

MIAMIBEACH

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

Date: October 17, 2019

Subject: List of Pending Contracts

This report is a list of all vendors that 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)
RFQ-2017-300-KB	Business Case Analysis of the City of Miami Beach	1. CH2M HILL Engineers, Inc. / Jacobs Engineering Group, Inc.
ITN-2017-015-JC	Managed Print Services	1. Canon Solutions America; if negotiations unsuccessful then, 2. Sharp Electronics Corporation
RFP-2018-081-JC	Cost Control and Recovery Audit Services	1. ECS Business Services
RFP-2018-186-WG	Golf Course Management Services	2. Professional Course Management II, LTD; if negotiations unsuccessful then, 3. Hampton Golf, Inc.
RFP-2018-234-JC	Revenue Enhancement Study for Utilities	1. ISI Water Company
ITB-2018-300-ZD	Closed Circuit Television (CCTV) Cameras and License Plate Reader (LPR)- Prequalification	1. 330 AM Technologies, LLC 2. B & H Foto & Electronics, Corp 3. ER Tech Systems Group, Inc 4. Global Security Products, Inc. 5. GNM Hough, Inc 6. Halifax Security, Inc 7. ITSAVVY, LLC 8. Pro Sound, Inc 9. Smartech Security, Corp 10. Waterleaf International, LLC
ITB 2019-002-DF	Middle Beach Recreational Corridor (MBRC) Phase III (From 24th to 45th ST) FM# 436748-1	1. J.R.T. Construction
RFQ-2019-016-KB	Mapping and Surveying Services	1. Longitude Surveyors, LLC; if negotiations unsuccessful then, 2. Biscayne Engineering Company, Inc.; if negotiations unsuccessful then, 3. Manuel G. Vera & Associates, Inc.
RFP-2019-045-WG	Professional Tennis Management and Operations Services at the City's Flamingo Park Tennis Center	1. Miami Beach Tennis Management, LLC; if negotiations unsuccessful then, 2. All Florida Tennis, LLC; if negotiations unsuccessful then, 4. Van Daalen Tennis, LLC

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RFP-2019-047-WG	Gymnastic Program Instructional Services	1. Gym Kidz, Inc.
RFP-2019-050-WG	Plans Review and Building Inspection Services	1. C.A.P. Government, Inc.
RFQ-2019-084-ND	Economic Development Consultant Services	1. Daedalus Capital LLC 2. The Corradino Group Inc. 3. Willdan Financial Services, Inc.
RFP-2019-093-JC	Red Light Violation Camera Enforcement System and Related Support Services	1. Conduent State & Local Solutions, Inc. 2. American Traffic Solutions, Inc., DBA Verra Mobility
RFP-2019-098-KB	Development of the Barclay Workforce Housing Project	1. Atlantic Pacific Communities, LLC.
ITN-2019-099-KB	Development of the Collins Park Artist Workforce Housing Project	2. Atlantic Pacific Communities, LLC 3. Servitas, LLC
RFP-2019-100-KB	Mixed-Use Project with Cultural Component (Byron Carlyle Theater)	1. Pacific Star Capital, LLC 2. Menin Hospitality and KGTC, LLC
ITB-2019-122-WG	Corporate Sponsorships and Naming Rights	1. Global Spectrum LP, DBA Spectra Partnerships 2. The Superlative Group
ITB-2019-128-AG	Maurice Gibb Floating Dock	1. Kearns Construction Company
ITN-2019-138-KB	Hydroponic Farming	1. Freight Farms, Inc., 2. Energy Cost Solutions Group, LLC
RFP 2019-201-JC	Computerized Maintenance Management System	1. Corrigo Incorporated; if negotiations unsuccessful then, 2. Accruent LLC
RFQ-2019-208-ND	Architectural and Engineering Design Services for a New Fire Station Number 1	1. Wannemacher Jensen Architects; if negotiations unsuccessful then, 2. Architects Design Group; if negotiations unsuccessful then, 3. Galante Architecture Studio, Inc.
RFQ-2019-209-ND	Resiliency Code Consultant Services	1. Perkins & Will Architects, Inc.; if negotiations unsuccessful then, 2. AECOM Technical Services, Inc.; if negotiations unsuccessful then, 1. DPZ CoDesign, LLC
ITB-2019-231-KB	Indian Creek (Sr A1A) - Phase III Improvements From 25th to 41st Street	2. Ric-Man Construction FL.
RFQ-2019-234-ND	Land Use, Mobility and Economic Development Study of the Entertainment District	1. Zyscovich, INC.; if negotiations unsuccessful then, 2. Businessflare, LLC,

Solicitation Number	Solicitation Title	Potential 1. Awardee(s)
RFQ-2019-242-ND	Architectural and Design Services for Renovations to Miami Beach Police Department (MBPD) Headquarters	2. Leo A. Daly Company; if negotiations unsuccessful then, 3. Wolfberg/Alvarez And Partners, Inc. ; if negotiations unsuccessful then, 4. Netta Architects, LLC
ITB-2019-257-KC	Job Order Contracting Services - Various Trades	<u>Electrical</u> <ol style="list-style-type: none"> 1. South Florida Electric Consultant 2. AGC Electric 3. Edd Helms Electric 4. Solares Electrical <u>General Construction</u> <ol style="list-style-type: none"> 1. Lee Construction Group, Inc. 2. G.E.C. Associates 3. Harbour Construction 4. Team Contracting, Inc. 5. Danz Contracting 6. Shiff Construction <u>Horizontal (Right-of-Way)</u> <ol style="list-style-type: none"> 1. Harbour Construction 2. Envirowaste 3. Maggolc, Inc. 4. Metro Express, Inc. 5. Danz Contracting 6. Ric-Man Construction 7. David Mancini & Sons <u>Seawalls</u> <ol style="list-style-type: none"> 1. Shoreline Foundation (only eligible for work once the voluntary "no bid" period with FDOT has ended; May 31, 2019) 2. Danz Construction 3. Kearns Construction Company <u>Roofing</u> <ol style="list-style-type: none"> 1. Advanced Roofing
ITB-2019-296-DF	Rue Vendome Plaza	1. V Engineering & Consulting Corp.
ITB-2019-310-DF	Wet Screen Hauling Services	1. Waste Management of Florida

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PO#	VENDOR NAME	PO DESCRIPTION	PO DATE	ORIGINAL PO AMOUNT
20191954	911 RESTORATION	BOARDING UP SERVICES - CITYWID	06/04/2019	10,000.00
20190560	A & A DRAINAGE	STORMWATER AND SEWER CLEANING	10/29/2018	600,000.00
20190525	A & A DRAINAGE	PUBLIC WORKS AND RELATED SERVI	10/25/2018	40,000.00
20192534	A & B PIPE & SU	BUTTERFLY VALVES	08/28/2019	78,732.00
20190076	A & B PIPE & SU	PVC FERNCO AND ADAPTERS	10/02/2018	10,200.00
20190237	A & B PIPE & SU	PURCHASE AND DELIVERY IF CASTI	10/10/2018	17,000.00
20190202	A & B PIPE & SU	PIPE AND TUBING FITTINGS	10/09/2018	11,000.00
20190965	A & B PIPE & SU	PIPE AND TUBING FITTINGS	12/19/2018	19,000.00
20200221	A & B PIPE & SU	JCM 303 AND 304 FABRICATED FLA	10/10/2019	9,000.00
20200238	A & B PIPE & SU	MISCELLANEOUS FITTINGS FOR PUM	10/10/2019	5,924.65
20190603	A & B PIPE & SU	PIPE AND TUBING FITTINGS	10/31/2018	6,000.00
20190373	A & B PIPE & SU	JC REPAIR CLAMPS	10/18/2018	16,500.00
20190326	A & B PIPE & SU	MUELLER VALVES	10/16/2018	20,000.00
20190272	A & B PIPE & SU	JCM TAPPING SLEEVES	10/12/2018	4,000.00
20192230	A & J ROOFING C	CDBG - NEPTUNE ROOF REPLACEMEN	07/19/2019	160,820.00
20192231	A & J ROOFING C	HOME: MADELEINE VILLAGE ROOF R	07/19/2019	203,115.00
20191911	A & J ROOFING C	ROOF REPLACEMENT AT COLONY THE	05/28/2019	295,000.00
20192592	A & J ROOFING C	ROOF REPAIRS AT THE 10TH STREE	09/05/2019	46,511.60
20191518	A & J ROOFING C	RE-ROOFING OF CENTER PORTION O	04/02/2019	33,550.00
20192648	A & P CONSULTIN	EDORI EMERGENCY ELECTRICAL SER	10/02/2019	3,109.50
20192237	A QUICK BOARD-U	EMERGENCY BOARD-UP AND SECURIN	07/22/2019	5,000.00
20200069	A QUICK BOARD-U	EMERGENCY BOARD-UP AND SECURIN	10/02/2019	2,000.00
20200360	A QUICK BOARD-U	BOARD UP OF THE BARCLAY APARTM	10/15/2019	18,436.50
20190006	A QUICK BOARD-U	EMERGENCY BOARD-UP AND SECURIN	10/01/2018	2,000.00
20192577	AAA AUTOMATED D	CARD READER FOR CENTRAL SERVIC	09/03/2019	3,530.06
20192578	AAA AUTOMATED D	CARD READER FOR CITY CLERKS OF	09/03/2019	3,589.70
20192200	AAA AUTOMATED D	CARD ACCESS REPAIRS - CITYWIDE	07/15/2019	15,000.00
20192174	AAA AUTOMATED D	CARD ACCESS CONTROL FOR SANITA	07/11/2019	6,132.22
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	37,000.00
20191016	AAA AUTOMATED D	RFID GATE SYSTEM - NORMANDY SH	12/27/2018	30,022.36
20191852	AAA AUTOMATED D	DOOR REPAIRS - CITYWIDE	05/20/2019	10,000.00
20200254	AAA AUTOMATED D	DOOR REPAIRS - CITYWIDE	10/10/2019	28,000.00
20191297	AAA AUTOMATED D	CARD ACCESS FOR MAYORS OFFICE	02/20/2019	5,779.24
20192600	AAA AUTOMATED D	ADDTL WORK FOR NORMANDY SHORES	09/10/2019	12,209.20
27836	AAA AUTOMATED D	PM-DOOR REPLACEMENT/REPAIR-AAA	07/10/2015	23,600.00
20200422	AAA FLAG AND BA	FLAGS, FLAG POLES, BANNERS, AN	10/17/2019	560.00
20190470	ABC TRANSFER IN	ROAD AND HIGHWAY BUILDING MATE	10/23/2018	50,000.00
20192155	ABLE BUSINESS S	JANITORIAL SVCS TO 12, 13, 17,	07/09/2019	63,172.00
20192140	ABLE BUSINESS S	JANITORIAL SERVICES FOR 7TH ST	07/05/2019	10,829.00
20192141	ABLE BUSINESS S	JANITORIAL SERVICES TO THE 16T	07/05/2019	10,529.00
20192142	ABLE BUSINESS S	JANITORIAL SERVICES TO THE PEN	07/05/2019	14,038.00
20192124	ABLE BUSINESS S	JANITORIAL SERVICES FOR BEACHF	07/02/2019	77,055.72
20192101	ABLE BUSINESS S	ADDITIONAL JANITORIAL SERVICES	06/27/2019	7,200.00
20192079	ABLE BUSINESS S	JANITORIAL SERVICES - CITYWIDE	06/24/2019	92,203.58
20192226	ACCELA INC	VELOCITY HALL ANNUAL MAINTENAC	07/17/2019	5,663.16
20192254	ACCRUENT LLC	ASSESSMENT OF CITY FACILITIES	07/24/2019	207,681.00
20190838	ACME BARRICADES	VMS REPAIRS FOR SIGN SHOP/ TRA	12/04/2018	3,000.00
20182474	ACME BARRICADES	MARKERS, PLAQUES AND TRAFFIC C	09/17/2018	649,008.00
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
20192313	ADVANCED ROOFIN	ROOF REPAIR AT 777 BUILDING	08/02/2019	9,850.00

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20191336	ADVANCED ROOFIN	SEAWALL-FLEET MANAGEMENT,ADVAN	02/28/2019	2,000.00
20200170	ADVANCED ROOFIN	ROOFING REPAIRS CW	10/09/2019	5,000.00
20190366	ADVANCED ROOFIN	ROOFING REPAIRS - CITYWIDE	10/18/2018	10,000.00
20191523	ADVANCED ROOFIN	HVAC REPAIRS (CITYWIDE)	04/02/2019	15,000.00
20192569	ADVENTURE ENVIR	WATERWAY CLEAN-UP AND DEBRIS R	08/30/2019	16,254.00
20200357	ADVENTURE ENVIR	WATERWAY CLEAN-UP AND DEBRIS R	10/15/2019	170,236.00
20192035	AECOM TECHNICAL	CONSTRUCTION SERVICES, GENERAL	06/17/2019	36,789.30
20182493	AECOM TECHNICAL	GIS ENGINEERING SCOPE OF SERVI	10/23/2018	100,000.00
20171483	AECOM TECHNICAL	INTERSECTION CAPACITY ANALYSIS	05/02/2017	73,970.00
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
20180934	AECOM TECHNICAL	CONSTRUCTION SERVICES, GENERAL	01/23/2018	198,097.65
20160213	AECOM TECHNICAL	CONSULTING SERVICES FOR FLOODI	07/15/2016	1,513,153.00
20190503	AERO HARDWARE &	AUTOMOTIVE AND TRAILER EQUIPME	10/24/2018	13,500.00
20200207	AERO HARDWARE &	HYDRAULIC PARTS AND REPAIR SER	10/09/2019	13,000.00
20192516	AFA PROTECTIVE	BOARD REPLACEMENT AT ANCHOR GA	08/27/2019	7,569.23
20190542	AFA PROTECTIVE	FIRE ALARM REPAIRS - CITYWIDE	10/26/2018	56,000.00
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
20191011	AFA PROTECTIVE	CONFIRMING PO FOR FIRE ALARMS	12/26/2018	9,835.13
20200167	AFA PROTECTIVE	FIRE ALARM MONITOR CW-CYCLICAL	10/09/2019	5,640.00
20200198	AFA PROTECTIVE	FIRE ALARM INSPECT.& CERT. - 7	10/09/2019	1,786.00
20200200	AFA PROTECTIVE	FIRE ALARM INSPECTIONS & CERTI	10/09/2019	2,405.00
20200205	AFA PROTECTIVE	FIRE ALARM REPAIRS - 7TH ST GA	10/09/2019	2,000.00
20200208	AFA PROTECTIVE	FIRE ALARM CERTIFICATIONS CW	10/09/2019	13,058.00
20200210	AFA PROTECTIVE	FIRE ALARM REPAIRS - PENN GARA	10/09/2019	2,000.00
20200216	AFA PROTECTIVE	SECURITY, FIRE, SAFETY, AND EM	10/10/2019	180.00
20200217	AFA PROTECTIVE	SECURITY, FIRE, SAFETY, AND EM	10/10/2019	180.00
20200218	AFA PROTECTIVE	SECURITY, FIRE, SAFETY, AND EM	10/10/2019	180.00
20200219	AFA PROTECTIVE	EMERGENCY SYSTEMS MONITORING S	10/10/2019	1,080.00
20200382	AFA PROTECTIVE	FIRE ALARM REPAIRS - CITYWIDE	10/16/2019	25,000.00
20200314	AFA PROTECTIVE	FIRE ALARM REPAIRS - ANCHOR GA	10/11/2019	14,000.00
20200316	AFA PROTECTIVE	FIRE ALARM REPAIRS - ALL GARAG	10/11/2019	13,000.00
20200338	AFA PROTECTIVE	ADDITIONAL RELAY FOR BASS ELEV	10/14/2019	1,311.46
20180195	AFFINITY CONSUL	CASE MGMT SOFTWARE FOR LEGAL -	10/16/2017	44,586.50
20192329	AGC ELECTRIC IN	ELECTRICAL SERVICES - CITYWIDE	08/05/2019	10,000.00
20192260	AGC ELECTRIC IN	WEST AVENUE AND 6TH STREET	07/24/2019	61,257.50
20192257	AGC ELECTRIC IN	PAVING STRIPING AT 16TH STREET	07/24/2019	17,884.00
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
20200255	AGC ELECTRIC IN	ELECTRICAL SERVICES - CITYWIDE	10/10/2019	25,000.00
20200405	AGC ELECTRIC IN	FY 20 - ELECTRICAL SERVICES	10/16/2019	5,000.00
20192397	AGC ELECTRIC IN	SCHOOL FLASHING BEACONS	08/13/2019	38,252.00
20190310	AGC ELECTRIC IN	FY 19 - ELECTRICAL SERVICES	10/12/2018	10,000.00
20192012	AGC ELECTRIC IN	EMERGENCY LIGHTING IN BATHROOM	06/12/2019	19,569.80
20190409	AHA ELECTRONIC	RNI FUEL SYSTEM PARTS AND SERV	10/19/2018	16,000.00
20200388	AHA ELECTRONIC	RNI FUEL SYSTEM PARTS AND SERV	10/16/2019	15,000.00
20200262	AIP US, LLC	CMB MANAGED SECURITY SERV 8/1	10/10/2019	62,900.00
20191972	AIP US, LLC	CISCO'S MERAKI SOLUTION	06/06/2019	1,679.60
20192228	ALAN JAY FORD L	F-550 R 4585 1780	07/18/2019	116,611.00
20192195	ALAN JAY FORD L	RANGER 4X4 CREW CAB R 4750 043	07/15/2019	30,109.00
20192196	ALAN JAY FORD L	F150 4X4 CREW CAB 0950 ADDITIO	07/15/2019	30,842.00

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20192197	ALAN JAY FORD L	4 F250 SOURCEWELL ALAN JAY	07/15/2019	114,844.00
20192198	ALAN JAY FORD L	2 RANGERS 0462 VENT	07/15/2019	51,600.00
20191898	ALAN JAY FORD L	3 FUSIONS	05/24/2019	62,622.00
20192134	ALAN JAY FORD L	F150 R 4767 0430	07/03/2019	23,489.00
20192135	ALAN JAY FORD L	2019 F150 REGULAR CAB 2WD XL 8	07/03/2019	23,776.00
20192136	ALAN JAY FORD L	F350 R 4753 0430	07/03/2019	27,762.00
20191794	ALBERTO A. NAVA	PROFESSIONAL SERVICES, HIGHER	05/13/2019	3,500.00
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
20200233	ALL AMERICAN BA	MARKERS, PLAQUES AND TRAFFIC C	10/10/2019	2,000.00
20200280	ALL AMERICAN BA	BARRICADES HALLOWEEN 2019	10/11/2019	2,194.12
20200123	ALL AMERICAN BA	MARKERS, PLAQUES AND TRAFFIC C	10/07/2019	3,000.00
20200124	ALL AMERICAN BA	MARKERS, PLAQUES AND TRAFFIC C	10/07/2019	2,000.00
20190132	ALL AMERICAN BA	MARKERS, PLAQUES AND TRAFFIC C	10/03/2018	3,500.00
20200308	ALL AMERICAN BA	MARKERS, PLAQUES AND TRAFFIC C	10/11/2019	1,500.00
20192240	ALL POWER GENER	EQUIPMENT MAINTENANCE AND REPA	07/22/2019	60,000.00
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
20200272	ALL POWER GENER	GENERATOR MAINTENANCE FOR 17TH	10/11/2019	9,200.00
20200381	ALL POWER GENER	GENERATOR REPAIRS - CITYWIDE	10/16/2019	18,000.00
20200383	ALL POWER GENER	PM GENERATOR MAINT CW-CYCLICAL	10/16/2019	23,000.00
20200301	ALL POWER GENER	EQUIPMENT MAINT, REPAIR, AND R	10/11/2019	50,000.00
20200361	ALL POWER GENER	EQUIPMENT MAINTENANCE AND REPA	10/15/2019	2,300.00
20200362	ALL POWER GENER	EQUIPMENT MAINTENANCE AND REPA	10/15/2019	8,000.00
20200363	ALL POWER GENER	EQUIPMENT MAINTENANCE AND REPA	10/15/2019	2,000.00
20200364	ALL POWER GENER	EQUIPMENT MAINTENANCE AND REPA	10/15/2019	1,000.00
20200365	ALL POWER GENER	GENERATOR MAINTENANCE FOR 17TH	10/15/2019	2,300.00
20200293	ALL POWER GENER	EQUIPMENT MAINT, REPAIR, AND R	10/11/2019	40,000.00
20192025	ALL POWER GENER	EQUIPMENT MAINT, REPAIR, AND R	06/14/2019	31,741.00
20192019	ALL POWER GENER	EQUIPMENT MAINT, REPAIR, AND R	06/13/2019	22,221.22
20191335	ALLAN T. SHULMA	HISTORICAL DISTRICT RESILIENCY	02/28/2019	526,000.00
27784	ALLAN T. SHULMA	SERVICE AGREEMENT W/ SHULMAN &	07/02/2015	37,995.00
20190334	ALM MACHINE INC	WELDING REPAIRS, MACHINE SHOP	10/16/2018	1,000.00
20190093	ALM MEDIA, LLC	ADVERTISING SERVICES FOR PROCU	10/02/2018	5,102.36
20200023	ALM MEDIA, LLC	ADVERTISING SERVICES FOR PROCU	10/01/2019	4,500.00
20191228	ALTA PLANNING &	MERIDIAN AVE BIKE LANES RFQ201	02/06/2019	51,790.00
20191555	ALTA PLANNING &	BAY DRIVE NG SUPPORT SERVICES	04/08/2019	16,500.00
20182428	ALTA PLANNING &	PINETREE/LAGORCE SEPERATED BIK	08/29/2018	184,125.00
20182068	ALTEC INDUSTRIE	ALTEC - DM47B	07/19/2018	217,194.00
20182069	ALTEC INDUSTRIE	ALTEC - L45M	07/19/2018	180,805.00
20190539	ALTON ROAD SUPR	AUTOMATIC CAR WASHES FOR CITY	10/26/2018	18,000.00
20190063	AMAZON HOSE & R	PUBLIC WORKS AND RELATED SERVI	10/02/2018	9,975.68
20190725	AMAZON HOSE & R	PUBLIC WORKS AND RELATED SERVI	11/14/2018	14,000.00
20190437	AMERICAN FASTEN	NUTS SCREWS AND BOLTS	10/22/2018	5,000.00
20192625	AMERICAN FIRE S	FIRE PUMP REPLACEMENT AT THE B	09/16/2019	45,000.00
20200094	AMERICAN METAL	MBRC PHII SECII, AMERICAN META	10/03/2019	2,950.00
20190955	AMERICAN SECURI	LOCKSMITH SERVICES - CITYWIDE	12/19/2018	2,000.00
20200113	AMERICAN SECURI	FY 20 - LOCKSMITH SERVICES	10/04/2019	5,000.00
20190290	AMERICAN SECURI	FY 19 - LOCKSMITH SERVICES	10/12/2018	3,000.00
20190020	AMERICA'S DUST	RENTAL OF MATS	10/01/2018	200.00
20190737	AMERIGROW RECYC	PARK, PLAYGROUND, RECREATIONAL	11/15/2018	6,600.00

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20180203	ANIXTER INC	LIGHT POLES, FIXTURES AND BASE	10/17/2017	445,000.00
20190273	ANNETTE E. CANN	APPOINTED SPECIAL MASTER BPO F	10/12/2018	25,000.00
20200329	ANNETTE E. CANN	MISCELLANEOUS SERVICES, NO. 1	10/14/2019	25,000.00
20200398	ANTI-DEFAMATION	ADL NO PLACE FOR HATE PROGRAM	10/16/2019	9,000.00
20200013	ANTI-DEFAMATION	EDUCATIONAL/TRAINING SERVICES	10/01/2019	9,000.00
20192554	ARDURRA GROUP,	ENGINEERING SERVICES, PROFESSI	08/29/2019	38,500.00
20191495	ARI PHOENIX, IN	MAINTENANCE REPAIR & ANNUAL IN	03/27/2019	5,000.00
20200119	ARPEGGIO ACOUST	ACOUSTIC SOUND STUDIES PEER RE	10/04/2019	21,000.00
20190579	ARROW INTERNATI	EZ-IO SYSTEM -NEEDLE TIPS	10/30/2018	25,225.00
20160250	ARTEMISA FENCE	CAP - FENCING FOR SRYC NEW PLA	07/22/2016	14,570.00
20192241	AT&T CORP	AT&T 2019 LONG DISTANCE	07/22/2019	21,600.00
20191708	AT&T CORP	E911 ATT MAINTENANCE MAIN SITE	05/02/2019	78,700.00
20190177	AT&T CORP	MOBILE COMMUNICATION SERVICES	10/08/2018	99,000.00
20191803	AT&T CORP	AT&T 2019 ASE NETWORK WIDE ARE	05/14/2019	157,000.00
20200259	AT&T CORP	AT&T 2020 INTERSTATE DEDICATED	10/10/2019	17,000.00
20200263	AT&T CORP	AT&T 2020 LONG DISTANCE	10/10/2019	31,200.00
20200152	AT&T CORP	AT&T 2020 NAP EQUINIX SERVICES	10/08/2019	5,400.00
20200310	AT&T CORP	AT&T 2020 TELECONFERENCE	10/11/2019	8,000.00
20200312	AT&T CORP	AT&T 2020 ASE NETWORK WIDE AR	10/11/2019	127,164.00
20180710	AT&T CORP	MOBILE COMMUNICATION SERVICES	12/04/2017	101,000.00
29841	AT&T DATACOMM,	AT&T FOR SPECIAL CONSTRUCTION	04/19/2016	181,322.00
20200397	AT&T MOBILITY I	MOBILE COMMUNICATION SERVICES	10/16/2019	60,000.00
20170442	ATELIER VAN LIE	ART OBJECTS	11/07/2016	500,000.00
20180985	ATKINS NORTH AM	CONSULTING SERVICES	02/01/2018	79,280.00
20182379	ATKINS NORTH AM	PROFESSIONAL SERVICES SURVEYIN	08/21/2018	184,340.00
23626	ATKINS NORTH AM	MUSS PARK SEAWALL/KAYAK LAUNCH	12/26/2013	55,935.91
21926	ATLANTIC BROADB	PALM & HIBISCUS UNDERGROUND AT	06/07/2013	55,717.50
20192265	ATLAS CONTRACTO	CONSULTING SERVICES	07/25/2019	3,600.00
20192609	AUDIO VIDEO LIG	NSPYC AUDITORIUM ENHANCEMENT	09/11/2019	20,327.18
20191384	AUM CONSTRUCTIO	ALTON ROAD AND 4 STREET NEW TR	03/07/2019	218,347.00
20190729	AUSTIN TUPLER T	PAY FOR REMOVAL OF CONSTRUCTIO	11/15/2018	132,500.00
20191864	AUSTIN TUPLER T	ROAD AND HIGHWAY BUILDING MATE	05/22/2019	2,390.00
20190005	AUSTIN'S DIVING	SCUBA, SKIN DIVING EQUIP & REP	10/01/2018	2,500.00
20200048	AUSTIN'S DIVING	SCUBA, SKIN DIVING EQUIP & REP	10/01/2019	2,500.00
20182348	AXON ENTERPRISE	BWC DOCKING STATIONS - CODE CO	08/20/2018	6,260.00
20192589	B & B ROLLING D	NEW DOORS FOR FIRE STATION #4	09/05/2019	75,000.00
20200108	BALLARD PARTNER	LOBBYING SERVICES FY20	10/04/2019	102,800.04
20191508	BARNEY'S PUMPS,	SEAL WATER PUMPS WITH MOTOR	03/29/2019	37,700.00
20180011	BCA WATSON RICE	FINANCIAL SERVICES	10/02/2017	40,000.00
20192560	BCC ENGINEERING	ENGINEERING SERVICES, PROFESSI	08/30/2019	9,108.48
20191225	BCC ENGINEERING	CONSULTING SERVICES STRUCTURAL	02/06/2019	60,774.80
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
20192400	BCC ENGINEERING	REHABILITATION FOR NEPTUNE APT	08/14/2019	99,328.76
20191678	BCC ENGINEERING	POLO PARK BASEBALL FIELD IMPRO	04/28/2019	22,845.34
20191476	BCC ENGINEERING	A/E FEES FOR 40YR CERT. FIRE S	03/22/2019	9,747.40
20171967	BCC ENGINEERING	BEACH SHOWERS PHASE 2 DRAWINGS	08/14/2017	24,034.30
20182426	BCC ENGINEERING	A/E FEES FOR PURDY BOAT RAMP	08/28/2018	12,532.40
20171102	BCC ENGINEERING	ENGINEERING SERVICES, PROFESSI	02/16/2017	124,671.54
20200403	BDNZ ASSOCIATES	SIGNS, SIGN MATERIALS, SIGN MA	10/16/2019	1,280.00
20191796	BEA ARCHITECTS,	A/E FEES FOR TENANT IMPROVEMEN	05/14/2019	27,600.00
20191413	BEACH RESORT SE	FOUNTAIN REPAIRS - CITYWIDE	03/12/2019	24,000.00

