIAMS SCOTSM       | OFFICE TRAILER RENTAL FOR PW O | 04/03/2019 | 1,803.00     |
|          | 28049 WINGERTER LABOR | NEW BPO UNDER SERVICE ORDER #1 | 08/17/2015 | 25,126.00    |
| 20181668 | WINGERTER LABOR       | CANOPY NORTH SHORE BANDSHELL S | 05/15/2018 | 6,480.00     |
| 20181994 | WINSTON FURNITU       | FURNITURE: CAFETERIA, CHAPEL,  | 07/16/2018 | 9,746.44     |
|          | 9964 WOLFBERG ALVARE  | NEW BPO, WOLFBERG ALVAREZ AND  | 09/11/2008 | 707,330.23   |
| 20182244 | WOLFBERG ALVARE       | A.E FEES FOR DUST COLLECTOR AT | 08/10/2018 | 4,080.15     |
| 20181598 | WOLFBERG ALVARE       | A/E FEES FOR PAL BUILDING FIRE | 05/04/2018 | 7,989.00     |
| 20171739 | WOLFBERG ALVARE       | DESIGN SERVICES FOR LIGHTING I | 06/22/2017 | 25,085.85    |
| 20181492 | WOLFBERG ALVARE       | A/E FEES FOR FIRE SPRINKLER RE | 04/17/2018 | 55,594.20    |
| 20181723 | WOLFBERG ALVARE       | DESIGN GUIDELINES FOR PROPERTY | 05/23/2018 | 50,000.00    |
| 20190497 | WOLFBERG ALVARE       | A/E FEES FOR 17TH STREET GARAG | 10/24/2018 | 14,849.00    |
| 20190445 | WOLFBERG ALVARE       | A/E FEES FOR SSCC FIRE ALARM R | 10/22/2018 | 11,370.00    |
| 20190976 | WOLFBERG ALVARE       | A/E FEES FOR COLONY THEATER FI | 12/20/2018 | 13,122.10    |
| 20181395 | WORKSCAPES, INC       | PSCD ADMINISTRATIVE OFFICES -  | 04/02/2018 | 22,148.75    |
| 20191243 | WORKSQUARE LLC        | BUILDING - TEMP STAFFING FY 18 | 02/07/2019 | 41,900.00    |
| 20190518 | WORKSQUARE LLC        | TRAINING DEV SPECIALIST TEMP P | 10/25/2018 | 16,637.70    |
| 20190156 | WORKSQUARE LLC        | TEMPORARY STAFFING PERSONNEL F | 10/04/2018 | 900.00       |
| 20191598 | WORLD MOTOR COR       | COLLISION DAMAGE 14037         | 04/16/2019 | 2,352.56     |
| 20190848 | WORLD MOTOR COR       | COLLISION DAMAGES 13029        | 12/05/2018 | 6,277.90     |
| 20191548 | WORLD MOTOR COR       | COLLISION DAMAGE 15038         | 04/08/2019 | 1,368.78     |
| 20181469 | WORLD MOTOR COR       | COLLISION REPAIRS-UNIT 16314   | 04/10/2018 | 5,868.34     |
| 20190466 | WORLD MOTOR COR       | COLLISION DAMAGE REPAIRS TO VE | 10/23/2018 | 6,483.25     |
| 20190478 | WORLD MOTOR COR       | COLLISION DAMAGES 13019        | 10/23/2018 | 3,844.77     |
| 20190434 | WORLD MOTOR COR       | COLLISION DAMAGE REPAIRS TO VE | 10/22/2018 | 2,171.85     |
| 20190439 | WORLD MOTOR COR       | COLLISION DAMAGE REPAIRS UNIT  | 10/22/2018 | 3,592.07     |
| 20190436 | WORLD MOTOR COR       | COLLISION DAMAGE REPAIRS TO VE | 10/22/2018 | 2,364.72     |
| 20190455 | WORLD MOTOR COR       | COLLISION DAMAGE 15044         | 10/23/2018 | 1,600.88     |
| 20190456 | WORLD MOTOR COR       | COLLISION DAMAGE 14056         | 10/23/2018 | 1,549.73     |
| 20190457 | WORLD MOTOR COR       | COLLISION DAMAGE 14051         | 10/23/2018 | 7,360.15     |