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20191392	BEACH RESORT SE	FOUNTAIN MAINTENANCE - CITYWID	03/08/2019	40,184.10
20200092	BEACH RESORT SE	FOUNTAIN REPAIRS - CITYWIDE	10/03/2019	10,000.00
20191650	BEACH RESORT SE	EXPLORATORY WORK FOR SSCC FOUN	04/24/2019	1,487.50
20191652	BEACH RESORT SE	EXPLORATORY WORK FOR 777 FOUNT	04/24/2019	7,298.67
20192584	BEACH RESORT SE	REPAIR WORK FOR 800 BLOCK FOUN	09/03/2019	9,300.00
20191993	BEACH RESORT SE	MISTER REPAIR FOR OVERTON FOUN	06/11/2019	3,513.40
20192658	BEACH'N BUGGY'S	MISCELLANEOUS SERVICES, WHEELC	10/09/2019	7,050.00
20200313	BEEFREE, LLC	FREEBEE TRANSPORTATION SERVICE	10/11/2019	37,854.21
20191934	BEEFREE, LLC	ON-DEMAND TRANSIT (ODT) SERVIC	06/03/2019	49,872.10
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
20190702	BERWIN, INC.	CAO WORKSPACES FY19	11/09/2018	120,500.00
20190594	BEST GARAGE DOO	OVERHEAD DOORS FOR FIRE STATIO	10/30/2018	16,897.00
20191844	BEST GARAGE DOO	ROLL-UP / GARAGE DOOR REPAIRS	05/20/2019	10,000.00
20200258	BEST GARAGE DOO	PM FOR ROLL UP DOORS CW-CYCLIC	10/10/2019	10,500.00
20200072	BEST GARAGE DOO	ROLL-UP / GARAGE DOOR REPAIRS	10/02/2019	6,000.00
20192097	BEST GARAGE DOO	PM FOR ROLL UP DOORS (CITYWIDE	06/27/2019	10,000.00
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
20200158	BEST OFFICE CO	ADMIN FY2020, BEST OFFICE COFF	10/08/2019	1,600.00
20200211	BEST OFFICE CO	FOODS: STAPLE GROCERY AND GROC	10/09/2019	2,660.00
20190679	BEST OFFICE CO	FOODS, FROZEN	11/07/2018	1,200.00
20190652	BEST OFFICE CO	COFFEE SERVICE - FY19	11/06/2018	28,000.00
20200379	BEST OFFICE CO	COFFEE SERVICE FY 19-20	10/15/2019	19,000.00
20200081	BIG BELLY SOLAR	BIG BELLY COMPACTORS AND DUAL	10/03/2019	99,000.00
20190327	BIG BELLY SOLAR	BIG BELLY COMPACTORS AND DUEL	10/16/2018	172,588.00
20192490	BIOREM ENVIRONM	PUBLIC WORKS AND RELATED SERVI	08/23/2019	5,800.00
20191188	BIOREM ENVIRONM	PUBLIC WORKS AND RELATED SERVI	01/30/2019	2,881.00
20171789	BISCAYNE ENGINE	PROFESSIONAL SERVICES, HIGHER	07/10/2017	110,621.45
20192085	BLANCHARD MACHI	GENERATORS FOR PW STORM WATER	06/26/2019	240,400.00
20172100	BLISS PRODUCTS	PARK, PLAYGROUND, RECREATIONAL	09/05/2017	180,690.62
20182290	BLUE MEDIUM INC	ART OBJECTS	08/15/2018	40,000.00
20200264	BOARDTRONICS IN	COMPUTER ACCESSORIES AND SUPPL	10/10/2019	4,230.80
20200406	BOARDTRONICS IN	DRUG AND FEEDING ADMINISTRATIO	10/16/2019	3,915.80
20192054	BOARDTRONICS IN	EQUIPMENT MAINTENANCE AND REPA	06/18/2019	1,989.84
20191526	BODE CELLMARK F	RAPID DNA PROGRAM AT MBPD	04/03/2019	23,000.00
20190580	BOUND TREE MEDI	FIRST AID AND SAFETY EQUIPMENT	10/30/2018	10,000.00
20190276	BOUND TREE MEDI	MEDICAL SUPPLIES - MDC 8441-0/	10/12/2018	115,500.00
20192039	BOYS & GIRLS CL	CDBG- PROJECT LEARN AND GREAT	06/18/2019	28,391.34
20191544	BRANCHING OUT I	REPLACE, INSTALL & RECERTIFY S	04/08/2019	33,820.00
20182253	BRANCHING OUT I	REPAIRS TO STORAGE TANKS AT SE	08/13/2018	32,685.94
20192325	BRIGHTVIEW LAND	PURCHASE PLANT MATERIAL	08/05/2019	22,340.65
20192296	BRIGHTVIEW LAND	REMOVAL OF FICUS/TREES/SHRUB M	07/30/2019	4,794.88
20190576	BRIGHTVIEW LAND	GROUND & LITTER SERVICES FOR	10/30/2018	447,537.98
20190451	BRIGHTVIEW LAND	GROUND AND LITTER SERVICES TO	10/23/2018	6,635.00
20190452	BRIGHTVIEW LAND	GROUND AND LITTER SERVICES TO	10/23/2018	6,633.50
20190377	BRIGHTVIEW LAND	GROUND MAINTENANCE GROUP IV	10/18/2018	62,609.96
20191109	BRIGHTVIEW LAND	LIVING WAGE FOR LANDSCAPE FOR	01/16/2019	14,800.00
20191806	BRIGHTVIEW LAND	1100 BLOCK GROUND & LITTER SER	05/15/2019	9,954.09

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20200391	BRIGHTVIEW LAND	MULCH	10/16/2019	2,244.80
20200392	BRIGHTVIEW LAND	IRRIGATION TECH/REPAIR	10/16/2019	180.90
20200111	BRIGHTVIEW LAND	GROUND MAINTENANCE GROUP II	10/04/2019	4,142.52
20192436	BRIGHTVIEW LAND	IRRIGATION REPAIR	08/19/2019	289.44
20192411	BRIGHTVIEW LAND	IRRIGATION REPAIR	08/14/2019	641.08
20192412	BRIGHTVIEW LAND	IRRIGATION REPAIRS	08/14/2019	3,111.47
20190639	BRIGHTVIEW LAND	GROUND AND LITTER SVCS TO THE	11/05/2018	86,952.10
20190325	BRIGHTVIEW LAND	GROUND MAINTENANCE GROUP II	10/16/2018	848,591.83
20200384	BRIGHTVIEW LAND	GROUND MAINTENANCE GROUP IV	10/16/2019	14,386.32
20200304	BRIGHTVIEW LAND	GROUND MAINTENANCE GROUP II	10/11/2019	172,381.52
20200305	BRIGHTVIEW LAND	GROUND MAINTENANCE GROUP II	10/11/2019	9,375.00
20191530	BRIGHTVIEW LAND	IRRIGATION SUPPLIES	04/04/2019	420.00
20191525	BRIGHTVIEW LAND	IRRIGATION SUPPLIES	04/02/2019	630.00
20190021	BRIGHTVIEW LAND	GROUND MAINTENANCE GROUP II	10/01/2018	3,377.12
20192638	BRIGHTVIEW LAND	PLUMBING EQUIPMENT, FIXTURES,	09/23/2019	3,850.00
20160445	BRINDLEY PIETER	ENGINEERING SERVICES INDIAN CR	08/24/2016	268,318.50
20191724	BROWARD COLLEGE	SUMMER CAMP TRIP - JRS & TEENS	05/05/2019	14,720.00
20191155	BUDGET RENT A C	RENTAL OR LEASE - MBPD CARS	01/24/2019	258,200.00
20192539	BUREAU VERITAS	CONSULTING SERVICES	08/29/2019	5,550.00
20190777	BUREAU VERITAS	CONSULTING SERVICES	11/28/2018	2,465.00
20192409	BURNS & MCDONNE	PROF SRVCS PARKING VIDEO SURVE	08/14/2019	87,270.00
20192621	BURNS & MCDONNE	CSO - COLLINS PARK VIDEO SURVE	09/13/2019	14,980.00
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
20191090	BUSINESS TRADE	CONSULTING SERVICES - CODE COM	01/11/2019	18,940.00
20171767	BUSINESS TRADE	RFLI 2017-137-ZD FOR 9001:2015	07/03/2017	24,960.00
20190284	C.A.P. GOVERNME	PLANS, PERMIT REVIEW FY 18.19	10/12/2018	765,000.00
20182122	C.A.P. GOVERNME	PLANS, PERMIT REVIEW FY 2018-2	07/26/2018	10,000.00
20200326	CALLYO 2009 COR	CALLYO LINES CELL PHONE	10/14/2019	8,308.00
29842	CALVIN, GIORDAN	ARCHITECTURAL & ENGINEERING DE	04/19/2016	488,175.10
20181208	CALVIN, GIORDAN	SO#1 CALVIN GIRODANO & ASSOCIA	03/07/2018	398,768.43
20171129	CALVIN, GIORDAN	ELECTRICAL UPGRADES FOR MBPD	02/24/2017	12,480.00
19487	CALVIN, GIORDAN	MIDDLE BEACH RCREATION CORRIDO	08/28/2012	242,248.16
20191441	CAMILLUS HOUSE,	CAMILLUS HOUSE LAZARUS PROJECT	03/18/2019	92,000.00
20200209	CAMILLUS HOUSE,	CAMILLUS HOUSE SHELTER BEDS FY	10/09/2019	86,713.02
20190761	CANON FINANCIAL	LEASE OF OFFICE PRINTING MACHI	11/26/2018	78,075.60
20200138	CANON FINANCIAL	LEASE OF OFFICE PRINTING MACHI	10/08/2019	105,000.00
20191096	CARDINAL HEALTH	DRUGS AND PHARMACEUTICALS MMCA	01/14/2019	32,000.00
20190509	CARLON INC.	POOLS - CO2 & TANKS	10/24/2018	12,500.00
20200284	CARLON INC.	FY 20 - POOLS - CO2 & TANKS	10/11/2019	14,500.00
20191273	CAROLINA EMBLEM	MBFD PATCHES FOR UNIFORMS	02/13/2019	2,405.00
20190717	CARTER & VERPLA	FLOWSERVE PUMP PARTS AND SERVI	11/14/2018	50,000.00
20200396	CARTER & VERPLA	FLOWSERVE PUMP PARTS AND SERVI	10/16/2019	20,000.00
20190647	CARTER & VERPLA	PUMPING EQUIPMENT AND ACCESSOR	11/05/2018	246,212.41
20192527	CDW LLC	LICENSES FOR CAMERAS FOR COLON	08/28/2019	7,369.05
20192333	CDW LLC	THE UPGRADE OF GENESYS CDW	08/05/2019	52,550.00
20191701	CDW LLC	SYMANTEC SOLUTION ENABLEMENT	05/01/2019	6,830.31
20191002	CDW LLC	ADOBE CC FOR OBPI 9/26/2019	12/21/2018	5,572.88
20200089	CDW LLC	LICENSES FOR SRYC CAMERAS (PHA	10/03/2019	7,362.45
20200091	CDW LLC	LICENSES FOR NSYC CAMERAS (PHA	10/03/2019	4,908.30
20192458	CDW LLC	CAMERAS FOR COLONY THEATER	08/21/2019	7,377.74
20192376	CDW LLC	FORESCOUT- 5160 HW APPLIANCE	08/09/2019	79,504.87

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20192368	CDW LLC	LICENSES FOR CAMERAS FOR NORTH	08/09/2019	17,271.45
20192618	CDW LLC	MOBILE PRINTERS AND ACCESSORIE	09/13/2019	16,928.00
20200346	CDW LLC	CAMERAS FOR SRYC (PHASE II)	10/14/2019	16,687.44
20200351	CDW LLC	MS OFFICE PLATFORM 365 LICENSE	10/14/2019	1,274,837.76
20182464	CDW LLC	BLUE COAT SSL VIIBILITY APPLIA	09/07/2018	249,413.22
20192659	CDW LLC	KIOSKS FOR CITY HALL	10/14/2019	28,189.70
20192565	CEEPCO CONTRACT	OFFICE RENO AT 1ST FLOOR OF 17	08/30/2019	13,353.38
20192305	CEEPCO CONTRACT	GLASS AND PATCHING AT TASTE CA	07/31/2019	3,777.55
20191332	CEEPCO CONTRACT	RE-CAULKING OF CITY HALL SKYLI	02/28/2019	13,275.44
20191167	CEEPCO CONTRACT	PIPE REPAIR ON OCEAN AND 6TH	01/25/2019	11,207.26
20190810	CEEPCO CONTRACT	PLUMBING REPAIRS - CITYWIDE	11/29/2018	12,000.00
20190801	CEEPCO CONTRACT	7TH ST PARKING GARAGE DOORS AN	11/29/2018	33,578.00
20190704	CEEPCO CONTRACT	RENOVATION OF 2ND FLOOR SHOWER	11/09/2018	69,750.00
20191801	CEEPCO CONTRACT	NEW DEMISING WALL AT PENN GARA	05/14/2019	12,545.12
20200164	CEEPCO CONTRACT	BACKFLOW PREVENTER FOR 13TH ST	10/09/2019	6,920.16
20192586	CEEPCO CONTRACT	GLASS REPAIR AT MUSS PARK	09/03/2019	3,080.60
20191648	CEEPCO CONTRACT	SIDEWALK CONSTRUCT/MILLING & R	04/24/2019	325,000.00
20190362	CEEPCO CONTRACT	PAINTING SERVICES - CITYWIDE	10/18/2018	10,000.00
20191545	CEEPCO CONTRACT	TENANT IMPROVEMENTS AT PENN GA	04/08/2019	96,686.02
20190218	CELLCO PARTNERS	AIRCARDS/TABLET FOR MBPD FY19,	10/09/2018	225,947.78
20190912	CELLCO PARTNERS	CITYWIDE WIRELESS CELLECO VERI	12/14/2018	590,000.00
20200348	CELLCO PARTNERS	CITYWIDE WIRELESS CELLECO VERI	10/14/2019	552,000.00
20190860	CHEM-AQUA, INC	SRYC ICE RINK WATER TREATMENT	12/06/2018	3,600.00
20171880	CHEN MOORE AND	WEST AVE PHII IMPROVEMENTS-NOR	08/03/2017	656,100.00
20171869	CHEN MOORE AND	WEST AVE PHII IMPROVEMENTS SOU	07/31/2017	479,400.00
20192415	CHIN DIESEL, IN	CONSTRUCTION SERVICES, GENERAL	08/14/2019	82,636.22
20191045	CIMCO REFRIGERA	BI-MONTHLY INSPECTION VISITS F	01/02/2019	22,500.00
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
20200328	CINTAS CORPORAT	FLOOR COVERING, MBPD MATS	10/14/2019	3,053.44
20200342	CINTAS CORPORAT	MATS FOR FACILITIES CW-CYCLICA	10/14/2019	3,657.73
20200005	CINTAS CORPORAT	FIRST AID KIT	10/01/2019	8,000.00
20192143	CISION US INC	PROFESSIONAL SERVICES, HIGHER	07/08/2019	10,000.00
28688	CLARK CONSTRUCT	GMP AMENDMENT #1	05/01/2016	445,505,353.88
20191259	CLEANING AND RE	EMERGENCY CLEANING AND RESTORA	02/12/2019	12,600.00
13270	COASTAL SYSTEMS	BEACHWALK II COMPLETION	02/24/2010	125,782.40
20190458	COCA-COLA BEVER	COCA COLA BEVERAGES FOR RECREA	10/23/2018	8,000.00
20190230	COCA-COLA BEVER	FY 19 - COCA COLA FOR MAYOR AN	10/09/2018	3,000.00
20191385	COCA-COLA BEVER	COCA COLA BEVERAGES FOR PARK R	03/07/2019	1,000.00
20191198	COCA-COLA BEVER	FOODS: STAPLE GROCERY AND GROC	01/31/2019	750.00
20190871	COCA-COLA BEVER	EMERGENCY MANAGEMENT COCA-COLA	12/10/2018	3,000.00
20200054	COCA-COLA BEVER	FY 20 - COCA COLA FOR MAYOR AN	10/01/2020	3,000.00
20190340	COCA-COLA BEVER	FOODS: STAPLE GROCERY AND GROC	10/16/2018	5,000.00
20190012	COCA-COLA BEVER	FOODS: STAPLE GROCERY AND GROC	10/01/2018	3,156.67
20190741	COMMERCIAL ENER	BULK SODIUM HYPOCHLORITE FOR P	11/15/2018	48,000.00
20200340	COMMERCIAL INTE	FLOORING FOR 17TH STREET GARAG	10/14/2019	5,104.99
20192393	COMMUNICATIONS	ALERTING SYSTEM REPAIR PARTS F	08/13/2019	15,908.70
20200367	COMMUNICATIONS	TESTING AND CALIBRATION SERVIC	10/15/2019	5,000.00
20200368	COMMUNICATIONS	TESTING AND CALIBRATION SERVIC	10/15/2019	1,500.00
20191702	COMMUNITY ASPHA	ROAD AND HIGHWAY BUILDING MATE	05/01/2019	3,000.00

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20192603	COMPUTER AID, I	TEMP BUSINESS ANALYST - SHARA	09/10/2019	76,800.00
20190469	CONCRETE READY	TO PURCHASE BULK CONCRETE MIX	10/23/2018	50,000.00
20192552	CONDO ELECTRIC	MOTORS FOR PUMP STATIONS	08/29/2019	434,189.00
20192553	CONDO ELECTRIC	MOTORS FOR PUMP STATIONS	08/29/2019	80,000.00
20190563	CONDO ELECTRIC	ELECTRIC MOTOR REWIND, PUMP RE	10/30/2018	100,000.00
20190388	CONDO ELECTRIC	WELDING REPAIRS, MACHINE SHOP	10/18/2018	10,000.00
20191212	CONDO ELECTRIC	WELDING REPAIRS ITQ 2019.001JE	02/04/2019	20,000.00
20200182	CONDO ELECTRIC	ELECTRIC MOTOR REWIND, PUMP RE	10/09/2019	50,000.00
20200232	CONDO ELECTRIC	EQUIPMENT MAINTENANCE AND REPA	10/10/2019	4,000.00
20200270	CONDO ELECTRIC	ELECTRIC MOTOR REWIND, PUMP RE	10/11/2019	100,000.00
20200130	CONDO ELECTRIC	WELDING REPAIRS, MACHINE SHOP	10/07/2019	8,000.00
20200131	CONDO ELECTRIC	WELDING REPAIRS, MACHINE SHOP	10/07/2019	8,000.00
20190699	CONDO ELECTRIC	EQUIPMENT MAINTENANCE AND REPA	11/08/2018	5,000.00
20190335	CONDO ELECTRIC	WELDING REPAIRS, MACHINE SHOP	10/16/2018	15,000.00
20190316	CONDO ELECTRIC	WELDING REPAIRS, MACHINE SHOP	10/15/2018	6,314.00
20192232	COOL-BREEZE AIR	CDBG - NEPTUNE HVAC REPLACEMEN	07/19/2019	182,560.40
20200286	COPPER'S NURSER	PURCHASE PLANT MATERIALS	10/11/2019	5,880.00
20200288	COPPER'S NURSER	PURCHASE PLANT MATERIAL	10/11/2019	4,630.43
20200289	COPPER'S NURSER	PURCHASE PLANT MATERIAL	10/11/2019	540.00
20190601	CORE AND MAIN L	FOUNDRY CASTINGS, EQUIPMENT, A	10/31/2018	2,000.00
20192144	COSTA OIL INC	AUTOMOBILES, SCHOOL BUSES, SUV	07/08/2019	15,500.00
20190544	CRAVEN THOMPSON	INDIAN CREEK LANDSCAPING PROJE	10/26/2018	115,244.55
20171227	CRAVEN THOMPSON	PALM & HIBISCUS SERVICE ORDER#	03/16/2017	234,937.58
28090	CREATIVE TERRAZ	NEW BPO FOR CREATIVE TERRAZO S	08/24/2015	2,500.00
20191674	CRIMSON TECHNOL	RADAR TRAILER FOR POLICE DEPT	04/26/2019	11,254.00
20191814	CROSS MATCH TEC	OFFICE MACHINES, EQUIPMENT, AN	05/16/2019	9,419.00
20190411	CROWE LLP	2018 AUDIT SERVIES PAID IN FY	10/19/2018	248,600.00
20190011	CROWN CASTLE IN	FIBERNET SERVICES FOR SATILITE	10/01/2018	8,160.00
20191686	CSA CENTRAL, IN	A/E FEES FOR 42ND GARAGE BATHR	04/30/2019	8,457.47
20191858	CSA CENTRAL, IN	A/E FEES FOR BATHRM/JANITOR CL	05/21/2019	9,204.60
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
20200016	CUMMINS-ALLISON	FY 19/20 MAINTENANCE OF PERFOR	10/01/2019	1,672.00
20191732	CUSTOM CONTROLS	PREVENTIVE MAINTENANCE SEWER &	05/07/2019	152,670.00
20190740	D VILLEGAS LLC	YOUTH SOCCER PROGRAM	11/15/2018	7,000.00
20191522	DADE PAPER & BA	CLEAR TRASH BAGS 1.0MIL 40 X48	04/02/2019	18,000.00
20192566	DANA SAFETY SUP	UPFIT 11 PIUT(S) POLICE DEPART	08/30/2019	97,989.65
20192555	DANA SAFETY SUP	UPFIT 2 K-9 INTERCEPTOR UNITS	08/29/2019	27,081.72
20192556	DANA SAFETY SUP	UPFIT 3 SUPERVISOR PIUT	08/29/2019	20,756.55
20192511	DANA SAFETY SUP	LIGHTING FOR GREENSPACE MULE	08/26/2019	875.00
20192492	DANA SAFETY SUP	UPFITTING 3 FORD EXPLORERS	08/23/2019	7,491.00
20192493	DANA SAFETY SUP	UPFITTING TWO 2019 ALTIMAS	08/23/2019	5,054.00
20192494	DANA SAFETY SUP	UPLIFTING 3 FORD FUSIONS	08/23/2019	7,350.00
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	9,000.00
20200201	DANA SAFETY SUP	BLANKET PUBLIC SAFETY VEHICLE	10/09/2019	11,000.00
20192056	DANA SAFETY SUP	REPLACE K9 HOT-N-POP VEH 13040	06/19/2019	1,580.13
20191645	DANA SAFETY SUP	UPFITTING NEW CITY OWNED VEHIC	04/23/2019	108,000.00
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
20191481	DANA SAFETY SUP	UPFITTING FOR ONE POLICE INTE	03/22/2019	8,281.16
20200276	DANNY BERRY BAS	FY 20 - YOUTH BASEBALL PROGRAM	10/11/2019	70,200.00

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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
20192575	DC GROUP INC	UPS BATTERIES AND MAINTENANCE	09/01/2019	1,800.00
20192445	DECKTIGHT ROOFI	NEW DRIP EDGE FOR PARK RANGER	08/21/2019	1,362.80
20200085	DEERE CREDIT, I	RENTAL OR LEASE SERVICES OF AG	10/03/2019	170,884.20
20200086	DEERE CREDIT, I	LEASE SERVICES OF TURF MAINTEN	10/03/2019	124,946.16
20191033	DELCONS INC.	GENERAL CONTRACTING SERVICES -	12/28/2018	10,000.00
20200410	DELCONS INC.	FY 20 - EMERGENCY GC REPAIRS	10/17/2019	10,000.00
20192598	DELCONS INC.	ROOF ACCESS LADDERS FOR PUBLIC	09/09/2019	15,000.00
20190308	DELCONS INC.	FY 19 - EMERGENCY GC REPAIRS	10/12/2018	10,000.00
29447	DELCONS INC.	CAP - FLAMINGO EMERGENCY ELECT	02/24/2016	114,563.99
20190427	DELL MARKETING	DELL MISCELLANEOUS	10/22/2018	105,000.00
20190142	DELL MARKETING	DELL COMPUTERS & PERIPHERALS B	10/03/2018	322,000.00
20200249	DELL MARKETING	DELL COMPUTERS & PERIPHERALS B	10/10/2019	250,000.00
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
20192481	DESIGNLAB INC	CLOTHING: ATHLETIC, CASUAL, DR	08/22/2019	4,542.50
20191208	DESIGNLAB INC	UNIFORMS FOR PROPERTY MANAGEME	02/01/2019	10,000.00
20191175	DESIGNLAB INC	CLOTHING: ATHLETIC, CASUAL, DR	01/29/2019	9,000.00
20190759	DESIGNLAB INC	EMPLOYEE UNIFORM T-SHIRTS	11/26/2018	3,200.00
20191074	DESIGNLAB INC	UNIFORMS FOR STAFF	01/10/2019	15,000.00
20191003	DESIGNLAB INC	UNIFORMS FOR METER TECHS AND S	12/24/2018	7,000.00
20191916	DESIGNLAB INC	UNIFORMS FOR PARKING ENFORCEME	05/29/2019	30,000.00
20200226	DESIGNLAB INC	CLOTHING: ATHLETIC, CASUAL, DR	10/10/2019	4,000.00
20200236	DESIGNLAB INC	EMPLOYEE UNIFORM T-SHIRTS	10/10/2019	4,000.00
20200241	DESIGNLAB INC	CLOTHING: ATHLETIC, CASUAL, DR	10/10/2019	2,000.00
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
20192457	DESIGNLAB INC	CODE COMPLIANCE UNIFORMS FY-19	08/21/2019	9,900.00
20192428	DESIGNLAB INC	CLOTHING: ATHLETIC, CASUAL, DR	08/19/2019	14,464.26
20192074	DESIGNLAB INC	UNIFORMS FOR PARKING OFF-STREE	06/24/2019	4,000.00
20191593	DESIGNLAB INC	RAIN JACKETS FOR CODE COMPLIAN	04/16/2019	3,600.00
20191591	DESIGNLAB INC	CLOTHING: ATHLETIC, CASUAL, DR	04/16/2019	3,077.08
20190672	DESIGNLAB INC	MBPD PATROL SHOES AND BOOTS	11/07/2018	11,500.00
20200377	DESIGNLAB INC	MBPD PATROL SHOES AND BOOTS	10/15/2019	11,000.00
20200333	DESIGNLAB INC	CLOTHING: ATHLETIC, CASUAL, DR	10/14/2019	3,500.00
20191295	DESMAN INC	CONVEN. CENTER CANOPY-PARKING,	02/20/2019	28,500.00
20171938	DESMAN INC	PROFESSIONAL SRVCS FOR 72ND ST	08/09/2017	484,268.00
20160507	DESMAN INC	PROF. SRVS SO #1, DESMAN, INC.	09/01/2016	432,249.00
20170537	DESMAN INC	ENGINEERING SERVICES, PROFESSI	11/17/2016	364,700.00
20191743	DEZERLAND PARK,	SUMMER CAMP FTRIP - JRS & TEEN	05/08/2019	14,350.00
20190399	DIAMOND R FERTI	CHEMICALS AND SOLVENTS, COMMER	10/19/2018	1,965.00
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
20191485	DIAMOND R FERTI	FERTILIZERS AND SOIL CONDITION	03/23/2019	11,960.00
20192347	DJD EQUIPMENT H	FORK ATTACHMENT FOR UNIT 14661	08/06/2019	7,441.34
20191160	DJD EQUIPMENT H	OEM PARTS FOR HEAVY EQUIPMENT	01/24/2019	10,000.00
20200427	DORAL DIGITAL R	FY 20 - PRINTING OF EVENT BANN	10/17/2019	7,500.00
20190283	DORAL DIGITAL R	FY 19 - PRINTING OF EVENT BANN	10/12/2018	5,000.00
20160497	DOUGLAS WOOD &	40YEAR STRUCTURAL RECERTIFICAT	08/31/2016	5,743.10
20172023	DOUGLAS WOOD &	PROPOSED REPAIRS FOR FILLMORE	08/18/2017	25,498.50

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28775	DOUGLAS WOOD &	NEW BPO UNDER S.O #1, DOUGLAS	11/06/2015	198,147.43
20181533	DOUGLAS WOOD &	SO#1 DOUGLAS WOOD NORTH BEACH	04/23/2018	64,193.55
20160110	DOUGLAS WOOD &	ENGINEERING SERVICES, PROFESSI	06/14/2016	64,221.65
20180255	DOUGLAS WOOD &	PROPOSED REPAIRS FOR 17TH STRE	10/19/2017	45,382.33
20192635	DRC EMERGENCY S	EDORIAN 22 PALETS OF ICE FOR P	09/18/2019	38,400.00
20192183	DUVAL FORD LLC	EXPLORER 4X4 ADDITION FIRE	07/11/2019	32,312.00
20192184	DUVAL FORD LLC	ONE EXPLORER 4X4 FIRE	07/11/2019	32,312.00
20192172	DUVAL FORD LLC	FORD FUSION HYBRID R 4756 SANI	07/10/2019	27,277.19
20191091	DUVAL FORD LLC	2020 PUI HYBRID	01/14/2019	46,121.00
20191910	DUVAL FORD LLC	EXPLORER 4X2 0462 MARC	05/28/2019	30,387.00
20191956	DUVAL FORD LLC	TWO EXPLORERS 4X4 XLT	06/04/2019	70,772.00
20191943	DUVAL FORD LLC	2020 FORD EXPLORER BLACK FOR C	06/04/2019	32,560.00
20190558	E SCIENCES,INCO	ENVIRONMENTAL AND ECOLOGICAL S	10/29/2018	21,501.45
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
20191369	E SCIENCES,INCO	GEO TEC ENG/LAB TESTING OF SOI	03/05/2019	150,747.50
20191287	E SCIENCES,INCO	ARCHITECTURAL SERVICES, PROFES	02/19/2019	35,466.30
20190906	E SCIENCES,INCO	ENVIRONMENTAL-GROUNDWATER MONI	12/12/2018	31,233.38
20192620	E SCIENCES,INCO	MOORING FIELD FEASIBILITY STUD	09/13/2019	42,616.00
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
18487	E SCIENCES,INCO	PROPOSED GREEN WASTE FACILITY	02/10/2012	11,027.75
20190512	EAS ENGINEERING	CONSULTING SERVICES-ENVIRONMEN	10/24/2018	84,500.00
20190656	EAST COAST META	PHASE 7 ROOFING FOR LIFEGUARD	11/06/2018	39,221.91
29472	EAST COAST META	NEW BPO TO EAST COAST METALS,	02/29/2016	37,732.03
20191869	EATON CORPORATI	EMERGENCY ELECTRICAL BREAKER S	05/22/2019	153,620.00
20200339	EBS ENGINEERING	ASBESTOS SURVEY FOR AUDIT / EN	10/14/2019	1,795.10
20191415	E-BUILDER, INC	E-BUILDER APPXCHANGE OPEN API	03/13/2019	6,890.18
20200014	ECIVIS INC.	GRANT RESEARCH DATABASAE	10/01/2019	7,480.00
24308	EDSA, INC.	SOUTH POINTE PARK REMEDIATION-	04/02/2014	307,666.36
20192585	EDWARD LEWIS AR	CONFIRMING PO FOR A/E FEES FOR	09/03/2019	1,901.39
20190077	EFE INC	MAINTENANCE & REPAIR SERV FOR	10/02/2018	11,500.00
20190078	EFE INC	EQUIPMENT MAINTENANCE AND REPA	10/02/2018	13,500.00
20192430	EFE INC	EQUIPMENT MAINTENANCE AND REPA	08/19/2019	4,000.00
20192063	EFE INC	MAINTENANCE & REPAIR SERV FOR	06/20/2019	3,000.00
20192064	EFE INC	EQUIPMENT MAINTENANCE AND REPA	06/20/2019	4,000.00
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
20180158	ELMGREEN UND DR	ART OBJECTS	10/12/2017	1,100,000.00
20192318	EMPIRE OFFICE I	OFFICE FURNITURE FOR 17TH STRE	08/02/2019	12,362.77
20200165	EMPIRE OFFICE I	OFFICE FURNITURE FOR ECONOMIC	10/09/2019	8,144.98
20200402	EMPIRE OFFICE I	MAYOR'S OFFICE FURNITURE	10/16/2019	16,573.26
20192460	EMPIRE OFFICE I	OFFICE FURNITURE FOR 3RD FLOOR	08/21/2019	71,894.42
20192449	EMPIRE OFFICE I	OFFICE FURNITURE FOR AUDIT DEP	08/21/2019	72,639.60
20200345	EMPIRE OFFICE I	FURNITURE: SHOOTING ROOM 511	10/14/2019	1,614.75
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
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
20191274	EMSAR FLORIDA	MAINTENANCE AND REPAIR OF MBFD	02/13/2019	8,280.00
20200204	ENTERPRISE ELEC	INSPECTION AND MAINTENANCE OF	10/09/2019	13,100.00
20180571	ENTERPRISE ELEC	BUILDING MAINTENANCE, INSTALLA	11/16/2017	69,473.00

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20171277	ENTERPRISE ELEC	LIGHTING FOR PARKING LOT P22	03/27/2017	17,094.72
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
20190752	ENVIROWASTE SER	SANITARY SEWER AND STORM WATER	11/16/2018	65,000.00
20190138	ENVIROWASTE SER	EQUIPMENT MAINTENANCE AND REPA	10/03/2018	9,500.00
20171711	ENVIROWASTE SER	VENETIAN, PALM AND HIBISCUS, B	06/16/2017	35,000.00
20190161	EQ - THE ENVIRO	ENVIRONMENTAL AND ECOLOGICAL S	10/05/2018	30,000.00
20200109	EQUAL LEVEL INC	EQUAL LEVEL SOFTWARE (EMARKETP	10/04/2019	6,000.00
20190028	EQUIFAX INFORMA	ACCURATE CREDIT INFORMATION SE	10/01/2018	2,000.00
20200251	EQUINIX INC	CAGE 1 AND 2 OFFSITE DATA CENT	10/10/2019	499,999.00
20200154	ESO SOLUTIONS,	ESO PROJECT-DATA CONVERSION FR	10/08/2019	9,995.00
20190826	ESRM COMMUNICAT	MONITORING OF EMERGENCY PHONES	12/02/2018	12,312.00
20200315	ESRM COMMUNICAT	MONITORING OF EMERGENCY PHONES	10/11/2019	12,312.00
20190941	ETC INSTITUTE I	CONSULTING SERVICES	12/18/2018	72,662.00
20192525	EVERGLADES ENVI	BISCAYNE ELEMENTARY CITY PARK	08/28/2019	71,200.00
20192514	EVERGLADES ENVI	BISCAYNE ELEMENTARY CITY PARK	08/26/2019	9,000.00
20192503	EVERGLADES ENVI	EVERGLADES - EMERGENCY IRRIGAT	08/23/2019	10,000.00
20192497	EVERGLADES ENVI	FY 19 - EMERGENCY TREE WORK/RE	08/23/2019	5,000.00
20190348	EVERGLADES ENVI	FY19 - GROUNDS MAINTENANCE SER	10/17/2018	618,000.00
20200336	EVERGLADES ENVI	FY 20 - GROUNDS MAINTENANCE SE	10/14/2019	266,239.00
20191625	FAMILY FUN CONC	SUMMER CAMP FTRIP - PWS & PRMS	04/19/2019	6,984.00
20200061	FAULKNER, INC.	LETTERING FOR LIFEGUARD STANDS	10/02/2019	5,000.00
20191783	FEDERAL EASTERN	POINT BLANK ENTERPRISES GUARDI	05/13/2019	41,000.00
20190091	FEDERAL EXPRESS	FEDEX COURIER FOR PROCUREMENT	10/02/2018	2,350.00
20200224	FEDERAL EXPRESS	ADMIN FY2020, FEDELAR EXPRESS	10/10/2019	1,000.00
20190294	FEDERAL EXPRESS	COMMUNICATIONS AND MEDIA RELAT	10/12/2018	1,000.00
20190004	FEDERAL EXPRESS	COURRIER SERVICES	10/01/2018	2,500.00
20200039	FEDERAL EXPRESS	COURRIER SERVICES	10/01/2019	2,500.00
20200022	FEDERAL EXPRESS	FEDEX COURIER FOR PROCUREMENT	10/01/2019	2,000.00
24746	FENTRESS ARCHIT	FENTRESS ARCHITECTS-DESIGN CRI	05/21/2014	7,807,132.00
20190602	FERGUSON ENTERP	FOUNDRY CASTINGS, EQUIPMENT, A	10/31/2018	20,000.00
20190332	FERGUSON ENTERP	PURCHASE AND DELIVERY OF FORD	10/16/2018	11,000.00
20190330	FERGUSON ENTERP	POLYMER WATER METER BOXES AND	10/16/2018	60,000.00
20181902	FERGUSON ENTERP	POLYMER WATER METER BOXES AND	06/29/2018	15,000.00
20191172	FITNESSEXPERS	EQUIPMENT MAINTENANCE AND REPA	01/28/2019	2,000.00
20190446	FLAMINGO OIL CO	FUEL, OIL, GREASE AND LUBRICAN	10/22/2018	48,000.00
20200350	FLAMINGO OIL CO	FUEL, OIL, GREASE AND LUBRICAN	10/14/2019	50,000.00
20192583	FLORIDA FIRE SA	CONFIRMING PO FOR FIRE EXTINGU	09/03/2019	8,503.03
20200269	FLORIDA FLAME F	FIRE EXTINGUISHER MAINT - CW	10/11/2019	14,000.00
20191948	FLORIDA FLAME F	FIRE EXTINGUISHER MAINTENANCE	06/04/2019	15,230.00
20191706	FLORIDA INTERNA	PSA FOR MB CITYWIDE PAVEMENT M	05/01/2019	16,125.00
25651	FLORIDA INTERNA	THE FLORIDA INTERNATIONAL UNIV	10/14/2014	116,381.12
20171261	FLORIDA POWER &	FAC ALTOS DEL MAR PARK, FPL UN	03/24/2017	149,579.00
20171633	FLORIDA POWER &	PUBLIC WORKS AND RELATED SERVI	06/01/2017	75,711.15
20192472	FLORIDA SUPERIO	ROAD AND HIGHWAY BUILDING MATE	08/21/2019	1,942.50
20192408	FLORIDA SUPERIO	ROAD AND HIGHWAY BUILDING MATE	08/14/2019	3,672.50
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	2,719.90
20190296	FLORIDA SUPERIO	304 TOP DRESSING SAND	10/12/2018	8,316.00
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

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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
20190175	FLORIDA TRANSP	TRAFFIC STUDIES PEER REVIEW FY	10/05/2018	34,500.00
20202	FLORIDA TRANSP	TRAFFIC & PAVEMENT ASSESSMENT	11/26/2012	18,628.46
20200120	FLORIDA TRANSP	TRAFFIC STUDIES PEER REVIEW	10/04/2019	43,000.00
20181805	FLORIDA TRANSP	TRAFFIC ENGINEERING CONSULTING	06/07/2018	74,970.50
28092	FLORIDA TRANSP	NEW BPO, UNDER SERVICE ORDER #	08/24/2015	5,464.20
20191581	FLOTECH ENVIRON	EQUIPMENT MAINTENANCE AND REPA	04/15/2019	200,000.00
20191363	FLUID CONTROL S	PUMPING EQUIPMENT & ACCESSORIE	03/05/2019	100,000.00
20190927	FORD QUALITY FL	FORD QUALITY FLEET CARE	12/14/2018	10,000.00
20200353	FORENSIS TECHNO	COMPUTER HARDWARE AND PERIPHER	10/14/2019	50,000.00
20190724	FORTILINE, INC.	ZENNER WATER METERS - FY19	11/14/2018	50,000.00
20192381	FORTILINE, INC.	PIPE AND TUBING FITTINGS	08/09/2019	20,000.00
20190215	FRANMAR CORPORA	FY 19 - EMERGENCY BUS TRANSPOR	10/09/2018	4,500.00
20191821	FRANMAR CORPORA	SUMMER CAMP BUS SERVICES FY 19	05/16/2019	25,000.00
20200196	FRANMAR CORPORA	FY 20 - EMERGENCY BUS TRANSPOR	10/09/2019	7,000.00
20200274	FRANMAR CORPORA	FY 20 - SENIORS BUS SERVICES	10/11/2019	37,000.00
20190343	FRANMAR CORPORA	FY 19 - SENIORS BUS SERVICES	10/17/2018	43,000.00
20171184	FRANZ ACKERMANN	ART OBJECTS	03/06/2017	750,000.00
20191882	FREE PLAY, LLC	POCKET PARK, FREE PLAY LLC, NE	05/23/2019	30,900.00
20191725	FRIENDLY JOHN,	2019 ITF TENNIS TOURNAMENT LUX	05/05/2019	12,650.00
20191607	FRIENDLY JOHN,	BUILDINGS AND STRUCTURES: FABR	04/17/2019	6,500.00
20200309	FRIENDLY JOHN,	RENTAL OF PORTABLE TOILETS	10/11/2019	14,000.00
20191342	FRIENDS OF THE	FRIENDS OF THE BASS STEAM PLUS	03/01/2019	188,542.00
20192277	FUNDIMENSION LL	SUMMER CAMP FTRIP - PWS & PMRS	07/25/2019	6,138.00
20190038	FURNITURE LEISU	DOGGIE BAGS DISPENSER	10/02/2018	4,000.00
20200376	FURNITURE LEISU	DOGGIE BAG DISPENSER	10/15/2019	5,000.00
20191785	G L DISTRIBUTOR	BODY ARMOR	05/13/2019	46,904.00
20181703	G. M. SELBY, IN	COMPACTION & DENSITY TEST FOR	05/18/2018	900.00
20192532	G4S SECURE SOLU	SECURITY FINANCE DEPARTMENT CU	08/28/2019	40,000.00
20191352	G4S SECURE SOLU	SECURITY, GARAGE 1, 4, VEHICLE	03/04/2019	741,000.00
20191341	G4S SECURE SOLU	SECURITY OFFICER PARKING	03/01/2019	191,000.00
20191333	G4S SECURE SOLU	POLICE - SECURITY, AND EMERGE	02/28/2019	339,000.00
20191317	G4S SECURE SOLU	SECURITY, EMERGENCY SERVICES	02/25/2019	171,000.00
20190258	G4S SECURE SOLU	GARAGES - #5,9, P1,P71,P72 SEC	10/11/2018	650,372.00
20190259	G4S SECURE SOLU	GARAGES - #5,9, SUPERVISOR AND	10/11/2018	229,013.00
20190220	G4S SECURE SOLU	SPECIAL EVENTS SECURITY GUARDS	10/09/2018	196,502.24
20190150	G4S SECURE SOLU	SANNITATION (JEFFERSON & DICKE	10/04/2018	11,000.00
20190158	G4S SECURE SOLU	NORMANDY SHORES GATE HOUSE & R	10/04/2018	202,359.10
20191405	G4S SECURE SOLU	SECURITY, GARAGE 2,3,6,7,10	03/12/2019	731,000.00
20191362	G4S SECURE SOLU	SECURITY, GARAGE 4 16 STREET	03/04/2019	205,000.00
20191359	G4S SECURE SOLU	SECURITY BUILDING DEPARTMENT	03/04/2019	107,000.00
20190297	G4S SECURE SOLU	NORMANDY SHORES GOLF COURSE GU	10/12/2018	27,849.34
20191487	G4S SECURE SOLU	SPRING BREAK SECURITY 2019	03/25/2019	48,196.00
20200159	GABRIEL ROEDER	CMB EMPLOYEE RETIREMENT PLAN/F	10/08/2019	5,039.00
20182469	GABRIEL ROEDER	GASB STATEMENT AND REPORT	09/12/2018	5,000.00
20191386	GAMETIME INC	PARK, PLAYGROUND, RECREATIONAL	03/07/2019	7,475.30
20192398	GANNETT FLEMING	MAI MONADES STREET ADDITIONAL	08/13/2019	15,000.00
20182472	GANNETT FLEMING	72ND AND 73RD STREET BUFFERED	09/17/2018	91,351.40
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
20191103	GENERAL ASPHALT	ROAD AND HIGHWAY BUILDING MATE	01/14/2019	75,000.00

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20160011	GENERAL INSULAT	CONSTRUCTION SERVICES, HEAVY	05/19/2016	87,506.98
20191378	GENERAL WELDING	WELDING SERVICES & MANUFACTURE	03/06/2019	5,000.00
20200079	GENERAL WELDING	WELDING SERVICES & MANUFACTURE	10/02/2019	5,000.00
20190734	GENUINE PARTS C	VEHICLE PARTS - NAPA -NJPA CON	11/15/2018	20,000.00
20200243	GENUINE PARTS C	(NAPA) AUTO & TRAILER EQUIPME	10/10/2019	45,000.00
20190314	GENUINE PARTS C	(NAPA) AUTO & TRAILER EQUIPME	10/12/2018	38,000.00
20192255	GETTING GREEN P	PURCHASE PLANT MATERIAL	07/24/2019	9,850.00
20190682	GETTING GREEN P	PURCHAE PLANT MATERIAL	11/07/2018	4,990.00
20191366	GFA INTERNATION	2 WAY CONVERSION 42 SHERIDAN S	03/05/2019	16,387.16
20171936	GFA INTERNATION	MID BEACH REC CORRIDOR PHII SE	08/09/2017	24,000.00
20181050	GFA INTERNATION	MBRC PHII SECII SERVICE ORDER	02/12/2018	26,622.00
20181501	GFA INTERNATION	SO#1 GFA INTERNATIONAL BEACHWA	04/18/2018	8,495.00
20191484	GLAVOVIC STUDIO	A/E FEES FOR MBPD 2ND FLOOR RE	03/22/2019	3,933.00
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
20190782	GLOBAL SPECTRUM	MBCC MANAGEMENT SERVICES FY19	11/28/2018	280,160.00
20191780	GLOBAL TECHNOLO	75 RADIO BATTERIERS FOR MDW MT	05/13/2019	2,380.50
20192508	GLOBAL TRADING	CLOTHING: ATHLETIC, CASUAL, DR	08/23/2019	33,258.40
20192482	GLOBAL TRADING	CLOTHING: ATHLETIC, CASUAL, DR	08/22/2019	4,727.80
20190057	GLOBAL TRADING	SHOES AND BOOTS	10/02/2018	4,000.00
20190060	GLOBAL TRADING	SHOES AND BOOTS	10/02/2018	3,000.00
20190042	GLOBAL TRADING	SHOES AND BOOTS	10/02/2018	9,000.00
20192352	GLOBAL TRADING	FY-19 CODE COMPLIANCE UNIFORMS	08/07/2019	23,800.00
20192346	GLOBAL TRADING	CLOTHING: ATHLETIC, CASUAL, DR	08/06/2019	19,000.00
20190584	GLOBAL TRADING	FIRE DEPT UNIFORMS FOR FIREFIG	10/30/2018	158,500.00
20190591	GLOBAL TRADING	SHOES AND WORKBOOTS FOR FIRE D	10/30/2018	11,000.00
20191784	GLOBAL TRADING	MULTIPLE ITEMS POLICE SUPPLY	05/13/2019	12,245.00
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
20191211	GLOBAL TRADING	PSCD - UNIFORMS	02/04/2019	47,806.20
20191113	GLOBAL TRADING	CLOTHING: ATHLETIC, CASUAL, DR	01/17/2019	10,800.00
20191076	GLOBAL TRADING	CLOTHING: ATHLETIC, CASUAL, DR	01/10/2019	14,500.00
20191041	GLOBAL TRADING	UNIFORMS FOR METER TECHS & SIG	01/02/2019	4,000.00
20200228	GLOBAL TRADING	SHOES AND BOOTS	10/10/2019	4,000.00
20200235	GLOBAL TRADING	SHOES AND BOOTS	10/10/2019	4,000.00
20200401	GLOBAL TRADING	CLOTHING: ATHLETIC, CASUAL, DR	10/16/2019	11,000.00
20190893	GLOBAL TRADING	CLOTHING: ATHLETIC, CASUAL, DR	12/11/2018	11,000.00
20200082	GLOBAL TRADING	UNIFORMS	10/03/2019	85,000.00
20192429	GLOBAL TRADING	CLOTHING: ATHLETIC, CASUAL, DR	08/19/2019	46,614.38
20192392	GLOBAL TRADING	CLOTHING: ATHLETIC, CASUAL, DR	08/13/2019	1,452.80
20191631	GLOBAL TRADING	CLOTHING: ATHLETIC, CASUAL, DR	04/19/2019	30,127.22
20190137	GLOBAL TRADING	SHOES AND BOOTS	10/03/2018	3,500.00
20190651	GLOBAL TRADING	MBPD PATROL - SHOES AND BOOTS	11/05/2018	14,500.00
20190320	GLOBAL TRADING	SHOES AND BOOTS	10/15/2018	2,500.00
20200298	GLOBAL TRADING	CLOTHING: ATHLETIC, CASUAL, DR	10/11/2019	9,000.00
20200299	GLOBAL TRADING	SHOES AND BOOTS	10/11/2019	3,000.00
20200303	GLOBAL TRADING	SHOES AND BOOTS	10/11/2019	3,000.00
20200366	GLOBAL TRADING	PUBLIC WORKS EMPLOYEE WORK UNI	10/15/2019	24,000.00
20200290	GLOBAL TRADING	CLOTHING: ATHLETIC, CASUAL, DR	10/11/2019	13,000.00
20191923	GLOBAL TRADING	SHOES FOR PARKING ENFORCEMENT	05/30/2019	5,500.00

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20200008	GLOBAL TRADING	SHOES AND BOOTS	10/01/2019	9,000.00
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
20200093	GNM HOUGH INC	CAMERAS FOR NSYC (PHASE II)	10/03/2019	7,307.00
20200107	GOLD NUGGET UNI	MOTOR OFFICER BREECHES	10/04/2019	4,866.75
20191097	GOODYEAR TIRE &	FIRE DEPT TIRES FY 18/19	01/14/2019	20,000.00
20192489	GOVERNMENT BUSI	SEALER FOR SUNSET HARBOR GARAG	08/22/2019	24,885.00
20192279	GOVERNMENT BUSI	WATERPROOFING AT TOWERS OF 17T	07/26/2019	6,970.00
20192401	GOVERNMENT BUSI	SEALING OF CRACKS AT SUNSET HA	08/14/2019	3,530.00
20190637	GOVERNMENT BUSI	INTERIOR PAINTING OF PW OPERAT	11/05/2018	13,280.00
20191538	GOVERNMENT BUSI	PAINTING OF A/C DUCTS AT PW OP	04/05/2019	1,890.00
20191056	GOVRATES, INC.	FEE AND CPI ADJUSTMENT STUDY	01/04/2019	10,000.00
20192262	GRANT, STEWART-	CONSULTANT SERVICES FOR FINANC	07/25/2019	30,000.00
20192373	GRIDICS LLC	CONSULTING SERVICES - ZONING T	08/09/2019	72,000.00
20190097	GRM INFORMATION	GRM RECORDS MANAGEMENT SERVICE	10/02/2018	14,000.00
20190088	GRM INFORMATION	GRM FILE STORAGE (ACCT:0210079	10/02/2018	1,092.00
20190067	GRM INFORMATION	GRM RECORDS MANAGEMENT SERVICE	10/02/2018	5,850.00
20190068	GRM INFORMATION	FILE AND STORAGE MANAGEMENT SE	10/02/2018	753.32
20190071	GRM INFORMATION	STORAGE FOR GRANTS DIVISION	10/02/2018	200.00
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
20190395	GRM INFORMATION	MANAGEMENT SERVICES	10/18/2018	5,000.00
20190239	GRM INFORMATION	FY 19 - GRM RECORDS MANAGEMENT	10/10/2018	650.00
20190213	GRM INFORMATION	FY 19 - GRM RECORDS MANAGEMENT	10/09/2018	500.00
20190141	GRM INFORMATION	RECORD MANAGEMENT FY 18.19 MDC	10/03/2018	12,500.00
20190147	GRM INFORMATION	RENTAL OR LEASE SERVICES OF OF	10/04/2018	8,000.00
20191377	GRM INFORMATION	STORAGE FOR OFFICE OF INTERNAL	03/06/2019	200.00
20190768	GRM INFORMATION	MANAGEMENT SVC - DATA STORAGE	11/27/2018	1,500.00
20200156	GRM INFORMATION	ADMIN FY2020, GRM INFORMATION	10/08/2019	700.00
20200420	GRM INFORMATION	FY 20 - GRM RECORDS MANAGEMENT	10/17/2019	500.00
20191260	GRM INFORMATION	DATA PROCESSING, COMPUTER, PRO	02/12/2019	11,500.00
20200150	GRM INFORMATION	MANAGEMENT SERVICES	10/08/2019	100.00
20200106	GRM INFORMATION	RECORDS MANAGEMENT SERVICES	10/04/2019	3,200.00
20200088	GRM INFORMATION	BOXES AND STORAGE FOR PARKING	10/03/2019	2,250.00
20200096	GRM INFORMATION	MANAGEMENT SERVICES	10/03/2019	1,500.00
20200080	GRM INFORMATION	GRM RECORDS MANAGEMENT SERVICE	10/03/2019	2,500.00
20200074	GRM INFORMATION	STORAGE FOR GRANT DIVISION	10/02/2019	100.00
20200056	GRM INFORMATION	GRM FILE STORAGE (ACCT:0210079	10/02/2019	375.00
20200062	GRM INFORMATION	MANAGEMENT SERVICES	10/02/2019	1,000.00
20200063	GRM INFORMATION	FY 20 GRM RECORDS MANAGEMENT S	10/02/2019	650.00
20200064	GRM INFORMATION	MANAGEMENT SERVICES	10/02/2019	254.08
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
20190295	GRM INFORMATION	MANAGEMENT SERVICES	10/12/2018	2,000.00
20200374	GRM INFORMATION	DATA PROCESSING, COMPUTER, PRO	10/15/2019	5,000.00
20200371	GRM INFORMATION	MANAGEMENT SVC - DATA STORAGE	10/15/2019	750.00
20190014	GRM INFORMATION	FILE AND STORAGE MANAGEMENT	10/01/2018	300.00
20190007	GRM INFORMATION	DEPARTMENT FILES STORAGE FACIL	10/01/2018	5,000.00
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
20200003	GRM INFORMATION	FILE AND STORAGE MANAGEMENT SE	10/01/2019	700.00

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20200010	GRM INFORMATION	DEPARTMENT FILES STORAGE FACIL	10/01/2019	3,000.00
20200029	GRM INFORMATION	STORAGE FOR INTERNAL AUDIT	10/01/2019	80.00
20190252	GRUNSKIS LLC	PRESSURE WASHER PARTS FOR CITY	10/10/2018	8,000.00
20200197	GRUNSKIS LLC	PRESSURE WASHER PARTS FOR CITY	10/09/2019	6,000.00
20200394	G-TEC EQUIPMENT	SPIRAX SARCO METER SYSTEMS EQU	10/16/2019	40,000.00
20190817	G-TEC EQUIPMENT	SPIRAX SARCO METER SYSTEMS EQU	11/30/2018	70,121.00
20180539	G-TEC EQUIPMENT	TESTING APPARATUS AND INSTRUME	11/13/2017	96,400.00
20191865	GUARANTEED FENC	ROADSIDE, GROUNDS, RECREATIONA	05/22/2019	8,550.00
20200321	GUARANTEED FENC	ROADSIDE, GROUNDS, RECREATIONA	10/11/2019	8,500.00
20200332	GUARANTEED FENC	ROADSIDE, GROUNDS, RECREATIONA	10/14/2019	2,064.00
20200334	GUARANTEED FENC	FY 20 - FENCING SERVICES	10/14/2019	10,000.00
20190520	GYM KIDZ INC.	FY 19 - GYMNASTIC CLASSES	10/25/2018	270,000.00
20190122	H J JANITORIAL	HANDYMAN SERVS AT 4 RESIDENTIA	10/03/2018	15,360.00
20192224	H. W. LOCHNER I	OCEAN DRIVE ONE-WAY CONVERSION	07/17/2019	72,965.00
20192176	H. W. LOCHNER I	BEACH CORRIDOR AND BUS EXPRESS	07/11/2019	100,000.00
20191738	H. W. LOCHNER I	TATUM WATERWAY DRIVE FEASIBILI	05/07/2019	93,870.00
20191547	H. W. LOCHNER I	DADE BOULEVARD SHARED USE PATH	04/08/2019	134,540.00
20192213	HALCYON BUILDER	CONSTRUCTION SERVICES, MADELE	07/16/2019	3,733.60
20192211	HALCYON BUILDER	CONSTRUCTION SERVICES - NEPTUN	07/16/2019	4,657.65
20192171	HALCYON BUILDER	CONSTRUCTION SERVICES - AT MAD	07/10/2019	3,733.60
20192364	HALCYON BUILDER	CONSTRUCTION SERVICES, NEPTUNE	08/08/2019	2,754.00
20192348	HALCYON BUILDER	PAINTING OF NSGC CLUBHOUSE AND	08/07/2019	22,058.82
20192295	HALCYON BUILDER	CONSTRUCTION SERVICES, LONDON	07/30/2019	3,845.00
20190251	HALCYON BUILDER	GENERAL CONTRACTING SERVICES -	10/10/2018	15,000.00
20192417	HALCYON BUILDER	PAINTING SERVICES - CITYWIDE	08/15/2019	20,000.00
20191731	HAZEN AND SAWYE	SCADA RFP DBOM AND PLC 2018-23	05/07/2019	196,087.00
20191681	HAZEN AND SAWYE	LEAK DETECTION PROGRAM - PHASE	04/29/2019	227,700.00
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
20191642	HAZEN AND SAWYE	CONSULTING SERVICES	04/23/2019	19,368.00
20190646	HAZEN AND SAWYE	TERMINAL ISLAND FORCE MAIN REP	11/05/2018	77,241.50
20192628	HAZEN AND SAWYE	SERVICE ORDER NO 14 - PW MANUA	09/17/2019	255,833.00
20181839	HAZEN AND SAWYE	SERVICE ORDER NO 8 - MISC SVCS	06/15/2018	200,000.00
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
20191349	HELENA CHEMICAL	PESTICIDES AND CHEMICALS: AGRI	03/01/2019	8,354.40
20190277	HENRY SCHEIN IN	MEDICAL SUPPLIES - MDC 8441-0/	10/12/2018	35,000.00
20190055	HERC RENTALS IN	PUMPING EQUIPMENT AND ACCESSOR	10/02/2018	2,500.00
20190573	HERC RENTALS IN	RENTAL OF MAINTENANCE EQUIPMEN	10/30/2018	8,000.00
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
20190133	HERC RENTALS IN	PUMPING EQUIPMENT AND ACCESSOR	10/03/2018	5,000.00
20200287	HERC RENTALS IN	PUMPING EQUIPMENT AND ACCESSOR	10/11/2019	5,000.00
20191999	HERC RENTALS IN	RENTAL OF BOOM STRAIGHT EQUIPM	06/11/2019	1,808.00
20182479	HERC RENTALS IN	RENTAL OF EQUIPMENT FOR CONVEN	09/27/2018	158,700.00
20192647	HERSHELL GILL C	COLLINS PARK PARKING GARAGE, H	10/01/2019	60,000.00
29665	HILL INTERNATIO	OWNER'S REPRESENTATIVE SERVICE	04/01/2016	8,530,970.40
20192292	HML PUBLIC OTR	PIO SERVICES ON RIGHT OF WAY &	07/29/2019	5,300.00
20190935	HML PUBLIC OTR	PUBLIC INFORMATION SRV -BIKE L	12/17/2018	5,300.00
20192631	HML PUBLIC OTR	NAUTILUS NEIGHBORHOOD TRAFFIC	09/17/2019	24,025.00
20181820	HML PUBLIC OTR	COMMUNICATIONS AND MEDIA RELAT	06/11/2018	28,350.00
20181094	HML PUBLIC OTR	PIO SERVICES SO#1 FOR VARIOUS	02/20/2018	117,000.01