| 20181675 | WORLD MOTOR COR       | COLLISION REPAIRS 3362         | 05/15/2018 | 2,883.13     |
| 20190535 | WORLD MOTOR COR       | COLLISION DAMAGES 14066        | 10/25/2018 | 2,167.53     |
| 20190502 | WORLD MOTOR COR       | COLLISION REPAIRS UNIT 15006   | 10/24/2018 | 12,275.49    |
| 20190899 | WORLD MOTOR COR       | COLLISION DAMAGES 14041        | 12/12/2018 | 5,308.73     |
| 20190707 | WORLD MOTOR COR       | COLLISION DAMAGES 13863        | 11/09/2018 | 1,535.20     |
| 20191266 | WORLD MOTOR COR       | COLLISION VEHICLE 15502        | 02/12/2019 | 2,791.39     |
| 20191453 | WORLD MOTOR COR       | COLLISION VEHICLE 4768         | 03/19/2019 | 5,815.32     |
| 20182233 | WORLD WIDE TECH       | BLACK BOX VIDEO CAPTURE ADAPTE | 08/09/2018 | 8,626.80     |
| 20182406 | WORLD WIDE TECH       | BLACK BOX VIDEO CAPTURE ADAPTE | 08/24/2018 | 18,626.80    |
| 20191350 | WORLDWIDE SUPPL       | CISCO RENEWAL THIRD PARTY MAIN | 03/01/2019 | 9,425.00     |
| 20160350 | WSP USA INC           | PROF. CONST. AND INSPECTION SR | 08/11/2016 | 369,600.00   |
| 20160265 | WSP USA INC           | CONSTRUCTION SERVICES, GENERAL | 07/28/2016 | 299,800.00   |

# CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: 4/18/2018 - 4/18/2019

| PO#      | VENDOR NAME     | PO DESCRIPTION                 | PO DATE    | ORDER AMOUNT |
|----------|-----------------|--------------------------------|------------|--------------|
| 20190731 | XYLEM DEWATERIN | RENTAL OF PUMPING EQUIPMENT FY | 11/15/2018 | 50,000.00    |
| 20190849 | XYLEM WATER SOL | PUMPING EQUIPMENT AND ACCESSOR | 12/05/2018 | 109,500.00   |
| 20181901 | XYLEM WATER SOL | PUMPING EQUIPMENT AND ACCESSOR | 06/28/2018 | 29,899.35    |
| 20181825 | XYLEM WATER SOL | PUMPING EQUIPMENT AND ACCESSOR | 06/12/2018 | 9,500.00     |
| 20182292 | YBA SHIRTS, INC | YOUTH ATHLETICS UNIFORMS       | 08/15/2018 | 3,071.00     |
| 20190274 | ZAMORA          | SPECIAL MASTER LAW SERVICES FY | 10/12/2018 | 25,000.00    |
| 20191564 | ZIGGY'S SOCCER  | TRAVEL SOCCER TEAM UNIFORMS    | 04/10/2019 | 16,721.75    |
| 20182141 | ZIGGY'S SOCCER  | TRAVEL SOCCER UNIFORMS         | 07/30/2018 | 14,684.40    |
| 20190278 | ZOLL MEDICAL CO | AUTOPULSE DEVICES -EQUIPMENT & | 10/12/2018 | 10,000.00    |
| 20190604 | ZW USA INC.     | DOGGIE BAGS FY 2019            | 10/31/2018 | 15,000.00    |
| 20190304 | ZW USA INC.     | FY19 ALL CMB DOG PKS DOGGIE BA | 10/12/2018 | 10,000.00    |
| 20182276 | ZW USA INC.     | ADDITIONAL FY18 ALL CMB DOG PK | 08/14/2018 | 9,900.00     |
| 20171553 | ZYSCOVICH, INC. | NORTH BEACH NEIGHBORHOOD GREEN | 05/16/2017 | 200,000.00   |
| 20171534 | ZYSCOVICH, INC. | BAY DRIVE NEIGHBORHOOD GREENWA | 05/11/2017 | 50,000.00    |
| 20171524 | ZYSCOVICH, INC. | NORTH BAY RD GREENWAY FEASIBIL | 05/10/2017 | 100,000.00   |