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20182392	HML PUBLIC OUTR	COMMUNICATIONS AND MEDIA RELAT	08/21/2018	46,675.00
20171278	HML PUBLIC OUTR	PUBLIC WORKS AND RELATED SERVI	03/27/2017	110,200.00
20182264	HML PUBLIC OUTR	SO#1 PIO SERVICES INDIAN CREEK	08/14/2018	218,250.00
20200352	HNTB CORPORATIO	MISC. DATA COLLECTION FOR FY20	10/14/2019	1,747.00
20191394	HOOAH LLC	MICROSOFT AZURE TECH IMPLEMENT	03/11/2019	30,948.36
20191072	HOPE IN MIAMI-D	MANAGEMENT SERVICES - HOMELESS	01/10/2019	63,654.00
20200295	HOPE IN MIAMI-D	MANAGEMENT SERVICES - HOMELESS	10/11/2019	65,563.62
20191205	HOTWIRE COMMUNI	INTERNET CIRCUIT FOR CMB-WIFI	02/01/2019	7,749.48
20200067	HOTWIRE COMMUNI	INTERNET CONNECTIVITY SERVICES	10/02/2019	64,764.00
20191638	HOTWIRE COMMUNI	INTERNET CONNECTIVITY SERVICES	04/22/2019	26,985.00
20192294	HOUSING OPPORTU	CDBG- ANALYSIS OF IMPEDIMENTS	07/30/2019	20,000.00
20191417	HOWARD FERTILIZ	FERTILIZERS AND SOIL CONDITION	03/13/2019	6,256.40
20200252	HOWARD FERTILIZ	FERTILIZERS AND SOIL CONDITION	10/10/2019	5,977.44
20192431	HOWARD FERTILIZ	PESTICIDES AND WEED KILLER FOR	08/19/2019	600.00
20192407	HOWARD FERTILIZ	PESTICIDES FOR MBGC	08/14/2019	1,092.80
20192455	HOYT ARCHITECTU	17TH STREET PROTECTED BICYCLE	08/21/2019	25,000.00
20200077	HP COMPUTING AN	SUPPORT SERVICE FOR HP PRINTER	10/02/2019	166.44
20192447	HP COMPUTING AN	SUPPORT SERVICE FOR HP PRINTER	08/21/2019	175.00
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
20200390	HULETT ENVIRONM	PEST CONTROL SERVICES - CITYWI	10/16/2019	63,562.44
20200071	HULETT ENVIRONM	ADDITIONAL PEST CONTROL SERVIC	10/02/2019	9,000.00
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
20192660	HYDROLOGICAL SE	DATA TRANSMISSION SERVICE	10/17/2019	1,380.00
20191053	ICF INCORPORATE	CONSULTING SERVICES	01/03/2019	395,000.00
20190016	IDW LLC	BADGES - ID CARDS	10/01/2018	4,462.90
20200043	IDW LLC	BADGES - ID CARDS	10/01/2019	4,465.00
20191471	IKONIQ, INC.	PORTABLE FOOD CONCESSION CART	03/21/2019	802,110.00
20200147	ILLINOIS TOOL W	P2 HANDHELD VITALS & MRD ASSEM	10/08/2019	8,695.00
20192630	ILLINOIS TOOL W	TURNER VALVE MAINTENANCE SKID	09/17/2019	101,779.00
20200271	IMMIX TECHNOLOG	MBPD TELESTAFF FY 2020	10/11/2019	28,767.60
20200273	IMMIX TECHNOLOG	TELESTAFF SOFTWARE MAINT LINE	10/11/2019	16,194.95
20191361	IMS INFRASTRUCT	CONSULTING SERVICES	03/04/2019	5,500.00
20190809	INCLAN PAINTING	LIFEGUARD STANDS - EXTERIOR PA	11/29/2018	22,696.52
20190742	INCLAN PAINTING	LIFEGUARD STANDS REPLAC.,INCLA	11/15/2018	2,442.90
20192641	INCLAN PAINTING	EXTERIOR PAINTING OF CITY HALL	09/25/2019	67,672.50
20171937	INCLAN PAINTING	LIFEGUARD TOWERS PHASE VI INCL	08/09/2017	22,669.56
20190698	INDUSTRIAL HOSE	PUBLIC WORKS AND RELATED SERVI	11/08/2018	5,000.00
20191986	INFINITE SOURCE	CONVENTION CENTER PARK, INFINI	06/10/2019	40,000.00
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
29498	INFINITE SOURCE	NEW BPO UNDER SERVICE ORDER #	03/02/2016	294,267.50
20200188	INNOVATEK MIAMI	FINGERPRINT READER FOR CODE CO	10/09/2019	2,015.92
20200261	INSIGHT PUBLIC	GENESYS IVR SYS CMB 8/3/2018	10/10/2019	25,983.59
20191812	IN-SITU, INC.	PROFESSIONAL SERVICES, HIGHER	05/16/2019	6,200.00
20191772	INTEGRITY TRADE	TEMPORARY STAFF BLANKET PO	05/10/2019	33,000.00
20191698	INTEGRITY TRADE	PROFESSIONAL SERVICES, HIGHER	05/01/2019	1,786.00
20190234	INTEGRITY TRADE	TEMPORARY STAFFING SERVICES	10/10/2018	63,000.00
20190186	INTEGRITY TRADE	TEMP LABOR FOR PROPERTY MANAGE	10/08/2018	134,000.00
20190179	INTEGRITY TRADE	TEMPORARY SERVICE WORKERS & SE	10/08/2018	1,380,579.00
20190174	INTEGRITY TRADE	TEMPORARY STAFF FOR PLANNING -	10/05/2018	108,500.00

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20190145	INTEGRITY TRADE	MISCELLANEOUS SERVICES, NO. 2	10/03/2018	110,505.83
20191463	INTEGRITY TRADE	MISCELLANEOUS SERVICES, NO. 2	03/20/2019	12,000.00
20191215	INTEGRITY TRADE	PROFESSIONAL SERVICES, HIGHER	02/04/2019	21,000.00
20191146	INTEGRITY TRADE	TEMPORARY LABOR - ADMINISTRATI	01/23/2019	20,000.00
20200193	INTEGRITY TRADE	TEMP LABOR FOR PROPERTY MANAGE	10/09/2019	48,000.00
20200231	INTEGRITY TRADE	PROFESSIONAL SERVICES, HIGHER	10/10/2019	5,000.00
20191308	INTEGRITY TRADE	EMPLOYMENT AGENCY SERVICES FOR	02/22/2019	46,000.00
20200118	INTEGRITY TRADE	TEMPORARY STAFF FOR PLANNING -	10/04/2019	60,000.00
20200127	INTEGRITY TRADE	TEMPORARY STAFF BLANKET PO	10/07/2019	5,000.00
20200128	INTEGRITY TRADE	PROFESSIONAL SERVICES, HIGHER	10/07/2019	3,000.00
20200129	INTEGRITY TRADE	PROFESSIONAL SERVICES, HIGHER	10/07/2019	3,000.00
20192068	INTEGRITY TRADE	CDBG: TEMPORARY STAFFING	06/21/2019	10,180.04
20192610	INTEGRITY TRADE	EDORI TEMPORARY STAFFING SERVI	09/11/2019	4,134.06
20191604	INTEGRITY TRADE	TEMPORARY HANDYMAN SERVICES FO	04/16/2019	7,963.92
20190608	INTEGRITY TRADE	TEMPORARY LABOR STAFF	11/01/2018	55,000.00
20190328	INTEGRITY TRADE	PROFESSIONAL SERVICES, HIGHER	10/16/2018	23,000.00
20200359	INTEGRITY TRADE	PROFESSIONAL SERVICES, HIGHER	10/15/2019	5,000.00
20192041	INTEGRITY TRADE	FOR TEMPORARY TAX AUDTOR POSIT	06/18/2019	19,000.00
20192640	INTEGRITY TRADE	MISCELLANEOUS SERVICES, TEMP	09/24/2019	844.32
20181224	INTEGRITY TRADE	IRMA TEMPORATY LABOR FOR EOC	03/09/2018	140,000.00
20190505	INTERBORO PACKA	BLACK TRASH BAGS	10/24/2018	16,680.00
20200033	INTERBORO PACKA	BLACK TRASH BAGS	10/01/2019	17,000.00
20190047	INTERNATIONAL F	SAFETY SHOES/BOOTS FOR PROPERT	10/02/2018	1,500.00
20190599	INTERNATIONAL F	SHOES AND BOOTS	10/31/2018	4,000.00
20200006	INTERNATIONAL F	SHOES AND BOOTS	10/01/2019	6,000.00
20190653	INTERNATIONAL P	CSI WASTE CLEANUP FY 19	11/06/2018	14,000.00
20191749	ISABEL MALOWANY	PROFESSIONAL SERVICES, HIGHER	05/08/2019	6,300.00
20190415	ITRON, INC	HARDWARE AND RELATED ITEMS	10/19/2018	8,000.00
20190210	JACK O. KNOWLES	MEDICATION AND VACCINATION FOR	10/09/2018	40,000.00
20192242	JACOBS ENGINEER	CONSULTING SERVICES-FLOOD MITI	07/22/2019	25,000.00
20191906	JACOBS ENGINEER	BLUE/GREEN STORMWATER INF, ROA	05/28/2019	798,621.70
20192251	JANISAN INC	MESH BASKET METAL EXP-52	07/24/2019	6,496.50
20191679	JASMOV, INC.	RELOCATION OF CODE COMPLIANCE	04/29/2019	19,167.50
20190979	JIM MORRISON PR	MAINT A CELEBRATION OF LIGHT /	12/20/2018	59,000.00
20192572	JOBBER EQUIPME	MOHAWK MOBILE LIFT	08/30/2019	86,728.63
20192324	JOBBER EQUIPME	TOOLS MAINTENANCE AND REPAIRS	08/05/2019	5,000.00
20200425	JOBBER EQUIPME	MACHINERY, HARDWARE INDUSTRIAL	10/17/2019	5,000.00
20200059	JOBBER EQUIPME	TOOLS MAINTENANCE AND REPAIRS	10/02/2019	5,000.00
20191092	JOE BLAIR GARDE	LAWN MAINTENANCE EQUIPMENT AND	01/14/2019	9,000.00
20190034	JOHN C. DELLAGL	MISCELLANEOUS SERVICES, NO. 1	10/02/2018	1,500.00
20200098	JOHN C. DELLAGL	MISCELLANEOUS SERVICES, NO. 1	10/03/2019	2,000.00
20191253	JOHNSON CONTROL	COMB STREET LIGHTING	02/11/2019	1,863,894.67
20180988	JONES LANG LASA	CONSULTING SERVICES	02/01/2018	167,000.00
29718	JONES LANG LASA	CONSULTING SERVICES RELATIVE T	04/11/2016	809,931.18
20170444	JOSEPH KOSUTH S	ART OBJECTS	11/07/2016	2,090,000.00
20191443	JOSTENS INC	PLANNERS FOR MB PUBLIC SCHOOLS	03/19/2019	14,000.00
20181850	JOSTENS INC	PLANNERS FOR MB PUBLIC SCHOOLS	06/19/2018	22,275.00
20190589	K.V.P. ENTERPRI	DIESEL ENGINE REPAIR PARTS & S	10/30/2018	10,000.00
20192181	KCI TECHNOLOGIE	ENGINEERING AND ARCHITECTURAL	07/11/2019	18,497.65
20191754	KCI TECHNOLOGIE	MIAMI BEACH PERMIT FEE REVIEW	05/09/2019	34,964.00
20191269	KCI TECHNOLOGIE	PALM VIEW NEIGHBORHOOD STUDY	02/12/2019	69,851.00
20191984	KCI TECHNOLOGIE	CONSULTING SERVICES	06/07/2019	18,793.20

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20170801	KCI TECHNOLOGIE	CONSULTING SERVICES	12/21/2016	169,357.50
20182423	KCI TECHNOLOGIE	71ST STREET/NORMANDY DR. BUFFE	08/28/2018	180,348.00
20181393	KCI TECHNOLOGIE	MERIDIAN AVENUE - 17TH STREET	04/02/2018	94,979.60
20181414	KCI TECHNOLOGIE	CONSULTING SERVICES- MADELEINE	04/03/2018	127,081.09
20181297	KCI TECHNOLOGIE	COMPREHENSIVE PLAN UPDATE - FY	03/21/2018	105,331.20
20172136	KCI TECHNOLOGIE	SO#1 KEITH & SCHNARS VENETIAN	09/14/2017	52,626.20
20171541	KCI TECHNOLOGIE	SOUTH BEACH PEDESTRIAN PRIORIT	05/11/2017	199,982.50
29694	KCI TECHNOLOGIE	NEW BPO UNDER SERVICE ORDER #1	04/07/2016	35,476.55
20181556	KCI TECHNOLOGIE	SO#1 KEITH & SCHNARS S POINTE	04/30/2018	39,549.11
20191219	KELLY TRACTOR C	AUTOMOTIVE AND TRAILER EQUIPME	02/05/2019	9,000.00
20200418	KELLY TRACTOR C	OEM PARTS AND SERVICES FY19/20	10/17/2019	6,000.00
20190583	KEROFF	MEDICAL DIRECTOR TO MBFD EMS F	10/30/2018	47,207.00
20200331	KEROFF	MEDICAL DIRECTOR TO MBFD EMS F	10/14/2019	49,567.00
20191721	KEVIN S CROWDER	CONSULTING SERVICES	05/03/2019	27,000.00
20191414	KEVIN S CROWDER	CONSULTING SERVICES	03/12/2019	30,100.00
20200073	KEY GOVERNMENT	VM PRODUCTS AND SVCS - YEAR 3	10/02/2019	363,917.13
20180010	KILGOUR & ASSOC	FINANCIAL SERVICES	10/02/2017	85,000.00
20192334	KIMLEY-HORN AND	SIGNALIZATION CONTRUCTION ROUN	08/05/2019	86,800.00
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
20192453	KIMLEY-HORN AND	RRFB - PINETREE DRIVE & WEST 4	08/21/2019	23,800.00
20191589	KIMLEY-HORN AND	MACARTHUR PEDESTRIAN BRIDGE, K	04/16/2019	5,000.00
20192629	KIMLEY-HORN AND	AIRSPACE CONSULTING SERVICES	09/17/2019	20,700.00
20181860	KIMLEY-HORN AND	CDBG - MADELEINE VILLAGE SEAWA	06/21/2018	95,000.00
20182422	KIMLEY-HORN AND	RRFB 6TH ST WEST AND 15TH JEFF	08/28/2018	23,000.00
20171779	KIMLEY-HORN AND	PRO SERVICES SO#1 NORMANDY ISL	07/06/2017	225,099.46
20180921	KIMLEY-HORN AND	CSO #7 ITS/SPS	01/18/2018	411,320.00
27572	KIMLEY-HORN AND	SOIL MANAGEMENT AND RELATED EN	05/21/2015	5,000.00
20191711	KITTELSON & ASS	DATA COLLECTION FOR VARIOUS LO	05/02/2019	15,005.00
20191894	KITTELSON & ASS	DATA COLLECTION FOR PEDESTRIAN	05/24/2019	3,373.00
20192510	KNAPHEIDE TRUCK	UFFIT REPLACEMENT UNIT 0773	08/26/2019	8,823.11
20192500	KNAPHEIDE TRUCK	UFTIT REPLACEMENT FOR 4778	08/23/2019	8,823.11
20192191	KNAPHEIDE TRUCK	UPFIT BODY UNIT 4754	07/15/2019	7,434.31
20192192	KNAPHEIDE TRUCK	OUTFIT BODY UNIT 4753	07/15/2019	7,074.77
20192283	KNAPHEIDE TRUCK	UPFIT BODY UNIT 4755	07/29/2019	7,434.31
20192284	KNAPHEIDE TRUCK	UPFIT BODY UNIT 13401	07/29/2019	7,434.31
20192285	KNAPHEIDE TRUCK	UPFIT BODY UNIT 13404	07/29/2019	7,434.31
20190443	KNAPHEIDE TRUCK	AUTOMOTIVE AND TRAILER EQUIPME	10/22/2018	12,000.00
20200423	KNAPHEIDE TRUCK	OEM PARTS & SVCS, INSTALL & RE	10/17/2019	8,000.00
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
20190948	KRONOS INCORPOR	POLICE TIMEKEEPER QUOTE #60279	12/19/2018	62,998.00
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
20190832	LACAL EQUIPMENT	SWEEPER PARTS FOR CITY OWNED S	12/03/2018	53,000.00
20192518	LAMBERT ADVISOR	CONSULTING SERVICES	08/27/2019	22,000.00
20200122	LAMBRETTA SOUTH	2018 YAMAHA VIKING 18585	10/07/2019	4,015.71
20192308	LANDSCAPE FORMS	POCKET PARK PURCHASE OF BIKE R	08/02/2019	1,786.56
29381	LANZO CONSTRUCT	CONSTRUCTION SERVICES, GENERAL	02/10/2016	36,131,075.26
21829	LANZO CONSTRUCT	VENETIAN ISLAND BPC - LANZO CO	05/17/2013	16,394,705.69

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20160208	LANZO CONSTRUCT	CONSTRUCTION SERVICES, HEAVY	07/14/2016	6,323,094.12
20190143	LAW ENFORCEMENT	PSYCHOLOGICAL TESTING PROFESSI	10/03/2018	37,000.00
20200247	LAW ENFORCEMENT	PSYCHOLOGICAL TESTING PROFESSI	10/10/2019	37,000.00
20190590	LAWMEN'S & SHOO	BADGES, COLLAR BRASS, AWARD PI	10/30/2018	11,100.00
20200121	LCPTRACKER INC	LCP TRACKER SOFTWARE - FY2020	10/04/2019	18,550.00
20192564	LEE CONSTRUCTIO	BUILDING MAINTENANCE, INSTALLA	08/30/2019	10,000.00
20200225	LEE CONSTRUCTIO	CUT OPENING ON WASHINGTON AND	10/10/2019	7,020.00
20200412	LEE CONSTRUCTIO	EDORI EMERGENCY REPLACEMENT OF	10/17/2019	19,590.00
20190303	LEE CONSTRUCTIO	FY 19 - GC FOR MINOR REPAIRS	10/12/2018	10,000.00
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
20182063	LEE CONSTRUCTIO	REPAIRS TO SEWER STATION #19	07/19/2018	19,330.64
20200265	LEGACY TURF GRO	FERTILIZERS FOR MIAMI BEACH GO	10/10/2019	7,380.00
20200136	LEGAL SERVICES	NON- PROFIT STEWARDSHIP TRAINI	10/08/2019	5,000.00
20192382	LEHMAN PIPE & P	PIPE AND TUBING FITTINGS	08/09/2019	19,000.00
20200246	LEXISNEXIS RISK	MBPD ACCURINT AND ACCURINT PLU	10/10/2019	24,975.00
20190262	LIMOUSINES OF S	NORTH BEACH TROLLEY LOOP	10/11/2018	1,694,279.14
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	2,575,010.55
20200070	LIMOUSINES OF S	SOUTH BEACH TROLLEY SERVICE	10/02/2019	3,933,246.69
20200050	LIMOUSINES OF S	NORTH BEACH TROLLEY SERVICE	10/02/2019	1,774,655.88
20200051	LIMOUSINES OF S	MIDDLE BEACH TROLLEY SERVICE	10/02/2019	2,216,783.54
20200052	LIMOUSINES OF S	COLLINS EXPRESS TROLLEY SERVIC	10/02/2019	2,662,874.81
20190675	LIMOUSINES OF S	MIDDLE BEACH TROLLEY LOOP	11/07/2018	2,148,804.60
20180443	LIMOUSINES OF S	NORTH BEACH TROLLEY LOOP	11/02/2017	1,719,174.76
20190214	LINCOLN ROAD BU	LINCOLN ROAD SECURITY SERVICES	10/09/2018	160,000.00
20200097	LUKACS	MISCELLANEOUS SERVICES, NO. 1	10/03/2019	6,000.00
20190139	LUKACS	MISCELLANEOUS SERVICES, NO. 1	10/03/2018	6,500.00
20190791	M & J SUNSHINE,	AUTOMATIC TRANSMISSION FLUID	11/29/2018	5,000.00
20191539	M.C. HARRY & A	A/E FEES FOR CONDITION ASSESSM	04/05/2019	119,902.45
20182399	M.C. HARRY & A	SO#1 MC HARRY COLLINS PARK PER	08/22/2018	199,306.20
20182391	M.C. HARRY & A	SO# 1 HARRY & ASSOCIATES INC.	08/21/2018	59,263.42
20200327	M3 INDUSTRIES,	MOTOR UNIT BOOTS	10/14/2019	6,750.00
20190165	MAC PAPERS, INC	CENTRAL SERVICES PAPER FY 17.1	10/05/2018	30,000.00
20200137	MAC PAPERS, INC	CENTRAL SERVICES PAPER FY 17.1	10/08/2019	32,000.00
20190834	MAGICROOM PRODU	PROFESSIONAL SERVICES AGREEMEN	12/03/2018	22,500.00
20200139	MAILFINANCE INC	MAIL MACHINE LEASE	10/08/2019	14,436.24
20190449	MANSFIELD OIL C	FUEL, OIL, GREASE AND LUBRICAN	10/22/2018	1,800,000.00
20192570	MARLIN ENGINEER	TROLLEY PASSENGER SURVEY FEASI	08/30/2019	44,170.00
20191119	MARLIN ENGINEER	17TH STREET EXCLUSIVE TRANSIT&	01/17/2019	74,315.00
20182247	MARLIN ENGINEER	CHASE AVENUE AND 34TH STREET S	08/10/2018	99,892.00
20191860	MASTER DOOR COR	DOOR REPAIRS - CITYWIDE	05/21/2019	25,000.00
20200140	MASTER DOOR COR	DOOR REPAIRS - CITYWIDE	10/08/2019	20,000.00
20192567	MASTER MECHANIC	A/C REPAIRS AT BISCAYNE BEACH	08/30/2019	2,750.00
20192558	MASTER MECHANIC	RTU FOR 2ND FLOOR AT FIRE STAT	08/29/2019	13,646.00
20192523	MASTER MECHANIC	NEW RTU FOR MBGC GOLF CART STO	08/27/2019	5,989.00
20192513	MASTER MECHANIC	HVAC REPAIR, REPAIR AND INSTAL	08/26/2019	40,000.00
20192189	MASTER MECHANIC	BASKETBALL GYM AHU AT SCOTT RA	07/12/2019	66,040.00
20190079	MASTER MECHANIC	BUILDING MAINTENANCE, INSTALLA	10/02/2018	6,000.00
20190080	MASTER MECHANIC	BUILDING MAINTENANCE, INSTALLA	10/02/2018	6,000.00
20190501	MASTER MECHANIC	EQUIPMENT MAINTENANCE AND REPA	10/24/2018	30,000.00

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20191752	MASTER MECHANIC	NEW HVAC UNIT AT FLEET WAREHOU	05/09/2019	5,635.00
20190444	MASTER MECHANIC	777 BLDG CHILLER REPLACEMENT (10/22/2018	152,000.00
20191420	MASTER MECHANIC	A/C UNIT FOR 17TH STREET GARAG	03/13/2019	5,862.00
20190784	MASTER MECHANIC	TENANT IMPROVEMENTS FOR PENN G	11/28/2018	6,340.00
20191854	MASTER MECHANIC	A/C REPLACEMENT AT GREENSPACE	05/20/2019	13,500.00
20200191	MASTER MECHANIC	PM HVAC REPAIRS AND MAINTANCE	10/09/2019	140,000.00
20200253	MASTER MECHANIC	A/C REPAIRS AT 5 RESIDENTIAL H	10/10/2019	12,000.00
20200268	MASTER MECHANIC	BPO FOR CITYWIDE HVAC SERVICES	10/11/2019	25,000.00
20200399	MASTER MECHANIC	BPO FOR CITYWIDE HVAC SERVICES	10/16/2019	30,000.00
20200411	MASTER MECHANIC	FY 20 - REPAIR SERVICE FOR HVA	10/17/2019	10,000.00
20191282	MASTER MECHANIC	NEW MINI SPLIT FOR PENN GARAGE	02/19/2019	3,371.25
20191272	MASTER MECHANIC	A/C REPLACEMENT AT NORTH SHORE	02/13/2019	32,380.00
20190835	MASTER MECHANIC	A/C PREVENTATIVE MAINTENANCE -	12/03/2018	15,000.00
20192443	MASTER MECHANIC	HVAC REPLACEMENT AT 12TH STREE	08/20/2019	4,748.00
20192441	MASTER MECHANIC	REPLACEMENT OF 2 CONDENSING UN	08/20/2019	16,910.00
20192371	MASTER MECHANIC	HVAC REPLACEMENT AT THE BOTANI	08/09/2019	54,713.00
20192078	MASTER MECHANIC	NEW A/C UNIT FOR BEACH MAINTEN	06/24/2019	4,521.50
20191612	MASTER MECHANIC	HVAC REPAIRS - CITYWIDE	04/17/2019	75,000.00
20191621	MASTER MECHANIC	HVAC PREVENTATIVE MAINTENANCE	04/18/2019	70,000.00
20190119	MASTER MECHANIC	A/C REPAIRS AT 4 RESIDENTIAL	10/03/2018	14,075.00
20190700	MASTER MECHANIC	TEMPORARY CHILLER VALVE FOR TH	11/08/2018	16,480.00
20190376	MASTER MECHANIC	BPO FOR CITYWIDE HVAC SERVICES	10/18/2018	30,000.00
20190305	MASTER MECHANIC	FY 19 - REPAIR SERVICE FOR HVA	10/12/2018	10,000.00
20200356	MASTER MECHANIC	HVAC PREVENTATIVE MAINTENANCE	10/15/2019	20,000.00
20192002	MASTER MECHANIC	RTU FOR SRYC POOL LOCKER ROOM	06/11/2019	46,860.00
20192011	MASTER MECHANIC	NEW CONDENSERS FOR SRYC GYMNAS	06/11/2019	21,044.00
20191969	MASTER MECHANIC	NEW EXHAUST FAN FOR TASTE CAFE	06/05/2019	5,715.00
20191479	MASTER MECHANIC	FIRE STATION #4 HVAC REPAIR	03/22/2019	2,211.05
20200026	MASTER MECHANIC	BUILDING MAINTENANCE, INSTALLA	10/01/2019	6,000.00
20200035	MASTER MECHANIC	BUILDING MAINTENANCE, INSTALLA	10/01/2019	6,000.00
20181826	MASTER MECHANIC	MECHANICAL SCOPE OF MBPD GENER	06/12/2018	55,614.00
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
20192519	MATTHEWS BUS AL	71 PASS. BUS ADA R 0926	08/27/2019	119,333.00
20192522	MATTHEWS BUS AL	TWO 71 PASS. THOMAS BUSES R 09	08/27/2019	227,984.00
20190586	MBGC, LLC	BUNKER GEAR (TURN OUT GEAR) CL	10/30/2018	58,000.00
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	9,500.00
20172264	MCGRATH RENT CO	OFFICE TRAILER AT OCEAN RESCUE	10/23/2017	120,489.00
20171738	MEDIA RELATIONS	COMMUNICATIONS AND MEDIA RELAT	06/22/2017	31,800.00
26635	MEDIA RELATIONS	NEW BPO, SUNSET ISLANDS 3 & 4,	01/15/2015	79,276.25
20160175	MEDIA RELATIONS	COMMUNICATIONS AND MEDIA RELAT	07/08/2016	99,750.00
20192433	MEGA AWNING, IN	AWNING FOR INTERNAL AFFAIRS	08/19/2019	1,760.00
20181968	MEGA AWNING, IN	AWNING FOR 7TH FLOOR AT 1755 M	07/10/2018	10,745.00
20190947	METRIC ENGINEER	MIAMI BEACH ACTIVE TRAFFIC MAN	12/19/2018	514,584.65
20191902	METRO DADE SECU	FIRE ALARM REPLACEMENT AT COLO	05/28/2019	15,750.00
20192561	METRO EXPRESS,	BONDED AGGREGATE - ESPANOLA WA	08/30/2019	13,377.00
20192182	METRO EXPRESS,	RECONSTRUCT PARKING LOT FOR MB	07/11/2019	12,585.00
20191682	METRO EXPRESS,	SIDEWALK CONSTRUCT/MILLING & R	04/29/2019	132,716.61
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
20191018	METRO EXPRESS,	PURCHASE/INSTALLATION ADD A PA	12/27/2018	98,499.05

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20191884	METRO EXPRESS,	#37 SIDEWALK IMPROVEMENT & #3	05/23/2019	2,404,423.00
20192473	METRO EXPRESS,	CONCRETE AND METAL PRODUCTS, C	08/21/2019	4,900.00
20192127	METRO EXPRESS,	CONSTRUCTION SERVICES-MILL-PAV	07/02/2019	265,116.67
20192615	METRO EXPRESS,	ADD A PAVE	09/12/2019	34,534.00
20191668	METRO EXPRESS,	SIDEWALK CONSTRUCT/MILLING & R	04/25/2019	835,224.44
20191646	METRO EXPRESS,	SIDEWALK CONSTRUCT/MILLING & R	04/24/2019	96,066.75
20192637	METRO EXPRESS,	CONSTRUCTION SERVICES, GENERAL	09/20/2019	14,497.60
20192653	METRO EXPRESS,	SUNSET ISLAND 3&4, METRO EXPRE	10/03/2019	14,143.50
20171840	METRO EXPRESS,	ROW: INSTALLATION OF BONDED AG	07/21/2017	282,208.50
20190423	METRO FORD INC.	OEM PARTS AND SERVICES AUTOMOT	10/19/2018	148,000.00
20200248	MIAMI BEACH BIC	PURCHASE/PARTS/REPAIR MBP BICY	10/10/2019	11,000.00
20192106	MIAMI BEACH BIC	PURCHASE PARTS/REPAIR MBPD BIC	06/28/2019	1,000.00
20192107	MIAMI BEACH BIC	PURCHASE/PARTS/REPAIR MBP BICY	06/28/2019	2,000.00
20200040	MIAMI BEACH BIC	PURCHASE PARTS/REPAIR MBPD BIC	10/01/2019	1,000.00
20200417	MIAMI BEACH CHA	NURSE INITIATIVE FOR SCHOOL YE	10/17/2019	13,887.00
20192643	MIAMI BEACH CHA	HEALTH RELATED SERVICES (FOR H	09/26/2019	114,000.00
20172110	MIAMI DADE COUN	BEACH CORRIDOR DIRECT CONNECTI	09/07/2017	417,000.00
20200102	MIAMI RESCUE MI	YEAR 2 MIAMI RESCUE MISSION SH	10/04/2019	102,004.20
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	55,000.00
23708	MILIAN, SWAIN &	MILLIAN SWAIN & ASSOCIATES- DE	01/13/2014	158,775.37
20192538	MILLER ELECTRIC	SOFTWARE MAINTENANCE FOR (3) L	08/29/2019	3,116.97
20181532	MILLER LEGG & A	SO#1 MILLER LEGG FOR POCKET PA	04/23/2018	79,015.27
20182048	MITY-LITE INC.	MOBILE BUFFET FOR MBCC	07/18/2018	109,480.00
20200419	MOST DEPENDABLE	COOLERS, DRINKING WATER (WATER	10/17/2019	7,425.00
20191955	MOST DEPENDABLE	BEACH SHOWERS POLES AND FOUNTA	06/04/2019	67,030.00
20191226	MOTOROLA SOLUTI	RADIO COMMUNICATION EQUIPMENT	02/06/2019	20,000.00
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
20192236	MRSE LLC	PM FOR HVAC CONTROLS (CITYWIDE	07/22/2019	25,000.00
20190190	MRSE LLC	HVAC CONTROL SERVICES - CITYWI	10/08/2018	25,000.00
20191836	MRSE LLC	NEW CONTROLS FOR FCU'S AT HIST	05/20/2019	27,312.20
20200190	MRSE LLC	HVAC CONTROL SERVICES - CITYWI	10/09/2019	30,000.00
20191672	MRSE LLC	CHILLER VALVE REPAIR FOR MBPD	04/26/2019	6,226.60
20191540	MRSE LLC	HVAC CONTROL SERVICES - CITYWI	04/05/2019	40,000.00
20190162	MUNICIPAL CODE	MUNICODE SUBSCRIPTION SVCS FY1	10/05/2018	32,000.00
20190556	MUNICIPAL EQUIP	DRAEGER PAC 6000 CARBON MONOXI	10/29/2018	5,805.00
20191051	MUNICIPAL EQUIP	JANESVILLE CLASS II HARNESS &	01/03/2019	22,950.00
20191419	MUSCO CORPORATI	ROADSIDE, GROUNDS, RECREATIONA	03/13/2019	8,900.00
20192045	MUSCO CORPORATI	GOB LIGHTING FOR TATUM PARK BA	06/18/2019	50,000.00
20192046	MUSCO CORPORATI	GOB LIGHTING FOR CRESPI PARK B	06/18/2019	40,000.00
20192047	MUSCO CORPORATI	GOB LIGHTING NORMANDY ISLE BAS	06/18/2019	199,800.00
20192048	MUSCO CORPORATI	GOB LIGHTING AT STILLWATER BAS	06/18/2019	40,000.00
20191792	MUSEUM OF SCIEN	SUMMER CAMP TRIP - PWS & PRMS	05/13/2019	5,488.10
20191202	NATIONAL FIRE P	SPRINKLER SYSTEM FOR 1755 AWNI	01/31/2019	8,036.00
20200163	NATIONAL FIRE P	SPRINKLER AND BACKFLOW CERTIFI	10/09/2019	520.00
20200166	NATIONAL FIRE P	SPRINKLER AND BACKFLOW CERTIFI	10/09/2019	4,900.00
20200202	NATIONAL FIRE P	FIRE SPRINKLER REPAIR FOR THE	10/09/2019	12,000.00
20190898	NATIONAL FIRE P	FIRE SPRINKLER & BACK FLOW PRE	12/12/2018	1,760.00
20190915	NATIONAL FIRE P	FIRE SPRINKLER REPAIR FOR THE	12/14/2018	5,000.00
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	2,500.00

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20190925	NATIONAL FIRE P	FIRE SPRINKLER REPAIR FOR THE	12/14/2018	9,000.00
20200141	NATIONAL FIRE P	FIRE SPRINKLER & BACK FLOW PRE	10/08/2019	1,760.00
20200143	NATIONAL FIRE P	FIRE SPRINKLER REPAIR FOR THE	10/08/2019	5,000.00
20200145	NATIONAL FIRE P	FIRE SPRINKLER REPAIR FOR THE	10/08/2019	5,000.00
20200148	NATIONAL FIRE P	FIRE SPRINKLER REPAIR FOR THE	10/08/2019	10,000.00
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
20200343	NATIONAL FIRE P	SPRINKLER/ BACKFLOW MAINTANCE	10/14/2019	6,000.00
20182495	NATIONAL RESTAU	FOOD ADN BEVERAGE ITEMS FOR MB	10/31/2018	31,432.17
20191688	NATIONAL TESTIN	ANNUAL PUMP TESTING PER NFPA 1	04/30/2019	7,678.00
20190566	NATIONAL TRAFFI	MATERIALS FOR SIGN SHOP	10/30/2018	30,000.00
20191047	NATIONAL WATER	EQUIPMENT MAINTENANCE AND REPA	01/03/2019	400,000.00
20192380	NELSON-NYGAARD	MIAMI BEACH MODE SHARE ANALYSI	08/09/2019	120,000.00
20192627	NELSON-NYGAARD	MIAMI BEACH TROLLEY ZERO EMISS	09/17/2019	46,415.00
20192446	NETS DEPOT INC.	PARK, PLAYGROUND, RECREATIONAL	08/21/2019	15,011.00
20190299	NEXTRAN TRUCK C	OEM PARTS CITY OWNED TRUCKS	10/12/2018	30,000.00
20192152	NO FAULT SPORT	PARK, PLAYGROUND, RECREATIONAL	07/08/2019	130,881.00
20190680	NOBE YOGA LLC	FY 19 - YOGA IN THE PARK - INS	11/07/2018	16,500.00
20192349	NPEE L C	AMMUNITIONS	08/07/2019	43,866.00
20180675	NV5, INC.	CONSTRUCTION SERVICES NV5 CITY	11/30/2017	37,550.00
20190691	OLD DOMINION BR	AUTOMOTIVE AND TRAILER EQUIPME	11/08/2018	13,000.00
20200100	ORIGINAL IMPRES	MAILING THE FEE INCREASE POSTC	10/03/2019	1,826.00
20191313	ORIGINAL WATERM	LIFEGUARD UNIFORMS	02/25/2019	11,345.10
20190447	ORION OIL, LLC.	FUEL, OIL, PICKUP CATEGORY	10/22/2018	65,000.00
20192194	OSBURN ASSOCIAT	SHEETING FOR SIGN SHOP	07/15/2019	4,200.00
20192657	OUTDOOR EXTREME	MISCELLANEOUS SERVICES, WHEELC	10/09/2019	6,090.00
20200044	P & G LAWN CARE	LAWN MAINTENANCE	10/01/2019	4,080.00
20200149	PACE ANALYTICAL	PUBLIC WORKS AND RELATED SERVI	10/08/2019	7,000.00
20192399	PACE ANALYTICAL	ENVIRONMENTAL AND ECOLOGICAL S	08/13/2019	20,000.00
20191946	PACE ANALYTICAL	LABORATORY TESTING & SAMPLING	06/04/2019	962.00
20200162	PALDAMA INVESTM	FENCING - CW	10/09/2019	5,000.00
20200277	PALDAMA INVESTM	FENCING	10/11/2019	6,260.01
20192466	PALDAMA INVESTM	FENCING	08/21/2019	4,900.00
20192434	PALDAMA INVESTM	FENCING FOR SANITATION FENCE O	08/19/2019	3,510.00
20190306	PALDAMA INVESTM	FY 19 - FENCING SERVICES	10/12/2018	10,000.00
20192533	PALMETTO MOTORS	KAWASAKI MULE FOR GREENSPACE	08/28/2019	11,428.00
20190382	PALMETTO MOTORS	AUTOMOTIVE & TRUCK PARTS FOR C	10/18/2018	6,000.00
20182432	PANTROPIC POWER	SWITCHGEAR FOR MBPD GENERATOR	08/29/2018	110,120.00
20181644	PANTROPIC POWER	NEW GENERATORS FOR MIAMI BEACH	05/09/2018	141,253.22
20170446	PARALLAX LLC	ART OBJECTS	11/07/2016	1,000,000.00
20190828	PARKMOBILE USA,	PAY BY PHONE SERVICES	12/03/2018	881,000.00
20190430	PARKVIEW POINT	PARKVIEW POINT LEASE FY 18.19	10/22/2018	27,494.00
20192165	PEDRO HERNANDEZ	COLLISION DAMAGE 18860	07/10/2019	1,631.43
20192166	PEDRO HERNANDEZ	COLLISION DAMAGES 14054	07/10/2019	599.25
20192162	PEDRO HERNANDEZ	COLLISION DAMAGE 15031	07/10/2019	930.87
20190530	PEDRO HERNANDEZ	COLLISION DAMAGES 13012	10/25/2018	2,990.87
20190896	PEDRO HERNANDEZ	COLLISION DAMAGE 13008	12/12/2018	1,223.95
20192036	PEDRO HERNANDEZ	COLLISION DAMAGES 14033	06/17/2019	2,585.67
20200103	PERISCOPE HOLDI	E-PROCUREMENT SOLUTION FY2020	10/04/2019	11,522.00
20190171	PETERSON'S HARL	FY 19 HARLEY MOTORCYCLE SERVIC	10/05/2018	36,000.00
20200244	PETERSON'S HARL	POLICE MOTORCYCLE LEASE FY20	10/10/2019	148,200.00
20200245	PETERSON'S HARL	FY 19 HARLEY MOTORCYCLE SERVIC	10/10/2019	25,000.00

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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
20190257	PIPELINE PLUMBI	PLUMBING SERVICES - CITYWIDE	10/11/2018	35,000.00
20200194	PIPELINE PLUMBI	PLUMBING WORK AS NEEDED AT RES	10/09/2019	10,850.00
20200227	PIPELINE PLUMBI	PLUMBING WORK AT BISCAYNE BEAC	10/10/2019	8,500.00
20190117	PIPELINE PLUMBI	PLUMBING WORK AS NEEDED AT RES	10/03/2018	15,104.00
20190323	PIPELINE PLUMBI	FY 19 - PLUMBING SERVICES	10/16/2018	100,000.00
20200283	PIPELINE PLUMBI	FY 20 - PLUMBING SERVICES	10/11/2019	75,000.00
20200019	PIPELINE PLUMBI	EQUIPMENT MAINTENANCE AND REPA	10/01/2019	2,300.00
20200021	PIPELINE PLUMBI	EQUIPMENT MAINTENANCE AND REPA	10/01/2019	1,356.00
20192042	POST & BEAM LLC	NEW LIFEGUARD TOWER FOR 69TH S	06/18/2019	65,910.00
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
20190271	POWER HOUSE MAR	BOATS, MOTORS, AND MARINE EQUI	10/12/2018	5,000.00
20192596	PRESS GANEY ASS	ACTIVE STRATEGY MEMBERSHIP & L	09/06/2019	11,369.00
20200161	PRO SOUND INC.	FY20 - SSP MAINTENANCE SERVICE	10/08/2019	44,000.00
20191008	PRO WATER TREAT	CHEMICAL WATER TREATMENT SERVI	12/26/2018	45,160.00
20191705	PROFESSIONAL SE	ROOF DESIGN REVIEW OF MIAMI CI	05/01/2019	18,340.00
20191665	PROFESSIONAL SE	ROOF DESIGN REVIEW OF FILLMORE	04/25/2019	33,135.00
20192339	PROGRESSIVE WAS	WASTE COLLECTION FOR BISCAYNE	08/05/2019	319.90
20190123	PROGRESSIVE WAS	RESIDENTIAL HOUSING WASTE COLL	10/03/2018	23,000.00
20200296	PROGRESSIVE WAS	RESIDENTIAL HOUSING WASTE COLL	10/11/2019	21,500.00
20200297	PROGRESSIVE WAS	RESIDENTIAL HOUSING WASTE COLL	10/11/2019	4,000.00
20200322	PROGRESSIVE WAS	RESIDENTIAL SOLID WASTE	10/13/2019	1,600,000.00
20191500	PROGRESSIVE WAS	RESIDENTIAL SOLID WASTE	03/27/2019	1,776,254.00
20181347	PUREGREEN EQUIP	STORAGE TANKS FOR PUMP STATION	03/27/2018	199,958.13
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
20180242	QUIESCENCE DIVI	QUARTERLY AIR ANALYSIS TESTING	10/19/2017	16,905.92
20191727	R & A THERAPEUT	DRUG PREVENTION/INTERVENTION S	05/06/2019	6,000.00
20192498	R & D ELECTRIC,	REPLACE LIGHTING AT P106	08/23/2019	39,012.84
20192221	R & D ELECTRIC,	ELECTRICAL REPAIRS AT MONUMENT	07/16/2019	2,840.40
20192203	R & D ELECTRIC,	NEW EXIT LIGHTS AND EMERGENCY	07/15/2019	11,214.43
20192179	R & D ELECTRIC,	2 LIGHT POLES FOR ROOF OF 13TH	07/11/2019	7,430.00
20192157	R & D ELECTRIC,	INTERIOR LED LIGHTING FOR NORT	07/10/2019	58,983.44
20190051	R & D ELECTRIC,	ELECTRICAL SERVICES FOR ALL WA	10/02/2018	6,000.00
20190069	R & D ELECTRIC,	ELECTRICAL REPAIRS NEEDED AT	10/02/2018	4,850.00
20192278	R & D ELECTRIC,	ELECTRICAL UPGRADES TO SEWER S	07/26/2019	3,195.90
20192274	R & D ELECTRIC,	OFFICE LIGHTING REPLACEMENT AT	07/25/2019	1,970.28
20192267	R & D ELECTRIC,	INFRASTRUCTURE FOR SRYC PARKIN	07/25/2019	56,166.30
20190538	R & D ELECTRIC,	ELECTRICAL SERVICES FOR FY19	10/26/2018	50,000.00
20191704	R & D ELECTRIC,	ELECTRICAL SERVICES - CITYWIDE	05/01/2019	125,000.00
20191691	R & D ELECTRIC,	RE-LAMPING OF P49	04/30/2019	71,711.10
20190448	R & D ELECTRIC,	CONSTRUCTION SERVICES, TRADE (10/22/2018	55,499.75
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
20191164	R & D ELECTRIC,	LED RETROFIT AT 7TH STREET GAR	01/25/2019	33,384.17
20190815	R & D ELECTRIC,	ELECTRICAL SCOPE FOR TENANT SP	11/30/2018	28,017.30
20190776	R & D ELECTRIC,	FILLMORE EXTERIOR LIGHTING	11/28/2018	34,387.50
20191124	R & D ELECTRIC,	OCCUPANCY SENSORS FOR CITY HAL	01/18/2019	3,532.72
20191810	R & D ELECTRIC,	EXTERIOR LIGHTS FOR 17TH STREE	05/15/2019	22,628.75

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20200424	R & D ELECTRIC,	FY 20 - ELECTRICAL SERVICES	10/17/2019	10,000.00
20200389	R & D ELECTRIC,	MAINTENANCE OF STREET LIGHTING	10/16/2019	70,000.00
20191284	R & D ELECTRIC,	EMERGENCY GENERATOR FOR MARINE	02/19/2019	79,902.00
20190905	R & D ELECTRIC,	ELECTRICAL CONNECTIONS FOR HCH	12/12/2018	19,981.35
20200135	R & D ELECTRIC,	ELECTRICAL CABLES AND WIRES (N	10/08/2019	6,000.00
20192459	R & D ELECTRIC,	ELECTRICAL CONNECTIONS FOR FS4	08/21/2019	6,179.22
20192109	R & D ELECTRIC,	LANDSCAPE LIGHTS FOR FIRE STAT	06/28/2019	13,524.93
20191656	R & D ELECTRIC,	INTERIOR LIGHTING REPLACEMENT	04/24/2019	56,337.06
20190337	R & D ELECTRIC,	ELECTRICAL SERVICES FOR FY19	10/16/2018	50,000.00
20200385	R & D ELECTRIC,	ADDITIONAL REPAIRS TO STREET L	10/16/2019	50,000.00
20200341	R & D ELECTRIC,	FOUNTAIN LIGHTS FOR TOPA FOUNT	10/14/2019	3,187.80
20200344	R & D ELECTRIC,	ELECTRICAL SUPPLIES/INSTAL.	10/14/2019	585.00
20191516	R & D ELECTRIC,	CONFIRMING PO FOR ELECTRICAL W	04/01/2019	778.55
20182454	R & D ELECTRIC,	GENERATOR INSTALLATION AT MBPD	09/06/2018	155,962.20
20182116	R & D ELECTRIC,	40YR ELECTRICAL FOR JACKIE GLE	07/25/2018	53,197.30
20180328	R & D ELECTRIC,	ELECTRICAL SERVICE FOR ALL SEW	10/25/2017	50,000.00
20180259	R & D ELECTRIC,	ELECTRICAL CABLES AND WIRES (N	10/19/2017	40,000.00
20182270	R & D ELECTRIC,	ELECTRICAL CONNECTIONS FOR CIT	08/14/2018	128,562.98
20170299	R & D ELECTRIC,	ELECTRICAL SERVICES	10/27/2016	120,859.28
20191768	R & R PRODUCTS,	AGRICULTURAL EQUIPMENT AND IMP	05/09/2019	1,060.00
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
20191035	RADISE INTERNAT	CONVENTION CENTER - CARL FISHE	12/28/2018	11,263.00
20191799	RADISE INTERNAT	BAYWALK - MACRARTHUR PEDESTR.,	05/14/2019	25,106.06
20192094	RADISE INTERNAT	SUNSET ISLAND 1&2 GUARDHOUSE,	06/27/2019	2,984.64
20191510	RADISE INTERNAT	FLAMINGO PARK PH I, RADISE INT	03/29/2019	16,001.92
20160325	RADISE INTERNAT	ARCHITECTURAL AND ENGINEERING	08/08/2016	12,347.00
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
20170979	RADISE INTERNAT	TESTING SRVS FOR KAYAK LAUNCH	01/27/2017	4,658.00
20180877	RAFTELIS FINANC	CONSULTING SERVICES	01/12/2018	17,100.00
20192115	RAIDER ENVIRONM	PUMPING EQUIPMENT AND ACCESSOR	07/01/2019	9,500.00
20190254	RAMAR ENTERPRIS	AUTOMOTIVE AND TRAILER EQUIPME	10/10/2018	6,000.00
20190712	RAMAR ENTERPRIS	VEHICLE PARTS AIR DRIER, WIPER	11/13/2018	20,000.00
20191300	RAVA GROUP CONT	STORAGE CONTAINERS FOR LOG CAB	02/21/2019	4,560.00
20200199	RCULTURES, INC.	EDUCATIONAL/TRAINING SERVICES	10/09/2019	8,100.00
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
20190438	READY REFRESH B	WATER COOLER RENTAL FOR FINANC	10/22/2018	4,100.00
20190757	READY REFRESH B	BOTTLE-LESS WATER COOLERS FOR	11/26/2018	2,825.00
20200223	READY REFRESH B	ADMIN FY2020, READY REFRESH BY	10/10/2019	400.00
20200049	READY REFRESH B	COOLERS, DRINKING WATER (WATER	10/01/2019	240.00
20200060	READY REFRESH B	COOLERS, DRINKING WATER - HOUS	10/02/2019	240.00
20190687	READY REFRESH B	COOLERS, DRINKING WATER (WATER	11/08/2018	364.60
20190286	READY REFRESH B	COOLERS, DRINKING WATER (WATER	10/12/2018	400.00
20200372	READY REFRESH B	BOTTLE-LESS WATER COOLERS FOR	10/15/2019	2,500.00
20191474	READY REFRESH B	ZEPHYRHILLS WATER	03/21/2019	360.00
20190678	RECHTIEN INTERN	OEM INT'L TRUCK PARTS	11/07/2018	5,000.00
20190300	RECHTIEN INTERN	OEM PARTS & REPAIR SCES CITY H	10/12/2018	18,000.00
20200237	RED BALLOON EVE	AMUSEMENT, DECORATIONS, ENTERT	10/10/2019	1,550.00
20192355	REV RTC INC	PURCHASE RESCUE VANS	08/07/2019	631,825.86
20190676	REXEL USA INC	ROCKWELL EQUIPMENT, PARTS, SOF	11/07/2018	40,000.00

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20190269	REXEL USA INC	EQUIPMENT MAINTENANCE AND REPA	10/12/2018	19,000.00
20181930	RGD & ASSOCIATE	CD'S FOR CITY HALL FIRE ALARM	07/03/2018	28,497.00
20192587	RIC-MAN CONSTRU	54" FM EMERGENCY REPAIR AND 20	09/06/2019	600,664.00
26390	RIC-MAN INTERNA	NEW BPO, RIC-MAN INT'L, RFP 20	12/16/2014	8,736,808.71
20192634	RIVERSIDE FUELI	EDORI EMERGENCY FUELING FOR PW	09/18/2019	16,102.48
29874	RJ HEISENBOTTLE	ARCHITECTURAL & ENGINEERING SV	04/21/2016	486,203.40
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
20200307	ROADSAFE TRAFFI	MARKERS, PLAQUES AND TRAFFIC C	10/11/2019	500.00
20200168	RONALD GIBBONS	FENCING - CW	10/09/2019	5,000.00
20192485	ROOF PAINTING B	PAINT, PROTECTIVE COATINGS, VA	08/22/2019	9,848.20
20192331	ROOF PAINTING B	INTERIOR PAINTING OF NORTH SHO	08/05/2019	71,250.00
20192317	ROOF PAINTING B	PM PAINTING OF ANCHOR GARAGE	08/02/2019	85,000.00
20190393	ROOF PAINTING B	PAINTING SERVICES - CITYWIDE	10/18/2018	157,500.00
20191878	ROOF PAINTING B	FIX VANDALISM, FRESHEN UP OLD	05/23/2019	40,000.00
20192092	ROOF PAINTING B	INTERIOR AND EXTERIOR PAINTING	06/26/2019	114,800.00
20190642	ROOF PAINTING B	PRESSURE WASHING TO ALL GARAGE	11/05/2018	255,000.00
20191565	ROOF PAINTING B	PAINT, PROTECTIVE COATINGS, VA	04/11/2019	10,000.00
20191125	ROYAL REGIONS I	LOT CLEARANCE - CODE COMPLIANC	01/18/2019	5,000.00
20200009	ROYAL REGIONS I	LOT CLEARANCE-CODE COMPLIANCE	10/01/2019	2,000.00
20190775	ROYAL T SCREEN	CLOTHING: ATHLETIC, CASUAL, DR	11/28/2018	4,000.00
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
20190056	SAFETY SHOE DIS	SHOES AND BOOTS	10/02/2018	5,000.00
20190059	SAFETY SHOE DIS	SHOES AND BOOTS	10/02/2018	4,000.00
20190048	SAFETY SHOE DIS	SAFETY SHOES/BOOTS FOR PROPERT	10/02/2018	1,500.00
20190043	SAFETY SHOE DIS	SHOES AND BOOTS	10/02/2018	7,000.00
20190552	SAFETY SHOE DIS	SAFETY SHOES FOR METER TECHS	10/29/2018	3,000.00
20190521	SAFETY SHOE DIS	SHOES AND BOOTS	10/25/2018	10,000.00
20191174	SAFETY SHOE DIS	SHOES AND BOOTS PUBLIC WORKS E	01/28/2019	1,040.00
20200229	SAFETY SHOE DIS	SHOES AND BOOTS	10/10/2019	6,000.00
20200234	SAFETY SHOE DIS	SHOES AND BOOTS	10/10/2019	5,000.00
20200240	SAFETY SHOE DIS	SHOES AND BOOTS	10/10/2019	2,000.00
20200117	SAFETY SHOE DIS	SHOES AND BOOTS	10/04/2019	10,000.00
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
20200300	SAFETY SHOE DIS	SHOES AND BOOTS	10/11/2019	3,500.00
20200007	SAFETY SHOE DIS	SHOES AND BOOTS	10/01/2019	6,000.00
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
20190733	SBL FREIGHTLINE	OEM FREIGHTLINER PARTS	11/15/2018	15,000.00
20192319	SCHOOL BOARD OF	IB PROGRAM PROFESSIONAL DEV. O	08/02/2019	50,000.00
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
20192330	SCHWEBKE-SHISKI	A/E FEES FOR IMPROVEMENTS AT P	08/05/2019	16,983.25
20192474	SCHWEBKE-SHISKI	A/E FEES FOR SANITATION AREA A	08/22/2019	5,332.56
20181032	SCHWEBKE-SHISKI	CONSULTING SERVICES	02/07/2018	30,761.52
20181655	SCHWEBKE-SHISKI	VENETIAN ISLAND - UTILITY UNDE	05/11/2018	26,195.75
20171747	SCHWEBKE-SHISKI	SITE SURVEY FOR 28TH STREET OB	06/26/2017	25,234.04
20181531	SCHWEBKE-SHISKI	SO#1 SCHWEBKE FOR SURFACE LOT	04/23/2018	153,955.22
12437	SCHWEBKE-SHISKI	VENETIAN ISLANDS, SCHWEBKE SH	09/30/2009	858,909.69
19497	SCHWEBKE-SHISKI	SCHWEBKE-SHISKIN SURVEY FOR VE	08/28/2012	2,880.00

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20172132	SCHWEBKE-SHISKI	RUE VENDOME PLAZA SO#1 SCHWEBK	09/14/2017	172,436.99
20200404	SECURITY ALARM	ELECTRICAL EQUIPMENT AND SUPPL	10/16/2019	1,220.00
20192486	SECURITY FIRE P	FIRE EXTINGUISHER INSPECTION A	08/22/2019	500.00
20191499	SEWER EQUIPMENT	RODDER MODEL 866 SERIE II	03/27/2019	79,066.84
20192547	SFM SERVICES, I	PURCHASE PLANT MATERIAL	08/29/2019	1,774.25
20192548	SFM SERVICES, I	PURCHASE PLANT MATERIAL	08/29/2019	3,531.00
20192247	SFM SERVICES, I	TREE AND STUMP REMOVAL	07/23/2019	1,201.00
20192343	SFM SERVICES, I	IRRIGATION REPAIR	08/06/2019	150.00
20192315	SFM SERVICES, I	ADDITIONAL JANITORIAL SERVICES	08/02/2019	10,000.00
20190562	SFM SERVICES, I	GROUND MAINTENANCE	10/30/2018	962,354.24
20200142	SFM SERVICES, I	IRRIGATION TECH/REPAIRS	10/08/2019	400.00
20200125	SFM SERVICES, I	ONE TIME CLEAN UP	10/07/2019	9,809.00
20200126	SFM SERVICES, I	IRRIGATION REPAIRS	10/07/2019	700.00
20192084	SFM SERVICES, I	ADDITIONAL JANITORIAL SERVICES	06/25/2019	2,800.00
20192086	SFM SERVICES, I	JANITORIAL SERVICES - CITYWIDE	06/26/2019	316,362.01
20190374	SFM SERVICES, I	GROUND MAINTENANCE	10/18/2018	47,234.88
20190367	SFM SERVICES, I	GROUND MAINTENANCE CITY CENTER	10/18/2018	129,951.36
20190355	SFM SERVICES, I	LANDSCAPE SERVICES FOR RESIDEN	10/17/2018	7,601.52
20200358	SFM SERVICES, I	GROUND MAINTENANCE GROUP I ROW	10/15/2019	225,702.65
20200291	SFM SERVICES, I	GROUND MAINTENANCE CITY CENTER	10/11/2019	29,514.32
20200292	SFM SERVICES, I	GROUND MAINTENANCE	10/11/2019	10,853.52
20192017	SHADE SYSTEMS,	SHADE STRUCTURE FOR BELLE ISLE	06/12/2019	163,990.00
20190096	SHARP ELECTRONI	SHARP COPIER RENTAL FOR INTERN	10/02/2018	838.00
20190092	SHARP ELECTRONI	RENTAL OR LEASE SERVICES OF OF	10/02/2018	837.97
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
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
20190033	SHARP ELECTRONI	RENTAL OR LEASE SERVICES OF OF	10/01/2018	7,740.00
20190431	SHARP ELECTRONI	RENTAL OR LEASE SERVICES OF OF	10/22/2018	837.97
20190392	SHARP ELECTRONI	SHARP COPIER LEASE FINANCE CSC	10/18/2018	5,967.36
20190231	SHARP ELECTRONI	FY19 SHARP COPIER FOR MAYOR AN	10/09/2018	730.00
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
20190140	SHARP ELECTRONI	SHARP COPIER RENTAL FY19 - BUI	10/03/2018	31,494.16
20190790	SHARP ELECTRONI	COPIER RENTAL SERVICE - FIRE P	11/29/2018	1,650.00
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
20200155	SHARP ELECTRONI	ADMIN FY2020, SHARP BUSINESS S	10/08/2019	2,564.70
20200157	SHARP ELECTRONI	RENTAL OR LEASE SERVICES OF CO	10/08/2019	209.49
20200178	SHARP ELECTRONI	TRANSPORTATION DEPT. SHARP UNI	10/09/2019	182.31
20200250	SHARP ELECTRONI	RENTAL OR LEASE SERVICES OF OF	10/10/2019	1,282.35
20200151	SHARP ELECTRONI	RENTAL OR LEASE SERVICES OF OF	10/08/2019	408.51
20200115	SHARP ELECTRONI	RENTAL OR LEASE SERVICES OF OF	10/04/2019	384.00
20200116	SHARP ELECTRONI	RENTAL OR LEASE SERVICES OF OF	10/04/2019	411.18
20200110	SHARP ELECTRONI	RENTAL OR LEASE SERVICES OF OF	10/04/2019	209.49
20200112	SHARP ELECTRONI	RENTAL OR LEASE SERVICES OF OF	10/04/2019	3,847.05
20200087	SHARP ELECTRONI	RENTAL OR LEASE SERVICES OF OF	10/03/2019	209.52
20200095	SHARP ELECTRONI	RENTAL OR LEASE SERVICES OF OF	10/03/2019	883.02
20200078	SHARP ELECTRONI	SHARP COPIER LEASE FOR PROCURE	10/02/2019	1,723.86
20200053	SHARP ELECTRONI	FY20 SHARP COPIER FOR MAYOR AN	10/02/2019	183.00
20200055	SHARP ELECTRONI	SHARP COPIERS FOR THE PARKING	10/02/2019	2,558.52

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20200057	SHARP ELECTRONI	OFFICE EQUIPMENT RENTAL (CDBG)	10/02/2019	182.31
20200058	SHARP ELECTRONI	RENTAL HOMELESS OFFICE COPY MA	10/02/2019	182.31
20200065	SHARP ELECTRONI	RENTAL OR LEASE SERVICES OF OF	10/02/2019	1,690.86
20190116	SHARP ELECTRONI	RENTAL OR LEASE SERVICES OF OF	10/03/2018	5,699.28
20190689	SHARP ELECTRONI	RENTAL OR LEASE SERVICES OF OF	11/08/2018	3,270.00
20190344	SHARP ELECTRONI	FY 19 - LEASE OF SHARP COPIERS	10/17/2018	48,619.76
20200306	SHARP ELECTRONI	RENTAL LEASE SERVICES OF OFFIC	10/11/2019	2,956.50
20200369	SHARP ELECTRONI	RENTAL OR LEASE SERVICES OF OF	10/15/2019	453.90
20200370	SHARP ELECTRONI	RENTAL OR LEASE SERVICES OF OF	10/15/2019	1,933.38
20200285	SHARP ELECTRONI	FY 20 - LEASE OF SHARP COPIERS	10/11/2019	12,582.39
20190019	SHARP ELECTRONI	RENTAL OR LEASE SERVICES OF OF	10/01/2018	1,000.00
20190017	SHARP ELECTRONI	SHARP COPIER LEASE FOR HR DEPT	10/01/2018	6,893.02
20200038	SHARP ELECTRONI	SHARP COPIER	10/01/2019	1,284.00
20200042	SHARP ELECTRONI	SHARP MACHINE FOR INTERNAL AUD	10/01/2019	209.49
20200001	SHARP ELECTRONI	RENTAL OR LEASE SERVICES OF OF	09/12/2019	209.49
20200012	SHARP ELECTRONI	RENTAL OR LEASE SERVICES OF OF	10/01/2019	1,424.82
20191194	SHELL LUMBER &	LUMBER FOR REPAIRS	01/31/2019	5,000.00
20170610	SHORELINE FOUND	CONSULTING SERVICES	11/29/2016	3,147,465.00
20171018	SHORELINE FOUND	CONSTRUCTION SERVICES, HEAVY	02/03/2017	291,968.00
20192501	SIGNAL TECHNOLO	UPFIT 2 FORD RANGERS-PARKING	08/23/2019	2,642.90
20191690	SKIDATA INC.	MAINTENANCE OF REVENUE CONTROL	04/30/2019	74,156.14
20191687	SKIDATA INC.	MAINTENANCE OF REVENUE CONTROL	04/30/2019	18,985.62
20200160	SKIDATA INC.	MAINTENANCE OF REVENUE CONTROL	10/08/2019	13,556.57
20190876	SKIDATA INC.	REVENUE CONTROL EQUIP. PARTS &	12/10/2018	7,000.00
20190877	SKIDATA INC.	REVENUE CONTROL EQUIPMENT PART	12/10/2018	45,000.00
20190836	SKIDATA INC.	REVENUE CONTROL EQUIP. PARTS &	12/03/2018	5,000.00
20190827	SKIDATA INC.	REVENUE CONTROL EQUIP. PARTS &	12/03/2018	3,000.00
20192312	SLATER CORPORAT	INSPECT, REPAIR, MTCE & RECERT	08/02/2019	36,310.92
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
20192089	SOFTWARE HOUSE	(3) EPSON DS-530 FOR FIRE	06/26/2019	1,109.16
20191834	SOLISCO PRINTIN	PRINTING AND TYPESETTING SERVI	05/20/2019	150,000.00
20200214	SOLITUDE LAKE	MANAGEMENT SERVICES	10/09/2019	9,180.00
20200215	SOLITUDE LAKE	MANAGEMENT SERVICES	10/09/2019	6,744.00
20192545	SOUTH DADE ELEC	NIGHT MASTER LIGHTING CONTRACT	08/29/2019	18,820.00
20192385	SOUTH DADE ELEC	POLES AND FIXTURES	08/09/2019	33,263.00
20192386	SOUTH DADE ELEC	ALUMINUM POLES	08/09/2019	32,292.50
20190677	SOUTH DADE ELEC	LIGHT POLES, FIXTURES AND BASE	11/07/2018	150,000.00
20200206	SOUTH FLORIDA E	BUILDING MAINTENANCE, INSTALLA	10/09/2019	2,920.00
20190648	SOUTH FLORIDA E	ELEVATOR MAINTENANCE SERVICE N	11/05/2018	2,920.00
20192509	SOUTH FLORIDA G	SEED, SOD, SOIL, AND INOCULANT	08/23/2019	11,263.00
20191437	SOUTHEAST TRUCK	REPAIR SVC BODY DAMAGE/SUSPENS	03/18/2019	10,000.00
20192337	SOUTHERN UNDERG	SOUTH SIDE OF MC ARTHUR CAUSEW	08/05/2019	599,830.00
20192322	SOUTHERN UNDERG	VENETIAN CAUSEWAY BRIDGE / SAN	08/05/2019	264,935.00
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
20192147	SOUTHERN UNDERG	PURCHASE & INSTALL 12 INCH INS	07/08/2019	44,200.00
20190649	SOUTHERN UNDERG	EMERGENCY REPAIR OF 8" FM UNDE	11/05/2018	239,580.00
20190911	SP PLUS CORPORA	PARKING ATTENDANTS FOR ALL GAR	12/14/2018	1,424,455.00
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	183,413.00
20190831	SP PLUS CORPORA	PARKING ATTENDANTS FOR G1 -7TH	12/03/2018	187,915.00

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20190442	SSES INC	OEM PARTS & REPAIRS CITY OWNED	10/22/2018	31,000.00
20182483	STANLEY CONSULT	SO#1 STANLEY CONSULTANTS SUNSE	10/05/2018	101,960.00
20192129	STANLEY CONVERG	ALARM SYSTEM FOR TENANT IMPROV	07/03/2019	2,037.04
20200015	STANLEY CONVERG	MAINT. & MONITORING SVCS OF AC	10/01/2019	3,684.08
20192402	STANTEC CONSULT	LAKE PANCOAST MANGROVE PLANTER	08/14/2019	40,367.30
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
20181034	STANTEC CONSULT	ALTON ROAD AND 4TH STREET NEW	02/08/2018	57,870.00
28300	STANTEC CONSULT	NEW BPO TO STANTEC CONSULTING	09/30/2015	255,106.20
29811	STANTEC CONSULT	CONSTRUCTION OBSERVATION SERVI	04/18/2016	343,000.00
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
20181466	STANTEC CONSULT	SO#1 STANTEC CONSULTING FOR SU	04/09/2018	50,224.00
20181209	STANTEC CONSULT	SO#1 STANTEC CONSULTING FOR MB	03/07/2018	520,612.78
26505	STANTEC CONSULT	NEW BPO, STANTEC, CONSTRUCTION	12/30/2014	376,312.50
20160486	STANTEC CONSULT	PROF. SRVS TO STANTEC CONSULTI	08/30/2016	163,099.00
22465	STANTEC CONSULT	PALM & HIBISCUS ISLANDS PROF.S	09/05/2013	349,028.99
29430	STANTEC CONSULT	NEW BPO UNDER SERVICE ORDER #	02/19/2016	988,975.00
20171144	STANTEC CONSULT	ENGINEERING SERVICES, PROFESSI	02/27/2017	140,800.00
22596	STANTEC CONSULT	DESIGN PACKAGE SUNSET # & \$ (\$	09/28/2013	129,951.99
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
20190511	STEWART & STEVE	ENGINE/TRANSMISSION PARTS	10/24/2018	5,000.00
20192526	STRUCTURED CABL	CABLING FOR COLONY THEATER CAM	08/28/2019	4,983.46
20192252	STRUCTURED CABL	CABLING FOR BUILDOUT AT PENN G	07/24/2019	11,190.45
20192290	STRUCTURED CABL	CABLING FOR BUILDOUT AT 17TH S	07/29/2019	5,813.60
20190408	STRUCTURED CABL	TELECOMMUNICATIONS WIRING SERV	10/19/2018	403,340.00
20191809	STRUCTURED CABL	CABLING FOR CAMERAS AT 1833 BA	05/15/2019	6,975.28
20200090	STRUCTURED CABL	CABLING FOR SRYC CAMERAS (PHAS	10/03/2019	6,355.21
20200068	STRUCTURED CABL	TELECOMMUNICATIONS WIRING SERV	10/02/2019	60,000.00
20192616	STRUCTURED CABL	CABLING FOR CAMERAS AT THE NOR	09/12/2019	10,128.82
20191575	STRUCTURED CABL	CABLING FOR PW OPERATIONS BUIL	04/12/2019	18,849.31
20182119	STRUCTURED CABL	MARINE PATROL ISLAND PARK	07/25/2018	4,354.22
20192588	STRYKER SALES C	LIFEPAK PRODUCTS AND ACCESSORI	09/05/2019	12,762.12
20190054	SUNBELT RENTALS	RENTAL OR LEASE SERVICES OF AG	10/02/2018	5,000.00
20190499	SUNBELT RENTALS	RENTAL OR LEASE OF HEAVY EQUIP	10/24/2018	20,000.00
20190792	SUNBELT RENTALS	RENTAL HVAC EQUIPMENT - FILLMO	11/29/2018	381,893.03
20200213	SUNBELT RENTALS	RENTAL OR LEASE OF HEAVY EQUIP	10/09/2019	20,000.00
20200279	SUNBELT RENTALS	LIGHT TOWERS HALLOWEEN 2019	10/11/2019	442.02
20200134	SUNBELT RENTALS	RENTAL OR LEASE OF HEAVY EQUIP	10/08/2019	5,000.00
20191658	SUNBELT RENTALS	RENTAL OF MAINTENANCE EQUIPMEN	04/25/2019	20,000.00
20191628	SUNBELT RENTALS	GENERATOR RENTAL FOR MBPD	04/19/2019	23,447.66
20190605	SUNBELT RENTALS	PUMPING EQUIPMENT AND ACCESSOR	10/31/2018	110,000.00
20182012	SUNBELT RENTALS	ELECTRIC BOOM/SCISSOR /CRAWLER	07/18/2018	138,263.47
20191777	SUNCOAST ELEVAT	ELEVATOR REPAIR AT SOUTH SHORE	05/10/2019	31,920.00
20190460	SUNCOAST ELEVAT	ELEVATOR REPAIR FOR ALL GARAGE	10/23/2018	62,000.00
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	50,000.00
20190797	SUNCOAST ELEVAT	ELEVATOR REPAIRS - CITYWIDE	11/29/2018	50,000.00
20190804	SUNCOAST ELEVAT	ELEVATOR MAINTENANCE - CITYWID	11/29/2018	51,600.00
20200203	SUNCOAST ELEVAT	ELEVATOR MAINTENANCE FOR THE P	10/09/2019	13,200.00

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20200133	SUNCOAST ELEVAT	ELEVATOR MAINTENANCE OF THE 7T	10/08/2019	9,900.00
20200144	SUNCOAST ELEVAT	ELEVATOR REPAIRS FOR G9 -PENN	10/08/2019	7,000.00
20200146	SUNCOAST ELEVAT	ELEVATOR MAINTENANCE OF THE AN	10/08/2019	6,600.00
20192461	SUNCOAST ELEVAT	ELEVATOR REPAIR AT FIRE STATIO	08/21/2019	6,431.54
20191629	SUNCOAST ELEVAT	REPAIR OF BASS MUSEUM HYDRAULI	04/19/2019	48,735.08
20191630	SUNCOAST ELEVAT	REPAIR OF BASS MUSEUM FREIGHT	04/19/2019	87,335.08
20190636	SUNCOAST ELEVAT	ELEVATOR REPAIRS FOR G9 -PENN	11/02/2018	14,500.00
20200380	SUNCOAST ELEVAT	ELEVATOR REPAIR FOR ALL GARAGE	10/15/2019	70,000.00
20200317	SUNCOAST ELEVAT	ELEVATOR REPAIRS FOR G1 - 7TH	10/11/2019	30,000.00
20200318	SUNCOAST ELEVAT	ELEVATOR REPAIR AT ANCHOR GARA	10/11/2019	20,000.00
20200320	SUNCOAST ELEVAT	ELEVATOR MAINTENANCE OF ALL PA	10/11/2019	42,600.00
20191962	SUNCOAST ELEVAT	ELEVATOR REPAIR AT HISTORIC CI	06/05/2019	9,500.00
20182199	SUNCOAST ELEVAT	ELEVATOR REPAIR FOR ALL CABS	08/03/2018	187,000.00
20200311	SUNCOAST MARKET	PRODUCTION/DELIVERY OF PUBLIC	10/11/2019	9,500.00
20190978	SUNNY COMMUNICA	RADIO SUBSCRIBER REPAIR	12/20/2018	51,800.00
20200189	SUNSET SOD, INC	SOD PALLETS	10/09/2019	2,404.50
20190087	SUNSHINE STATE	CALL CENTER UTILITIES	10/02/2018	7,000.00
20192546	SUPERIOR LANDSC	PURCHASE PLANT MATERIALS	08/29/2019	19,305.00
20192502	SUPERIOR LANDSC	FY 19 - EMERGENCY TREE WORK/RE	08/23/2019	10,000.00
20192504	SUPERIOR LANDSC	SUPERIOR - EMERGENCY IRRIGATIO	08/23/2019	10,000.00
20192209	SUPERIOR LANDSC	ENVIRONMENTAL AND ECOLOGICAL S	07/15/2019	9,700.00
20192358	SUPERIOR LANDSC	ENVIRONMENTAL AND ECOLOGICAL S	08/07/2019	4,500.00
20190429	SUPERIOR LANDSC	FY 19 - SOUNDSCAPRE GROUNDS MA	10/22/2018	223,000.00
20191913	SUPERIOR LANDSC	FY 19 BELLE ISLE SOD INSTALLAT	05/29/2019	37,365.00
20190881	SUPERIOR LANDSC	INSTALLATION IRRIGATION SYSTEM	12/10/2018	741.68
20192388	SUPERIOR LANDSC	ONE TIME CLEAN UP: 47TH - 64TH	08/12/2019	16,360.00
20192104	SUPERIOR LANDSC	ENVIRONMENTAL AND ECOLOGICAL S	06/27/2019	275,363.42
20190350	SUPERIOR LANDSC	FY19 CMB 15 SOUTH BEACH PARKS	10/17/2018	904,365.05
20190333	SUPERIOR LANDSC	GROUND MAINTENANCE GROUP V	10/16/2018	513,255.48
20200302	SUPERIOR LANDSC	GROUND MAINTENANCE GROUP V	10/11/2019	157,803.02
20200335	SUPERIOR LANDSC	FY 20 - SOUNDSCAPE GROUNDS MAI	10/14/2019	101,613.50
20200337	SUPERIOR LANDSC	FY 20 CMB SOUTH BEACH PARKS GM	10/14/2019	385,613.50
20191940	SUPERIOR LANDSC	ONE TIME CLEAN UP	06/04/2019	5,096.00
20192642	SUPERIOR LANDSC	RELOCATION OF TREES DUE TO CON	09/26/2019	14,880.00
20191241	SUPERIOR MULCH	SUPPLY AND INSTALL MULCH	02/07/2019	5,250.00
20200220	SUPERIOR MULCH	FY 20 - ALL CMB PARKS BROWN MU	10/10/2019	10,000.00
20191030	SUSTAINABLE SPR	INSTALLATION OF IRRIGATION AND	12/28/2018	400.00
20190853	T2 SYSTEMS CANA	EMS CONNECTIONS FOR PAY STATIO	12/05/2018	459,600.00
20190029	TALX CORPORATIO	CONSULTING / VERIFICATION SERV	10/01/2018	6,500.00
20200047	TALX CORPORATIO	CONSULTING / VERIFICATION SERV	10/01/2019	6,500.00
20200281	TCF EQUIPMENT F	RENTAL OR LEASE SERVICES OF GO	10/11/2019	91,092.16
20200084	TCF EQUIPMENT F	LEASE SERVICES OF 2 TORO PRO C	10/03/2019	13,678.20
20190102	TCF EQUIPMENT F	LEASE SERVICES OF 2 TORO PRO C	10/02/2018	14,632.20
20200282	TCF EQUIPMENT F	RENTAL OF GOLF CARTS	10/11/2019	132,823.16
20192316	TEAM CONTRACTIN	ROOF DECK DRAINS FOR 17TH STRE	08/02/2019	52,000.00
20191397	TEAM CONTRACTIN	BUILDING MAINTENANCE, INSTALLA	03/11/2019	25,000.00
20191237	TEAM CONTRACTIN	CONSTRUCTION SERVICES, GENERAL	02/07/2019	9,500.00
20191912	TEAM CONTRACTIN	#37 SIDEWALK IMPROVEMENT (SOUT	05/29/2019	200,000.00
20191283	TEAM CONTRACTIN	CONCRETE WORK (CITYWIDE)	02/19/2019	10,000.00
20190904	TEAM CONTRACTIN	GENERATOR AND TRANSFER SWITCH	12/12/2018	149,500.00
20190830	TEAM CONTRACTIN	7TH ST GARAGE SHUTTER SYSTEM R	12/03/2018	11,600.00
20192464	TEAM CONTRACTIN	CONCRETE AND METAL PRODUCTS, C	08/21/2019	4,900.00

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20192416	TEAM CONTRACTIN	DISPOSAL OF MOORING PILES FOR	08/15/2019	9,120.00
20191647	TEAM CONTRACTIN	CONCRETE CURBING SIDEWALK REPA	04/24/2019	321,582.00
20192014	TEAM CONTRACTIN	BEACH SHOWERS (PHASE II)	06/12/2019	228,000.00
20200002	TEAM CONTRACTIN	CONSTRUCTION SERVICES, GENERAL	09/18/2019	9,120.00
20200375	TECHNICAL COMMU	QMATIC MAINTENANCE FOR BUILDIN	10/15/2019	13,734.56
20182478	TECHNICAL COMMU	BUILDING QMATIC SOFTWARE UPGRA	09/26/2018	34,178.40
20182468	TECHNICAL COMMU	CSC QMATIC ORCHESTRA6 SYSTEM I	09/11/2018	72,601.38
20192644	TECHNOLOGY RISK	CYBERSECURITY PROGRAM AND TEC	09/26/2019	96,800.00
20190582	TEN-8 FIRE EQUI	FIRE BOOTS & MISC. FIREFIGHTIN	10/30/2018	36,000.00
20190585	TEN-8 FIRE EQUI	OEM PIERCE TRUCK CHASSIS PARTS	10/30/2018	50,000.00
20190381	TENNANT SALES A	TENNANT SWEEPER AND SCRUBBER P	10/18/2018	9,500.00
20190747	TESCO SOUTH INC	PARK, PLAYGROUND, RECREATIONAL	11/15/2018	8,786.20
20191131	TESCO SOUTH INC	LAWN MAINTENANCE EQUIPMENT AND	01/22/2019	4,289.27
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
20200017	TEXTRON INC	EQUIPMENT MAINTENANCE AND REPA	10/01/2019	5,000.00
20200018	TEXTRON INC	EQUIPMENT MAINTENANCE AND REPA	10/01/2019	5,000.00
20192087	THE CAT NETWORK	CATS, ALL TYPES (PETS) SPAY AN	06/26/2019	17,473.00
20200239	THE CELEBRATION	AMUSEMENT, DECORATIONS, ENTERT	10/10/2019	6,075.00
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
20191290	THE CORRADINO G	CONSULTING SERVICES	02/19/2019	3,500.00
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
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
20200004	THE FIBREX GROU	BAGS, BAGGING, TIES, AND EROSI	10/01/2019	9,000.00
20191748	THE PRISM MUSIC	PRODUCTION AND MANUFACTURING S	05/08/2019	85,000.00
20190516	THE SALVATION A	HUMAN SERVICES - SALVATION ARM	10/25/2018	346,177.00
20200212	THE SALVATION A	THE SALVATION ARMY SHELTER BED	10/09/2019	296,200.45
20190569	THE SHERWIN WIL	PAINT FOR BEACH MAINTENANCE	10/30/2018	2,000.00
20190517	THE SHERWIN WIL	PAINT & SUPPLIES FOR THE SIGN	10/25/2018	45,000.00
20190818	THE SHERWIN WIL	PAINT FOR REPAIRS AND MAINTENA	11/30/2018	18,000.00
20200355	THE SHERWIN WIL	PAINT FOR REPAIR & MAINT CW	10/14/2019	20,000.00
20190721	THE SOUTHERN GR	STATE LEGISLATIVE CONSULTING S	11/14/2018	107,254.92
20200104	THE SOUTHERN GR	CONSULTING SERVICES	10/04/2019	107,254.92
20190191	THERMA SEAL ROO	ROOFING REPAIRS - CITYWIDE	10/08/2018	10,000.00
20200386	THERMA SEAL ROO	ROOF REPLACEMENT AT THE UNIDAD	10/16/2019	70,000.00
20191929	THERMAL CONCEPT	INSULATION FOR SRYC CHILLER	05/31/2019	8,879.00
20172162	TIDAL BASIN GOV	IRMA12017 CONSULTING SERVICES	09/20/2017	1,138,000.00
20192414	TIGO, INC.	SIGN FOR GO BOND ROOFING PROJE	08/14/2019	300.00
20192219	TLC ENGINEERING	A/E FEES FOR 13TH STREET GARAG	07/16/2019	3,226.90
20191403	TLC ENGINEERING	A/E FEES FOR BASS MUSEUM FIRE	03/11/2019	7,499.15
20191808	TLC ENGINEERING	A/E FEES FOR FS #3 40YR ELECTR	05/15/2019	5,782.20
20192594	TLC ENGINEERING	A/E FEES FOR NSYC ELEVATOR MAC	09/05/2019	4,977.20
20181014	TLC ENGINEERING	A/E FEES FOR SRYC GENERATOR	02/05/2018	18,780.65
20191994	TLC ENGINEERING	A/E FEES FOR FS3 GENERATOR	06/11/2019	15,979.25
20191979	TLC ENGINEERING	A/E FEES FOR GENERATOR FOR NOR	06/06/2019	17,037.25
20191944	TLC ENGINEERING	ELECTRICAL ENGINEERING FOR SPP	06/04/2019	9,795.70
20181108	TLC ENGINEERING	A/E FEES FOR PROPERTY MANAGEME	02/22/2018	13,719.50
20181062	TLC ENGINEERING	A/E FEES FOR MBPD FIRE ALARM U	02/13/2018	26,601.50

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20171279	TLC ENGINEERING	A/E FEES FOR BASS MUSEUM GENER	03/27/2017	8,572.10
20181205	TLC ENGINEERING	A/E FEES FOR FIRE ALARM REPLAC	03/07/2018	11,934.60
20181898	TLC ENGINEERING	ENGINEERING SERVICES, PROFESSI	06/28/2018	11,877.20
20171090	TLC ENGINEERING	ENGINEERING SERVICES, PROFESSI	02/15/2017	24,637.60
20180850	TLC ENGINEERING	ENGINEERING FEES FOR PW YARD G	01/05/2018	14,271.50
20190015	TLO, LLC	ONLINE INVESTIGATIVE RESEARCHE	10/01/2018	1,500.00
20200041	TLO, LLC	ONLINE INVESTIGATIVE RESEARCHE	10/01/2019	1,500.00
20190023	T-MOBILE USA, I	LEGAL COMPLIANCE FEE SCHEDULE	10/01/2018	7,000.00
20200046	T-MOBILE USA, I	LEGAL COMPLIANCE FEE SCHEDULE	10/01/2019	4,000.00
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
20190578	TP INVESTMENT G	OEM CUMMINS ENGINE PARTS AND O	10/30/2018	15,000.00
20190032	TP INVESTMENT G	OEM CUMMINS ENGINE PARTS AND R	10/01/2018	8,000.00
20190440	TPH HOLDINGS LL	AUTOMOTIVE AND TRAILER EQUIPME	10/22/2018	104,000.00
20190829	TPUSA - FHCS, I	CAPTIONED SERVICES FOR THE HEA	12/03/2018	32,000.00
20191036	TRACK STAR INTE	TRACKSTAR LICENSING FEES & HAR	12/28/2018	341,521.00
20200349	TRACK STAR INTE	TRACKSTAR LICENSING	10/14/2019	135,000.00
20191558	TRACK STAR INTE	PURCHASE 4G AVL UNITS FOR NEW	04/09/2019	11,524.00
20190391	TRANE US, INC	CHILLER REPAIRS - CITYWIDE	10/18/2018	30,000.00
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
20190101	TRANSVALUE, INC	ARMORED CAR SERVICES	10/02/2018	1,731.00
20190105	TRANSVALUE, INC	SECURITY ARMOR CAR SERVICES	10/02/2018	2,017.00
20200387	TRANSVALUE, INC	SECURITY, FIRE, SAFETY, AND EM	10/16/2019	3,000.00
20200323	TRANSVALUE, INC	ARMORED CAR SERVICES FOR THE	10/14/2019	3,000.00
20200324	TRANSVALUE, INC	DAILY ARMORED CAR SERVICES TO	10/14/2019	3,000.00
20200325	TRANSVALUE, INC	DAILY ARMORED SECURITY SERVICE	10/14/2019	3,000.00
20200024	TRANSVALUE, INC	SECURITY ARMOR CAR SERVICES	10/01/2019	1,717.00
20200025	TRANSVALUE, INC	ARMOR CAR SERVICES	10/01/2019	1,800.00
20191303	TROPICAL GLASS	MISCELLANEOUS SERVICES, NO. 1	02/21/2019	6,889.00
20180788	TRU-GREEN CONST	SHIP REHABILITATION LOAN- I. R	12/21/2017	27,935.00
20181060	TUSA CONSULTING	TUSA CONSULTING - PHASE III	02/13/2018	118,786.09
20191909	TYCO FIRE & SEC	ALARM SYSTEM FOR CASHIER'S OFF	05/28/2019	7,500.00
20190146	TYLER TECHNOLOG	MUNIS SUPPORT & UPDATE LIC. 10	10/03/2018	317,606.81
20191140	TYLER TECHNOLOG	FIRE-DATA CONVERSION QUOTE DAT	01/23/2019	5,000.00
20192617	TYLER TECHNOLOG	SOFTWARE LICENSE SERVICE	09/12/2019	24,320.00
20192645	TYLER TECHNOLOG	CONSULTING SERVICES	09/27/2019	21,000.00
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
20182283	TYLER TECHNOLOG	EDEN WEB SERVER UPGRADE	08/14/2018	960.00
20192170	U.S. COST INCOR	SABRINA COHEN FACILITY	07/10/2019	15,824.00
20191680	UCI ENGINEERING	A/E FEES FOR CH COOLING TOWER	04/29/2019	17,600.00
20190428	UL LLC	TESTING AND CALIBRATION SERVIC	10/22/2018	8,640.00
20192483	UNDER POWER COR	CONSTRUCTION SERVICES, GENERAL	08/22/2019	9,693.17
20191494	UNIDAD OF MIAMI	CDBG - UNIDAD - PROJECT LINK	03/27/2019	7,097.84
16090	UNIDAD OF MIAMI	UNIDAD BANDSPK	04/20/2011	112,875.43
20200045	UNIQUE FOLIAGE	MBPD PLANTS SERVICES	10/01/2019	2,820.00
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	17,000.00

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20190267	UNITED RENTALS	PUMPING EQUIPMENT AND ACCESSOR	10/12/2018	48,000.00
20191398	UNITED SERVICES	JANITORIAL SERVICES FOR BEACHF	03/11/2019	433,228.22
20191015	UNITED SERVICES	ADDITIONAL JANITORIAL SERVICES	12/27/2018	15,000.00
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	105,255.16
20190686	UNITED SERVICES	JANITORIAL SERVICES TO ALL GAR	11/07/2018	256,317.85
20190665	UNITED SERVICES	JANITORIAL SERVICES TO PENN GA	11/07/2018	76,079.64
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
20191793	UNIVERSAL ENGIN	CONVENTION CENTER PARK, UNIVER	05/13/2019	143,907.47
20192582	UNIVERSAL ENGIN	ALTOS DEL MAR/PLAYGROUND, UNIV	09/03/2019	7,239.28
20180437	UNIVERSAL ENGIN	SO#1 UNIVERSAL ENGINEERING FOR	11/01/2017	15,680.00
28685	UNIVERSAL ENGIN	CONVENTION CENTER RENOVATION A	10/30/2015	12,913.00
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
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
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
20181084	UNIVERSAL PROTE	CITY HALL 1ST&4TH FL, HOMELESS	02/16/2018	274,000.00
20182216	UNIVERSAL PROTE	EIRMA1 2017 SECURITY SERVICES	08/07/2018	34,823.19
20181267	URBAN INTERACTI	GO BOND PUBLIC OUTREACH	03/15/2018	15,250.00
20192531	URBIETA OIL INC	FUEL, OIL, GREASE AND LUBRICAN	08/28/2019	9,000.00
20191744	URBIETA OIL INC	FUEL FOR GENERATOR FOR FILLMOR	05/08/2019	4,000.00
20200230	URBIETA OIL INC	FUEL, OIL, GREASE AND LUBRICAN	10/10/2019	5,000.00
20200413	URBIETA OIL INC	FUEL, OIL, GREASE AND LUBRICAN	10/17/2019	25,000.00
20200416	URBIETA OIL INC	FUEL, OIL, GREASE AND LUBRICAN	10/17/2019	39,500.00
20192469	URBIETA OIL INC	FUEL, OIL, GREASE AND LUBRICAN	08/21/2019	2,000.00
20192470	URBIETA OIL INC	FUEL, OIL, GREASE AND LUBRICAN	08/21/2019	2,000.00
20190638	URBIETA OIL INC	FUEL FOR GENERATORS AT CITY FA	11/05/2018	25,000.00
20200347	URBIETA OIL INC	FUEL FOR FACILITIES - CW	10/14/2019	20,000.00
20192112	US BODY SHOP IN	COLLISION DAMAGES 13224	07/01/2019	1,890.91
20191970	US BODY SHOP IN	COLLISION DAMAGE 3412	06/06/2019	1,291.22
20192103	US HARDWARE FLO	FLOOR COVERING, FLOOR COVERING	06/27/2019	23,000.00
20192639	VETTED SECURITY	LPR AND CAMERAS FOR BISCAYNE P	09/24/2019	16,953.83
20160335	VICKERY AND COM	WATER SUPPLY, GROUNDWATER, SEW	08/10/2016	164,904.00
20192530	VICTOR STANLEY,	VICTOR STANLEY RECEPTACLES REC	08/28/2019	180,720.00
20190999	VITAC CORPORATI	COMMUNICATIONS AND MEDIA RELAT	12/21/2018	26,470.73
20192118	VITALINI CORAZZ	A/E FEES FOR TENANT IMPROVEMEN	07/01/2019	20,000.00
20190200	VITAVER & ASSOC	TEMP SYSTEM ANALYST - SANTIAGO	10/08/2018	125,000.00
20191089	VITAVER & ASSOC	TEMP SYSTEM ANALYST - CARLOS T	01/11/2019	133,320.00
20190845	VOIANCE LANGUAG	PHONE TRANSLATION SVC	12/05/2018	4,000.00
20192614	W.W. GRAINGER,	EDORI FLOOR BARRIERS PURCHASE	09/11/2019	3,170.67
20192622	WADE TRIM, INC.	PALM & HIBISCUS, WADE TRIM, SO	09/13/2019	48,562.00
20182408	WADE TRIM, INC.	CONSULTING SERVICES	08/24/2018	49,715.00
20192354	WALKER PARKING	CONSULTING SERVICES	08/07/2019	29,200.00
20182461	WALKER PARKING	CONSULTING SERVICES FOR PARKIN	09/07/2018	21,500.00
20190058	WASTE MANAGEMEN	BARRELS, DRUMS, KEGS, AND CONT	10/02/2018	9,000.00
20190324	WASTE MANAGEMEN	20 YARD CONTAINER FOR WET SCRE	10/16/2018	90,000.00
20190027	WASTE MANAGEMEN	MANAGEMENT SERVICES	10/01/2018	6,500.00
20200011	WASTE MANAGEMEN	MANAGEMENT SERVICES	10/01/2019	7,000.00
20191177	WATERFRONT PROP	OUTFALL MAINTENANCE SERVICES.	01/29/2019	200,000.00

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20192321	WENGER CORPORAT	SHOWMOBILE	08/02/2019	157,950.00
20190703	WEX BANK	FUEL CARD PROGRAM	11/09/2018	240,057.00
20191455	WILLIAM B MEDEL	A/E FEES FOR TENANT IMPROVEMEN	03/19/2019	30,000.00
20191843	WILLIAM B MEDEL	A/E FEES FOR 20TH STREET FOUNT	05/20/2019	26,000.00
20192071	WILLIAM B MEDEL	A/E FEES FOR CODE COMPLIANCE R	06/24/2019	7,500.00
20190643	WILLIAM B MEDEL	A/E FEES FOR 41ST STREET FOUNT	11/05/2018	15,000.00
20182148	WILLIAM B MEDEL	A/E FEES FOR 20TH STREET FOUNT	07/31/2018	29,500.00
20172089	WILLIAM B MEDEL	A/E FEES FOR 28 STREET OBELISK	08/30/2017	56,676.90
29126	WILLIAM LANE AR	NEW BPO UNDER SERVICE ORDER #	12/17/2015	84,875.40
20191527	WILLIAMS SCOTSM	OFFICE TRAILER RENTAL FOR PW O	04/03/2019	7,228.84
20192190	WINFIELD SOLUTI	PESTICIDES AND CHEMICALS: AGRI	07/12/2019	2,377.21
20192365	WINFIELD SOLUTI	PESTICIDES AND WEED KILLER FOR	08/08/2019	6,237.80
20192632	WINGERTER LABOR	TENT CANOPY N.SHORE BANDSHELL,	09/18/2019	3,416.80
28049	WINGERTER LABOR	NEW BPO UNDER SERVICE ORDER #1	08/17/2015	25,126.00
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
20181723	WOLFBERG ALVARE	DESIGN GUIDELINES FOR PROPERTY	05/23/2018	50,000.00
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
9964	WOLFBERG ALVARE	NEW BPO, WOLFBERG ALVAREZ AND	09/11/2008	742,546.23
20181598	WOLFBERG ALVARE	A/E FEES FOR PAL BUILDING FIRE	05/04/2018	7,989.00
20182244	WOLFBERG ALVARE	A.E FEES FOR DUST COLLECTOR AT	08/10/2018	4,080.15
20191243	WORKSQUARE LLC	BUILDING - TEMP STAFFING FY 18	02/07/2019	20,242.09
20192167	WORLD MOTOR COR	COLLISION DAMAGES 18703	07/10/2019	1,865.36
20192168	WORLD MOTOR COR	COLLISION DAMAGES 18209	07/10/2019	2,286.04
20192161	WORLD MOTOR COR	COLLISION DAMAGES 16202	07/10/2019	1,285.03
20200242	WORLD MOTOR COR	COLLISION DAMAGES UNIT 13002	10/10/2019	4,736.68
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
20190731	XYLEM DEWATERIN	RENTAL OF PUMPING EQUIPMENT FY	11/15/2018	70,000.00
20191728	XYLEM WATER SOL	PURCHASE OF FLYGT/XYLEM PUMP E	05/07/2019	60,000.00
20200278	XYLEM WATER SOL	PURCHASE OF FLYGT/XYLEM PUMP E	10/11/2019	60,000.00
20190849	XYLEM WATER SOL	PUMPING EQUIPMENT AND ACCESSOR	12/05/2018	129,500.00
20190274	ZAMORA	SPECIAL MASTER LAW SERVICES FY	10/12/2018	25,000.00
20200330	ZAMORA	MISCELLANEOUS SERVICES, NO. 1	10/14/2019	20,000.00
20200275	ZOLL MEDICAL CO	AUTOPULSE DEVICES -EQUIPMENT &	10/11/2019	15,000.00
20190278	ZOLL MEDICAL CO	AUTOPULSE DEVICES -EQUIPMENT &	10/12/2018	10,000.00
20200393	ZW USA INC.	DOGGIE BAGS FY 2020	10/16/2019	15,000.00
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
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

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR	CONTRACT DESCRIPTION
14-346-06	(1015) THE CORRADINO GROUP INC	A&E SERVICES ON AS-NEEDED-BASIS
19-084-02	(1015) THE CORRADINO GROUP INC	ECONOMIC DEVELOPMENT CONSULTANT SERVICES
18-30533	(10187) JIM MORRISON PRODUCTIONS, INC	A CELEBRATION OF LIGHTS
18-036-01	(1026) SOUTH DADE ELECTRICAL SUPPLY, INC.	FOR THE PURCHASE OF LIGHT POLES, FIXTURES AND BASE
15-127-01	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	A&E SERVICES FOR THE MIDDLE BEACH REC CTR
15-211-01	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	A/E DESIGN SRVC PER CONTRACT RFQ#2015-211-KB
17-028-03	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	VARIOUS CEI SERVICES ON AN AS NEEDED BASIS
17-126-05	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER
J-01-09/10	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	ARCHITECTURE & ENGINEERING SERVICES
17-070-01	(1053) ABLE BUSINESS SERVICES, INC.	JANITORIAL SERVICES
17-018-09	(10544) CORCEL CORP	PIPE & FITTINGS FOR WATER & WASTEWATER - PREQUAL
15-093-02	(10612) JASMOV, INC.	FOR MOVING SERVICES
15-073-01	(10621) C.A.P. GOVERNMENT, INC.	PLANS REVIEW, INSP AND PERMIT CLERK SVCS
19-050-01	(10621) C.A.P. GOVERNMENT, INC.	PLANS REVIEW & BUILDING INSPECTION SERVICES
17-049-13	(1066) DECKTIGHT ROOFING SERVICES INC	BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT
18-093-01	(10697) DELL MARKETING L.P.	COMPUTER EQUIPMENT AND SERVICES
14-346-29	(10812) STANLEY CONSULTANTS, INC.	A&E SERVICES ON AS-NEEDED-BASIS
53-11/12	(10936) SUNTRUST BANK	VARIOUS BANKING SERVICES
17-300-04	(11) WOOD ENVIRONMENT & INFRASTRUCTURE S	BUS CASE ANALYSIS/CMB STORMWATER RESILIENCY PROGRA
18-097-06	(11) WOOD ENVIRONMENT & INFRASTRUCTURE S	CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE
13-373-01	(1107) FERGUSON ENTERPRISES INC.	PURCHASE OF WATER METER BOXES & COVERS
17-018-03	(1107) FERGUSON ENTERPRISES INC.	WATER SERVICE LINE PIPE, FITTINGS PREQUALIFICATION
17-018-07	(1107) FERGUSON ENTERPRISES INC.	PIPE & FITTINGS FOR WATER & WASTEWATER - PREQUAL
15-203-01	(11138) ASE TELECOM & DATA INC	TELECOMMUNICATIONS WIRING SERVICES
17-129-03	(1115) 300 ENGINEERING GROUP, P.A	WATER & WASTEWATER SYSTEMS CONSULTANT
18-028-02	(11197) BEST GARAGE DOOR INC	DOOR RELATED REPAIR, REPLACEMENT,PREVENTIVE MAINT
17-049-12	(1128) CEEPCO CONTRACTING LLC	BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT
18-033-02	(1128) CEEPCO CONTRACTING LLC	PURCHASE OF CONCRETE CURBING/SIDEWALK CONSTRUCTION
16-152-01	(1143) CBRE INC	REAL ESTATE BROKERAGE SERVICES
18-314-01	(1143) CBRE INC	REAL ESTATE APPRAISAL SERVICES (PREQUALIFIED POOL)
19-144-20	(1146) TRU-GREEN CONSTRUCTION INC	SHIP REHABILITATION PROJECT
17-019-02	(1160) COPPER'S NURSERY, INC.	TREES, PALMS AND PLANT MATERIALS
17-049-06	(11658) ADVANCED ROOFING, INC.	BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT
18-040-03	(11658) ADVANCED ROOFING, INC.	HVAC CONTROLS MAINTENANCE AND REPAIRS
19-347-01	(11658) ADVANCED ROOFING, INC.	ROOFING RECOATING PROJECTSCOTT RAKOW YOUTH CENTER
19-365-01	(11658) ADVANCED ROOFING, INC.	ROOF RECOATING PROJECT NO SHORE YOUTH CENTER
17-028-05	(11675) EAC CONSULTING, INC.	VARIOUS CEI SERVICES ON AN AS NEEDED BASIS
17-019-03	(1169) GREENSLEEVEES INC.	TREES, PALMS AND PLANT MATERIALS
17-077-01	(1170) ARTISTIC HOLIDAY DESIGNS, LLC	HOLIDAY LIGHTING AND DECORATIONS
16-149-01	(1172) EFE INC	LEASE OF GOLF COURSE TURN MAINTENANCE EQUIPMENT
17-129-04	(1179) ARDURRA GROUP, INC.	WATER & WASTEWATER SYSTEMS CONSULTANT
14-346-05	(1189) ZYSCOVICH, INC.	A&E SERVICES ON AS-NEEDED-BASIS
18-327-01	(1189) ZYSCOVICH, INC.	WASHINGTON AVENUE CORRIDOR CONCEPTUAL DESIGN PLAN
17-081-01	(1192) ALCHEMY MIAMI BEACH LLC	CITY MUNICIPAL PARKING GARAGE ADVERTISING SERVICE
17-097-01	(1195) TASTE BAKERY MB CITY LLC	CITY EMPLOYEE HEALTHY CAFE LEASE AGREEMENT
17-097-02	(1195) TASTE BAKERY MB CITY LLC	CITY EMPLOYEE HEALTHY CAFE CONCESSION AGREEMENT
14-127-00	(12078) MOUNT SINAI MEDICAL CENTER OF FLORI	MEDICAL SERVICES
17-019-06	(1209) VISUALSCAPE INC.	TREES, PALMS AND PLANT MATERIALS
14-346-02	(12161) M.C. HARRY & ASSOCIATES, INC.	A&E SERVICES ON AS-NEEDED-BASIS
18-232-03	(12201) TECTA AMERICA SOUTH FLORIDA INC	WATERPROOFING/TRAFFIC COATING SERVICES 12ST GARAGE
17-122-01	(1223) INTERBORO PACKAGING CORP	TRASH CAN LINERS (GROUP 1 ITEM 1.2)
13-059-01	(12252) SERVICE AMERICAN CORPORATION	FOOD AND BEVERAGE SERVICES MBCC
14-215-LR	(12285) THE RHYTHM FOUNDATION, INC.	BAND SHELL MANAGEMENT SERVICES
19-083-01	(1232) WATERFRONT PROPERTY SERVICES LLC	OUTFALL MAINTENANCE SERVICES
17-129-06	(1236) CH2M HILL ENGINEERS INC	WATER AND WASTEWATER SYSTEMS CONSULTANTS
17-29996	(1239) VERMONT SYSTEMS INC	HTTPSOFTWARE FOR ACT REG RSVP AND RELATED SERVICES
16-090-01	(124) RIC-MAN CONSTRUCTION FLORIDA, INC.	D/B WEST AVENUE IMPROVEMENTS PHASE II SO OF 14 ST
16-091-01	(124) RIC-MAN CONSTRUCTION FLORIDA, INC.	D/B WEST AVENUE IMPROVEMENTS PHASE II NO OF 14 ST
19-231-01	(124) RIC-MAN CONSTRUCTION FLORIDA, INC.	INDIAN CREEK PHASE III IMPROVEMENTS 25/41 STREETS
18-141-26	(12487) WILLIAM LANE ARCHITECT INC	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
D-01-09/10	(12487) WILLIAM LANE ARCHITECT INC	ARCHITECTURE & ENGINEERING SERVICES
18-044-01	(12514) ROYAL T SCREEN PRINTING CORP.	APPAREL AND ACCESSORIES CITYWIDE

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR	CONTRACT DESCRIPTION
18-097-03	(1260) TERRACON CONSULTANTS, INC.	CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE
18-141-24	(1260) TERRACON CONSULTANTS, INC.	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
17-232-01	(1261) BALLARD PARTNERS INC	FEDERAL GOVERNMENTAL CONSULTING SERVICES
14-346-25	(12768) EDWARD LEWIS ARCHITECTS INC	A&E SERVICES ON AS-NEEDED-BASIS
14-195-03	(12818) EVERGLADES ENVIRONMENTAL	GROUNDS MAINTENANCE SERVICES
17-126-04	(12880) MARLIN ENGINEERING, INC.,	GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER
17-049-08	(1291) GOVERNMENT BUSINESS DEVELOPMENT LLC	BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT
17-049-07	(1293) DESIGN BUILD INTERAMERICAN INC	BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT
17-049-10	(1295) THERMA SEAL ROOF SYSTEMS LLC	BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT
17-11/12	(13216) GFA INTERNATIONAL, INC.	GEOTECHNICAL & LABORATORY TESTING
18-097-02	(13216) GFA INTERNATIONAL, INC.	CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE
17-163-05	(1325) LEUCADIA NATIONAL CORPORATION	UNDERWRITING SERVICES
17-163-09	(1326) STIFEL, NICOLAUS & COMPANY INC	UNDERWRITING SERVICES
17-163-07	(1327) HILLTOP SECURITIES INC	UNDERWRITING SERVICES
17-163-12	(1329) PNC CAPITAL MARKETS LLC	UNDERWRITING SERVICES
17-163-03	(1330) LOOP CAPITAL MARKETS LLC	UNDERWRITING SERVICES
17-163-06	(1331) GOLDMAN SACHS & CO LLC	UNDERWRITING SERVICES
18-153-01	(1346) HOTWIRE COMMUNICATIONS LTD	INTERNET CONNECTIVITY SERVICES AGREEMENT
18-141-05	(1355) 3FM ENGINEERING, INC.	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
17-163-10	(1360) MORGAN STANLEY DOMESTIC HOLDING INC	UNDERWRITING SERVICES
17-163-08	(1361) MERRILL LYNCH, PIERCE, FENNER & SMI	UNDERWRITING SERVICES
18-071-01	(1379) ENERGYCAP, INC.	ENERGY UTILITY BILLING MANAGEMENT SYSTEMS
17-049-01	(13800) FLORIDA LEMARK CORPORATION	BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT
18-038-01	(1387) POSTAL CENTER INTERNATIONAL INC	CITYWIDE PRINTING AND BULK MAILING SERVICES
17-053-01	(13883) SOFTWARE HOUSE INTERNATIONAL	SHI FOR OUR MICROSOFT ENTERPRISE LICENSING AGRMT
18-197-01	(13966) WILLIAMS SCOTSMAN, INC.	LEASE AGREEMENT FOR TRAILER -MOBILE OFFICE RENTAL
18-085-04	(1398) SAM TELL AND SON INC	MBCC FOOD SERVICE EQUIPMENT
18-085-03	(1401) DOUGLAS FOOD STORES, INC.	MBCC FOOD SERVICE EQUIPMENT
17-126-02	(1418) H. W. LOCHNER INC	GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER
18-300-05	(1427) GNM HOUGH INC	PURCHASE OF CLOSE CIRCUIT TVS CAMERA EQUIPMENT
18-114-01	(1433) GRAHAM CONTRACTING LLC	NORTH SHORE TENNIS CENTER IMPROVEMENTS
18-017-01	(1438) PRO WATER TREATMENT INC	HVAC WATER TREATMENT SERV ROUTINE TEST AND INSPECT
18-014-02	(1446) URBIETA OIL INC	PICK UP/DELIVERY OF UNLEADED GASOLINE/DIESEL FUEL
19-035-01	(1451) BUDGET RENT A CAR SYSTEM, INC.	RENTAL OF VEHICLES
17-126-07	(1460) HNTB CORPORATION	GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER
18-254-01	(1468) EQUINIX INC	COLOCATION SERVICE FOR NAP DATA CNTR FOR CMB
17-238-02	(1473) PENNONI ASSOCIATES INC	COMPUTER VISUALIZATION SERVICES FOR TRANSPORTATION
18-008-02	(1482) SOUTH FLORIDA ELEVATOR SERVICE CORP	ELEVATOR MAINTENANCE REPAIRS PART NEW EQUIPMENT
13-317-02	(14830) THE MARKET COMPANY, INC.	MGMT & OPER. OF STREET MARKETS NORMANDY
13-317-05	(14830) THE MARKET COMPANY, INC.	MGMT & OPER. OF THE LINCOLN ROAD GREEN MARKET
18-112-01	(1484) ALLIED PAPER CO.	MBCC CLEANING EQUIPMENT
14-346-18	(14955) URS CORPORATION SOUTHERN	A&E SERVICES ON AS-NEEDED-BASES
14-346-10	(14988) BEA ARCHITECTS, INC	A&E SERVICES ON AS-NEEDED-BASIS
15-135-02	(150) LAZ KARP ASSOCIATES, LLC	PARKING METER COLLECTION SERVICES CMB PARKING SYST
18-142-01	(1507) FLORIDA ENGINEERING & DEVELOPMENT C	42 ST RECONFIGURATION & ON ST PARKING IMPROVEMENTS
18-112-02	(1511) CALDWELL CLEANING LLC	MBCC CLEANING EQUIPMENT
14-346-09	(15226) SCHWEBKE-SHISKIN & ASSOCIATES, INC.	A&E SERVICES ON AS-NEEDED-BASIS
18-141-27	(15226) SCHWEBKE-SHISKIN & ASSOCIATES, INC.	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
42-08/09	(15226) SCHWEBKE-SHISKIN & ASSOCIATES, INC.	RE-DESIGN COMPONENT, FOR VENETIAN ISLAND
17-29709-1	(15232) ARTS FOR LEARNING/MIAMI, INC.	ARTS EDUCATION PROGRAMS
107-99/00	(15268) CLEAR CHANNEL OUTDOOR INC	CONSTRUCT OPERATE & MAINTAIN BUS SHELTER STRUCTURE
16-29254	(1535) CARTER & VERPLANCK, INC	PUMPING EQUIPMENT AND ACCESSORIES
18-044-03	(15386) DESIGNLAB INC	APPAREL AND ACCESSORIES CITYWIDE
15-242-01	(1545) READY REFRESH BY NESTLE	BOTTLED WATER, DISPENSERS, AND BOTTLES
17-29936-1	(1547) VAN DAALEN TENNIS	PROGRAMMING AT THE CITY'S NSHORE TENNIS CENTER
15-195-01	(15484) GALLAGHER BENEFITS SERVICES	HEALTH CARE BENEFITS CONSULTANT SERVICES
16-073-01	(15590) BURKHARDT CONSTRUCTION INC	CMR CONSTRUCTION LINCOLN ROAD DISTRICT IMPROVEMENT
10-09/10	(15591) WOLFBERG ALVAREZ AND PARTNERS INC	PROPERTY MANAGEMENT FACILITY PROJECT
14-346-19	(15591) WOLFBERG ALVAREZ AND PARTNERS INC	A&E SERVICES ON AS-NEEDED-BASES
15-06/07	(15591) WOLFBERG ALVAREZ AND PARTNERS INC	PROF A&E SVCS FOR THE FLAMINGO PARK PROJ
18-183-03	(1571) CROSS ENVIRONMENTAL SERVICES INC.	CITYWIDE DEMOLITION SERVICES
17-155-04	(1585) URBAN ROBOT LLC	A & E SERVICES HISTORIC DISTRICT RESILIENCY & ADAP

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR	CONTRACT DESCRIPTION
18-158	(15991) CDW LLC	CARASOFT TECHNOLOGY CORPORATION -GSA
19-390-01	(15991) CDW LLC	MS OFFICE PLATFORM 365 LICENSES
18-035-01	(1611) GENERAL ASPHALT CO.	PURCHASE OF ASPHALT CONCRETE
17-126-08	(1613) NELSON-NYGAARD CONSULTING ASSOCIATE	GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER
17-119-01	(1615) JOHNSON CONTROLS, INC.	SMART CITY LIGHTING SYSTEMS PHASE 1A
14-093-01	(16192) SUPERIOR LANDSCAPING & LAWN SERVICE	SOUTH POINTE PARK LANDSCAPING REMEDIATION
14-195-02	(16192) SUPERIOR LANDSCAPING & LAWN SERVICE	GROUPS MAINTENANCE SERVICES
14-275-02	(16192) SUPERIOR LANDSCAPING & LAWN SERVICE	GROUPS MAINTENANCE- ROW PARKING FACILITIES
17-019-04	(16192) SUPERIOR LANDSCAPING & LAWN SERVICE	TREES, PALMS AND PLANT MATERIALS
19-136-06	(16192) SUPERIOR LANDSCAPING & LAWN SERVICE	FOR THE PURCHASE OF AGGREGATE, TOP SOIL, AND SAND
13-277-01	(1622) A & B PIPE & SUPPLY INC	WATER SERVICE LINE PIPE & FITTINGS, WASHERS, SADDL
17-018-01	(1622) A & B PIPE & SUPPLY INC	WATER SERVICE LINE PIPE, FITTINGS PREQUALIFICATION
17-018-10	(1622) A & B PIPE & SUPPLY INC	PIPE & FITTINGS FOR WATER & WASTEWATER - PREQUAL
19-133-01	(16239) THE GORDIAN GROUP INC	JOC CONSULTING SERVICES/ MANAGEMENT
18-223-01	(1638) H.G. CONSTRUCTION, DEVELOPMENT AND	FLAMINGO PARK- EXISTING HANDBALL COURTS RENOVATION
18-003-01	(1639) EXIGIS LIMITED LIABILITY CORPORATION	INSURANCE CERTIFICATE TRACKING SYSTEM & RELATED SR
18-125-01	(1641) CRITICAL PATH SERVICES INC	CARL FISHER CLUBHOUSE RESTORATION
18-299-01	(1641) CRITICAL PATH SERVICES INC	FLAMINGO PARK MASTER PLAN IMPROVEMENTS PHASE I
19-039-01	(1641) CRITICAL PATH SERVICES INC	MIAMI BEACH CONVENTION CENTER PARK
17-092-02	(16425) CELLCO PARTNERSHIP	MOBILE COMMUNICATION SERVICES (MCS) VOICE AND DATA
19-217-02	(16425) CELLCO PARTNERSHIP	TELECOMMUNICATIONS SERVICES
19-30738-1	(1654) VETTED SECURITY SOLUTIONS LLC	LICENSE/PLATE RECOGNITION SYSTEM INSTALLATION/PURCHASE
18-300-07	(1665) ITSAVVY LLC	PURCHASE OF CLOSE CIRCUIT TV CAMERA EQUIPMENT
18-039-02	(16666) ALL POWER GENERATORS, CORP	FURNISH, DELIVERY, INSTL, MAINT, REPAIR GENERATORS
18-037-01	(16695) BYTEWISE SOLUTIONS, INC.	REMOVABLE PARKING DELINEATORS
17-300-01	(1675) ICF INCORPORATED LLC	BUS CASE ANALYSIS/CMB STORMWATER RESILIENCY PROGRA
18-30268-1	(16877) STAGERIGHT CORPORATION	STAGE EQUIPMENT FOR THE MBCC
18-081-01	(1694) UTIL AUDITORS, LLC	COST CONTROL & RECOVERY AUDIT SERVICES
18-043-01	(1709) MACK'S CYCLE SHOP INC.	PURCHASE OF BICYCLES, PARTS, ACCESSORIES AND REPAIR
18-080-01	(1710) NATIONAL WATER MAIN CLEANING CO.	ROUTINE/EMERGENCY SANITARY SEWER/STORM WATER CCTV
18-043-02	(1714) VOLCANIC MANUFACTURING LLC	PURCHASE OF BICYCLES, PARTS, ACCESSORIES AND REPAIR
18-30450	(17143) MIAMI RESCUE MISSION, INC.	EMERGENCY SHELTER SERVICES
16-127-03	(17181) UNITED RENTALS (NORTH AMERICAN) INC	RENTAL EQUIPMENT FOR CONSTRUCTION AND RELATED MAIN
16-127-02	(17182) SUNBELT RENTALS, INC.	EQUIPMENT AND TOOL RENTAL SERVICES
18-111-01	(17182) SUNBELT RENTALS, INC.	MBCC MATERIAL HANDLING EQUIPMENT
17-300-02	(1720) THE BALMORAL GROUP, LLC	BUS CASE ANALYSIS/CMB STORMWATER RESILIENCY PROGRA
18-080-02	(1727) FLOTECH ENVIRONMENTAL, LLC	ROUTINE/EMERGENCY SANITARY SEWER/STORM WATER CCTV
18-294-01	(1733) STONE CONCEPT MIAMI INC	MIAMI CITY BALLET EXTERIOR DOORS/WINDOW REPLACEMENT
18-014-03	(174) MANSFIELD OIL COMPANY OF GAINESVILLE	PICK UP/DELIVERY OF UNLEADED GASOLINE/DIESEL FUEL
18-076-01	(1748) SHAMROCK RESTORATION SERVICES, INC.	EXTERIOR REPAIR/COATING OF PRESTRESSED CONCRETE
17-30038	(17526) ENVIRONMENTAL SYSTEMS RESEARCH INST	STANDARDIZE GIS SOFTWARE WITH ESRI
15-013-01	(1767) UNIVERSAL PROTECTION SERVICE LP	SECURITY OFFICER SERVICES
18-196-01	(1787) DESIGN-BUILD CONSTRUCTION	D/B SERVICES CANOPY AT NO. BCH BANDSHELL PHASE II
18-141-06	(17886) CHEN MOORE AND ASSOCIATES, INC	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
52-11/12-E	(17886) CHEN MOORE AND ASSOCIATES, INC	VARIOUS CEI SERVICES ON AS NEEDED BASIS
15-191-01	(18203) FHP TECTONICS CORP.	SOUTH POINTE PARK WATER FEATURE REMEDIATION
14-346-24	(18219) DOUGLAS WOOD & ASSOCIATES, INC	A&E SERVICES ON AS-NEEDED-BASIS
N-01-09/10	(18219) DOUGLAS WOOD & ASSOCIATES, INC	ARCHITECTURE & ENGINEERING SERVICES
18-232-02	(1830) EZ CAULKING & WATERPROOFING INC	WATERPROOFING/TRAFFIC COATING SERVICES/PARKING GAR
18-094-01	(1840) BEACH RESORT SERVICES INC.	CLEAN, MAINTAIN AND REPAIR RECIRCULATING FOUNTAINS
18-141-02	(1841) 305 CONSULTING ENGINEERS, LLC	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
18-30473	(18512) FORMS & SURFACES, INC.	PURCHASE/TRIADA BOLLARDS/ POLES/REPLACEMENT PARTS
18-141-03	(1852) CURTIS + ROGERS DESIGN STUDIO, INC	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
18-141-04	(1854) CSA CENTRAL, INC.	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
15-045-01	(18577) HOWARD FERTILIZER & CHEMICAL COMPAN	WEED KILLERS AND PESTICIDES
17-139-04	(18577) HOWARD FERTILIZER & CHEMICAL COMPAN	FERTILIZERS PREQUALIFICATION
16-067-01	(18595) E-BUILDER, INC	E-BUILDER LICENSES FOR CIP DEPT
03-25382	(1864) PARKVIEW POINT CONDOMINIUM	CONSTRUCTION AND MAINT NORTH END RADIO ANTENNA SITE
18-141-08	(1869) CPH, INC.	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
17-279-01	(18744) THE TORO COMPANY	TORO NATIONAL SUPPORT NETWORK (NORMANDY SHORES)
17-279-02	(18744) THE TORO COMPANY	TORO NATIONAL SUPPORT NETWORK (MIAMI BEACH GOLF)
19-084-01	(1877) LAMBERT ADVISORY LC	ECONOMIC DEVELOPMENT CONSULTANT SERVICES

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR	CONTRACT DESCRIPTION
19-193-01	(18771) DANA SAFETY SUPPLY, INC.	PUBLIC SAFETY VEHICAL ACCESSORIES PRE QUALIFIED PO
16-148-01	(18815) CUSTOM CONTROLS TECHNOLOGY, IN	STANDARDIZATION VARIABLE FREQUENCY DRIVES PUMP STA
18-141-09	(1885) ALLEGUEZ ARCHITECTURE, INC.	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
18-002-01	(1888) DRC EMERGENCY SERVICES LLC	DISASTER RECOVERY SERVICES
18-141-16	(1891) VITALINI CORAZZINI PA	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
15-052-03	(18913) CREATIVE STAFFING	TEMPORARY STAFFING SERVICES
17-155-05	(18951) ALLAN T. SHULMAN ARCHITECT, P.A.	A & E SERVICES HISTORIC DISTRICT RESILIENCY & ADAP
H-01-09/10	(18951) ALLAN T. SHULMAN ARCHITECT, P.A.	ARCHITECTURE & ENGINEERING SERVICES
18-005-01	(1896) CARD ASSOCIATION PAYMENT EXPERTS LL	MERCHANT INDUSTRY CONSULTING SERVICES
18-141-13	(1897) UCI ENGINEERING INC	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
15-052-02	(18989) ATRIUM PERSONNEL INC	TEMPORARY STAFFING SERVICES
18-141-14	(1901) SOL-ARCH INC	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
17-028-01	(19014) A & P CONSULTING TRANSPORTATION ENG	VARIOUS CEI SERVICES ON AN AS NEEDED BASIS
18-141-15	(1902) MOSS ARCHITECTURE & DESIGN GROUP IN	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
18-141-07	(19020) CES CONSULTANTS, INC.	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
14-346-28	(19027) MILLER LEGG & ASSOCIATES, INC.	A&E SERVICES ON AS-NEEDED-BASIS
18-141-20	(19027) MILLER LEGG & ASSOCIATES, INC.	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
18-018-01	(1903) AUSTIN TUPLER TRUCKING INC.	REMOVAL & DISPOSAL/CONSTRUCITON DEBRIS & ASPHALT
19-136-01	(1903) AUSTIN TUPLER TRUCKING INC.	FOR THE PURCHASE OF AGGREGATE, TOP SOIL, AND SAND
14-346-20	(19036) TLC ENGINEERING SOLUTIONS, INC.	A&E SERVICES ON AS-NEEDED-BASES
18-240-03	(1905) ELECTRONIC SECURITY & LOW VOLTAGE S	FIRE ALARM SYSTEMS CITY WIDE (PRE QUALIFIED POOL)
18-141-17	(1909) MASTER CONSULTING ENGINEERS INC	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
18-141-18	(1914) TSAO DESIGN GROUP INCORPORATED	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
18-141-19	(1915) SRS ENGINEERING INC	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
18-141-22	(1916) MC DESIGNERS INC	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
18-141-23	(1917) SCHINDLER ARCHITECTS INC	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
18-187-01	(1919) DAVEY RESOURCE GROUP INC	URBAN FORESTRY MASTER PLAN DEVELOPMENT
18-097-05	(1921) TIERRA SOUTH FLORIDA INC	CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE
18-249-02	(1928) IKONIQ, INC.	PORTABLE FOOD CONCESSION AND BAR CARTS
18-141-28	(1938) DIAZ, CARRENO, SCOTTI & PARTNERS, I	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
18-312-01	(1941) JACOBS ENGINEERING GROUP INC	MASTER DESIGN CONSULTANT INTERGRATED WATER MNGT
18-040-04	(1943) COOL-BREEZE AIR CONDITIONING CORPOR	HVAC CONTROLS MAINTENANCE AND REPAIRS
18-040-05	(1950) HYVAC MECHANICAL SERVICES INC	HVAC CONTROLS MAINTENANCE AND REPAIRS
18-040-06	(1951) TEMPTRON AIR CONDITIONING INC	HVAC CONTROLS MAINTENANCE AND REPAIRS
18-232-04	(1966) TENDON SYSTEMS LLC	WATERPROOFING/TRAFFIC COATING SERVICES 16TH GARAGE
18-335-01	(1966) TENDON SYSTEMS LLC	17 STREET GARAGE 40 YRS. STRUCTURAL RECERTIFICATIO
18-124-04	(1970) WAYPOINT CONTRACTING, INC.	BUILDING/SPECIALTY TRADE CONTRACTORS/MINOR PROJECT
18-001-01	(1977) USIC LOCATING SERVICES LLC	WATER/SANITARY/STORM&STREET LIGHT UTILITY LOCATOR
18-314-02	(1982) THE URBAN GROUP INC	REAL ESTATE APPRAISAL SERVICES (PREQUALIFIED POOL)
18-166-03	(1985) COMMODORE PARKING CORP	VALET PARKING SRV/THE FILLMORE/JACKIE GLEASON/MBCC
19-044-01	(1992) TCS CONTRACTING CORP	SUNSET ISLANDS I & II GUARDHOUSE
18-085-02	(1993) STRATEGIC EQUIPMENT LLC	MBCC FOOD SERVICE EQUIPMENT
19-011-04	(2008) PADRON ELECTRICAL CONTRACTOR, INC.	ELECTRICAL SERVICES CITYWIDE
16-199-01	(2010) TRANSCORE ITS LLC	INTELLIGENT TRANSPORTATION & SMART PARKING SYSTEM
18-240-04	(2016) METRO DADE SECURITY SYSTEMS INC	FIRE ALARM SYSTEMS CITY WIDE (PRE QUALIFIED POOL)
18-314-03	(2017) CUSHMAN & WAKEFIELD INC	REAL ESTATE APPRAISAL SERVICES (PREQUALIFIED POOL)
18-314-04	(2020) JLL VALUATION & ADVISORY SERVICES L	REAL ESTATE APPRAISAL SERVICES (PREQUALIFIED POOL)
19-30686-1	(2025) THE PRISM MUSIC GROUP INC	THE ACT AND CULTURAL PROG PLANNING OF LUMMUS PARK
18-232-01	(2036) FLORIDA CONSTRUCTION & ENGINEERING,	WATERPROOFING/TRAFFIC COATING SERVICES 17ST GARAGE
19-007-01	(2038) SOLISCO PRINTING, INC.	PRINTING AND BULK MAIKING SERVICIES FOR MB MAGAZINE
19-011-03	(2041) CANSECO ELECTRICAL CONTRACTORS, INC	ELECTRICAL SERVICES CITYWIDE
19-117-01	(2058) TUSCO, INC.	ESPANOLA WAY BOLLARDS MAINTENANCE
18-166-02	(2066) PARK ONE OF FLORIDA, LLC	VALET PARKING SRV/THE FILLMORE/JACKIE GLEASON/MBCC
19-269-01	(2067) SOUTHERN RECREATION, INC.	ALTO DEL MAR PLAYGROUND EQUIPMENT AND SHADES
16-29456	(207) RIBBECK ENGINEERING INC	INDIAN CREEK DRIVE
16-124-01	(209) DESMAN INC	A&E SERVICES FOR MIXED USE PARKING GARAGES
19-144-10	(2130) REGOSA ENGINEERING SERVICES INC	SHIP REHABILITATION PROJECT
18-081-02	(2133) ELITE CONSULTING SERVICES INC	COST CONTROL & RECOVERY AUDIT SERVICES
18-217-01	(2142) ROSTAN SOLUTIONS, LLC	DISASTER DEBRIS MONITORING SERIVCES
15-052-01	(216) INTEGRITY TRADE SERVICES LLC	TEMPORARY STAFFING SERVICES
19-249-01	(2168) CERTIFIED ROOFING SPECIALISTS INC	ROOF REPLACEMENT THE FILLMORE THEATER MIAMI BCH
19-298-01	(2173) WEATHER GUARD INDUSTRIES SMJ/METALS	MIAMI CITY BALLET ROOF REPLACEMENT

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR	CONTRACT DESCRIPTION
18-014-01	(2199) ORION OIL, LLC.	PICK UP/DELIVERY OF UNLEADED GASOLINE/DIESEL FUEL
15-29008	(2204) SOUTH POINTE CAFE LLC	CONCESSION LOCATED IN SOUTH POINTE PARK
19-067-02	(2214) AQUATIC CONTROL GROUP, INC.	ROUTINE/EMERGENCY WATERWAYCLEANUP/DEBRIS REMOVAL
18-183-01	(2218) CAMINO REAL GROUP INC	CITYWIDE DEMOLITION SERVICES
18-183-06	(2239) THUNDER DEMOLITION INC	CITYWIDE DEMOLITION SERVICES
18-183-07	(2244) PARAGON CONSTRUCTION UNLIMITED INC	CITYWIDE DEMOLITION SERVICES
19-319-01	(2248) DANZ CONTRACTING, LLC.	NAUTILUS NEIGHBORHOOD TRAFFIC CALMING PROJECT
19-136-07	(2256) TRUE HAUL, LLC	FOR THE PURCHASE OF AGGREGATE, TOP SOIL, AND SAND
19-048-01	(2261) MCGRIFF, SEIBELS & WILLIAMS, INC.	INSURANCE BROKER OF RECORD
19-111-01	(2264) FORENSIS TECHNOLOGIES LLC	DOCUMENT SCANNING SERVICES
17-028-04	(2269) WSP USA INC	VARIOUS CEI SERVICES ON AN AS NEEDED BASIS
18-141-12	(229) EBS ENGINEERING, INC.	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
17-242-01	(2294) THE SOUTHERN GROUP OF FLORIDA, INC.	STATE LEGISLATIVE CONSULTING SERVICES
19-084-03	(2299) WILLDAN FINANCIAL SERVICES, INC.	ECONOMIC DEVELOPMENT CONSULTANT SERVICES
18-217-02	(2305) TETRA TECH, INC.	DISASTER DEBRIS MONITORING SERVICES
17-208-01	(2318) TRANE US, INC	HVAC PRODUCTS, INSTALLATION SERVICES & RELATED PRO
18-300-04	(2320) GLOBAL SECURITY PRODUCTS, INC.	PURCHASE OF CLOSE CIRCUIT TVS CAMERA EQUIPMENT
18-300-10	(2321) WATERLEAF INTERNATIONAL LLC	PURCHASE OF CLOSE CIRCUIT TVS CAMERA EQUIPMENT
18-300-06	(2323) HALIFAX SECURITY, INC.	PURCHASE OF CLOSE CIRCUIT TVS CAMERA EQUIPMENT
19-016-01	(2336) LONGITUDE SURVEYORS, LLC	SURVEYING AND MAPPING SERVICES
19-084-04	(2337) DAEDALUS CAPITAL LLC	ECONOMIC DEVELOPMENT CONSULTANT SERVICES
16-29311	(2354) WINDCAVE INC.	GATEWAY PROVIDER OF CREDIT CARD PROCESSING SERVICE
18-300-03	(2361) ER TECH SYSTEMS GROUP INC	PURCHASE OF CLOSE CIRCUIT TVS CAMERA EQUIPMENT
19-397-01	(2362) HONEYWELL INTERNATIONAL INC	CONVENTION CENTER RENOVATIONS (MBCC AHJ TCO)
18-300-01	(2374) 330 AM TECHNOLOGIES LLC	PURCHASE OF CLOSE CIRCUIT TVS CAMERA EQUIPMENT
18-300-09	(2375) SMARTECH SECURITY, CORP.	PURCHASE OF CLOSE CIRCUIT TVS CAMERA EQUIPMENT
19-208-01	(2388) WANNEMACHER JENSEN ARCHITECTS, INC.	A & E DESIGN SERVICES FOR A NEW FIRE STATION NO 1
18-234-01	(2402) ISI WATER COMPANY	REVENUE ENHANCEMENT STUDY FOR UTILITIES
14-346-17	(2404) KCI TECHNOLOGIES, INC.	A&E SERVICES ON AS-NEEDED-BASIS
15-160-01	(2404) KCI TECHNOLOGIES, INC.	CONSTRUCTABILITY COST & VALUE ENGINEERING SERVICES
18-141-25	(2404) KCI TECHNOLOGIES, INC.	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
17-016-03	(2505) BOB'S BARRICADES, INC.	BARRICADES & TRAFFIC CONTROL EQUIPMENT RENTALS
18-040-07	(2526) THERMAL CONCEPTS, INC.	HVAC CONTROLS MAINTENANCE AND REPAIRS
18-218-01	(254) EAST COAST MULCH CORP	EASTCOAST MULCH
15-086-01	(2540) THE IMAGE NETWORK INC	MASTER PLANNER OF THE NORTH BEACH DISTRICT
16-128-01	(274) JRT CONSTRUCTION CO	MIDDLE BEACH RECREATIONAL CORRIDOR PH II SECTION I
17-105-01	(274) JRT CONSTRUCTION CO	MIDDLE BCH RECREATIONAL CORRIDOR PHASE II SEC 2
19-002-01	(274) JRT CONSTRUCTION CO	MBRC PHASE III FROM 24TH TO 45TH STREET
17-130-01	(2869) PETERSON'S HARLEY-DAVIDSON OF MIAMI	LEASING OF POLICE MOTORCYCLES
16-050-02	(287) AFA PROTECTIVE SYSTEMS INC	FIRE ALARM SYSTEMS-MONITORING SERVICES, INSPECTION
16-048-02	(288) CONDO ELECTRIC MOTOR REP	ELECTRIC MOTOR REWIND PUMP ERPARIS & MAINTENANCE
17-079-01	(288) CONDO ELECTRIC MOTOR REP	WELDING REPAIRS, MACHINE SHOP & METAL FABRICATION
13-178-01	(2985) WASTE MANAGEMENT INC OF FLORIDA	COMMERCIAL & RESIDENTIAL WASTE COLLECTION & DISPOS
14-346-22	(3309) KIMLEY-HORN AND ASSOCIATES, INC.	A&E SERVICES ON AS-NEEDED-BASIS
15-115-01	(3309) KIMLEY-HORN AND ASSOCIATES, INC.	TRANSPORTATION MGMT SYS & PARKING MGMT SYS
14-28746	(34609) AXON ENTERPRISE INC	TASER BODY CAMERAS
19-30884	(34609) AXON ENTERPRISE INC	BODY WORN CAMERAS & CONDUCTED ENERGY WEAPONS
14-346-23	(34796) APTIM CORP.	A&E SERVICES ON AS-NEEDED-BASIS
13-264-07	(348) HERC RENTALS INC	US COMMUNITIES - MRO GOODS & SERVICES
16-127-01	(348) HERC RENTALS INC	INDUSTRIAL EQUIPMENT AND TOOL RENTAL
17-29760-2	(34882) AZTECA SYSTEMS HOLDINGS LLC	CITYWORKS SOFTWARE
14-080-03	(34990) ENTERPRISE ELECTRICAL CONTRACT	ELECTRICAL SERVICES
14-168-01	(34990) ENTERPRISE ELECTRICAL CONTRACT	INSPECTION AND MAINTENANCE OF PARKING LOT LIGHTING
18-124-06	(34990) ENTERPRISE ELECTRICAL CONTRACT	BUILDING/SPECIALTY TRADE CONTRACTORS/MINOR PROJECT
19-011-05	(34990) ENTERPRISE ELECTRICAL CONTRACT	ELECTRICAL SERVICES CITYWIDE
15-240-02	(35) SAVINO & MILLER DESIGN STUDIO PA	A/E MID BEACH COMMUNITY PARK (PAR3)
18-141-10	(35) SAVINO & MILLER DESIGN STUDIO PA	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
25-11/12	(35065) SAFETY SHOE DISTRIBUTORS, LLP	PURCHASE OF PUBLIC SAFETY SHOES
16-002-01	(35093) ATLANTIC PAVING CO, INC	PAINTING & STRIPING OF DEDICATED BICYCLE LANES
17-032-01	(35093) ATLANTIC PAVING CO, INC	PAINTING & STRIPING OF DEDICATED BICYCLE LANES
17-290-01	(35203) RSM US LLP	CITY WIDE FRAUD RISK ASSESSMENT
19-092-01	(35203) RSM US LLP	AUDITING SERVICES

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR	CONTRACT DESCRIPTION
15-042-01	(35204) ABC TRANSFER INC.	AGGREGATE TOP SOIL AND SAND
16-204-01	(35321) KVC CONSTRUCTORS, INC.	COLLINS PARK PARKING GARAGE
16-057-01	(357) CROSSROADS SDI INC	INVESTIGATION, BACKGROUND TORT LIABILITY CLAIMS, W
16-057-02	(358) DIGISTREAM SOUTH FLORIDA INC	INVESTIGATION, BACKGROUND TORT LIABILITY CLAIMS, W
15-146-01	(3598) SP PLUS CORPORATION	PARKING ATTENDANTS FOR CITY PARKING GARAGE
14-346-12	(361) MASER CONSULTING PA	A&E SERVICES ON AS-NEEDED-BASIS
52-11/12-A	(3690) BERMELLO, AJAMIL & PARTNERS INC.	VARIOUS CEI SERVICES ON AS NEEDED BASIS
18-383-01	(3801) WALKER PARKING CONSULTANTS/ ENGINEE	PARKING ENFORCEMENT OPERATIONS REVIEW
17-037-02	(382) ROOF MANAGEMENT SOLUTIONS LLC	ROOFING CONSULTANT SERVICES IN AN AS NEEDED BASIS
18-028-03	(38863) MASTER DOOR CORPORATION	DOOR RELATED REPAIR, REPLACEMENT,PREVENTIVE MAINT
19-007-02	(3908) SOLO PRINTING LLC	PRINTING AND BULK MAILING SERVICES FOR MB MAGAZINE
A-22-00/01	(39724) BOUCHER BROTHERS MIAMI BEACH, LLC	CONCESSIONS - VARIOUS LOCATIONS
15-097-01	(3997) COMMERCIAL ENERGY SPECIALISTS INC	POOL EQUIP. REPLACEMENT, MAINT. AND REPAIR
17-038-02	(42663) UNDER POWER CORPORATION	MAINTENANCE OF STREET LIGHTS ON STATE ROADS IN CMB
15-028-01	(429) FEDERAL EXPRESS CORP	STATEWIDE & GLOBAL COURIER SERVICES
16-034-01	(430) PM AM CORPORATION	FIRE/POLICE FALSE ALARM BILLING SYSTEMS
17-019-05	(432) GETTING GREEN PLANT SERVICE INC	TREES, PALMS AND PLANT MATERIALS
17-11/12-B	(43268) UNIVERSAL ENGINEERING SCIENCES INC	GEOTECHNICAL & LABORATORY TESTING
18-097-08	(43268) UNIVERSAL ENGINEERING SCIENCES INC	CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE
17-016-02	(43321) ALL AMERICAN BARRICADES CORP	BARRICADES & TRAFFIC CONTROL EQUIPMENT RENTAL
16-111-01	(43341) TEAM CONTRACTING, INC	PURCHASE OF CONCRETE CURBING/SIDEWALKS CONSTRUCTIO
17-049-04	(43341) TEAM CONTRACTING, INC	BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT
17-347-01	(43341) TEAM CONTRACTING, INC	BAYSHORE NO. PERMANENT SIGNAGE & STRIPING PROJECT.
18-033-03	(43341) TEAM CONTRACTING, INC	PURCHASE OF CONCRETE CURBING/SIDEWALK CONSTRUCTION
18-212-01	(43341) TEAM CONTRACTING, INC	STRUCTURAL REPAIRS AT THE FILLMORE JACKIE GLEASON
18-230-01	(43341) TEAM CONTRACTING, INC	OCEAN RESCUE 79TH ST SUB STATION HEADQUARTERS
18-231-01	(43341) TEAM CONTRACTING, INC	28TH STREET OBELISK RESTORATION PROJECT
18-30319-1	(43341) TEAM CONTRACTING, INC	SO POINTE PARK REMEDIATION – PEDESTRIAN WALKWAY IM
18-308-01	(43341) TEAM CONTRACTING, INC	LGBT CROSSWALK PROJECT
18-377-01	(43341) TEAM CONTRACTING, INC	FLAMINGO PARK-FITNESS ZONE PROJECT
18-394-01	(43341) TEAM CONTRACTING, INC	PURDY BOAT RAMPS
19-131-01	(43341) TEAM CONTRACTING, INC	FLAMINGO PARK BASEBALL OUTFIELD NETTING
19-148-01	(43341) TEAM CONTRACTING, INC	FLAMINGO PARK POOL PLAYGROUND
19-173-01	(43341) TEAM CONTRACTING, INC	SANITATION INTERIOR REPLACEMENT
19-175-01	(43341) TEAM CONTRACTING, INC	BAYSHORE DR. SUNSET ISLANDS 3 & 4 PARK LANDSCAPE.
19-194-01	(43341) TEAM CONTRACTING, INC	ALLISON PARK BOLLARDS REPLACEMENT
19-202-01	(43341) TEAM CONTRACTING, INC	POCKET PARK PROJECT
19-288-01	(43341) TEAM CONTRACTING, INC	CONVENTION CENTER RENOVATION (140 STEEL BOLLARDS)
1-01-11/12	(43401) SHARP ELECTRONICS CORPORATION	LEASING OF COPIERS SHARP COPIERS
15-137-01	(43426) METRO EXPRESS, INC.	PLAYGROUND SURFACES AND BONDED AGGREGATE
16-117-01	(43426) METRO EXPRESS, INC.	CONST PO TO METRO FOR ESP WAY CONV BTW WSHNGT&DREX
18-033-01	(43426) METRO EXPRESS, INC.	PURCHASE OF CONCRETE CURBING/SIDEWALK CONSTRUCTION
19-235-01	(43426) METRO EXPRESS, INC.	CRESPI PARK PROJECT
19-236-01	(43426) METRO EXPRESS, INC.	STILLWATER PARK PROJECT
13-113-01	(43469) ENVIROWASTE SERVICES GROUP, INC.	ROUTINE AND EMERGENCY REPAIRS FOR WATER
13-145-04	(43469) ENVIROWASTE SERVICES GROUP, INC.	STORM PIPE CLEANING AND CCTV
15-042-02	(43550) FLORIDA SUPERIOR SAND, INC	AGGREGATE TOP SOIL AND SAND
19-136-03	(43550) FLORIDA SUPERIOR SAND, INC	FOR THE PURCHASE OF AGGREGATE, TOP SOIL, AND SAND
17-280-01	(43661) THE DRS GROUP	BACKFILE CONVERSION AND SCANNING SERVICES
17-065-01	(43726) G-TEC EQUIPMENT SERVICES, LLC	G-TEC EQUIPMENT SERVICES
16-153-01	(43727) GEC ASSOCIATES, INC.	CONSTRUCTION FOR ALLISON PARK
15-043-04	(43828) BCA WATSON RICE LLP	AUDIT SVCS FOR RESORT TAXES AND INTERNAL AUDIT
19-136-04	(43875) PRO-GROUNDS PRODUCTS, INC	FOR THE PURCHASE OF AGGREGATE, TOP SOIL, AND SAND
16-021-01	(43905) GOODYEAR TIRE & RUBBER COMPANY	TIRES AND OTHER RELATED SERVICES
18-131-01	(43926) STANLEY CONVERGENT SECURITY	SERVICE AND MONITORING OF SECURITY ALARM SYSTEMS
14-059-01	(43957) GLOBAL SPECTRUM LP	CONVENTION CENTER MANAGEMENT
I-01-09/10	(44114) BRUCE HOWARD & ASSOCIATES	ARCHITECTURE & ENGINEERING SERVICES
14-080-02	(44140) AGC ELECTRIC INC.	ELECTRICAL SERVICES
18-077-02	(44140) AGC ELECTRIC INC.	TRAFFIC SIGNAL IMPROVEMENT & REPAIRS
18-124-01	(44140) AGC ELECTRIC INC.	BUILDING/SPECIALTY TRADE CONTRACTORS/MINOR PROJECT
19-011-02	(44140) AGC ELECTRIC INC.	ELECTRICAL SERVICES CITYWIDE
17-29781	(44193) AT&T CORP	CITY'S VIPER 911 SYSTEM

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR	CONTRACT DESCRIPTION
17-30130	(44193) AT&T CORP	VOICE AND DATA TELECOMMUNICATION SERVICES W AT&T
18-153-02	(44193) AT&T CORP	WIDE AREA NETWORK ("WAN") SERVICES
18-154-01	(44193) AT&T CORP	TELECOMMUNICATIONS SERVICES
15-093-03	(44366) MILLENNIUM RELOCATION SERVICES INC	FOR MOVING SERVICES
13-126-01	(44394) IMMIX TECHNOLOGY, INC.	MAINTENANCE OF TELESTAFF
15-177-01	(446) BLINK NETWORK LLC	SELF SERVC ELECTRIC VEHICLE CHARGING STATION
18-097-04	(44607) NUTTING ENGINEERS OF FLORIDA, INC	CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE
13-405-02	(44656) FURNITURE LEISURE INC.	PURCHASE OF DOG LITTER BAGS & DISPENSERS
18-30627-1	(44838) HARBOUR CONSTRUCTION, INC.	42ND ST GARAGE CONCRETE REPAIR AND PAINTING
14-002-01	(44856) TRANSVALUE, INC	FOR ARMORED CAR SERVICES
14-275-01	(44893) SFM SERVICES, INC.	GROUNDS MAINTENANCE - ROW PARKING FACILITIES
17-070-02	(44893) SFM SERVICES, INC.	JANITORIAL SERVICES
17-016-01	(44897) ROADSAFE TRAFFIC SYSTEMS, INC	BARRICADES & TRAFFIC EQUIPMENT RENTALS
14-195-04	(44955) ELAN LAWN & LANDSCAPE SERVICES	GROUNDS MAINTENANCE SERVICES
16-084-01	(45039) UNUM LIFE INSURANCE COMPANY OF AMER	ADMIN OF THE CITY'S ANCILLARY HEALTH BENEFITS EMPL
41-11/12	(45045) BLUE WATER MARINE SERVICES, INC.	REMOVAL AND DISPOSAL OF DERELICT VESSEL
18-046-03	(45085) NPEE L C	LAW ENFORCEMENT EQUIP AND SUPPLIES-MDC 1088
15-145-01	(45432) A QUICK BOARD-UP SERVICE, INC.	EMERGENCY BOARD-UP & SECURING SERVICES
1-02-08/09	(45454) CONDUENT STATE & LOCAL SOLUTIONS, I	RED LIGHT VIOLATION CAMERA ENFORCEMENT
44-07/08	(45562) DECO BIKE LLC	SELF-SERVICE BICYCLE RENTAL PROGRAM
15-062-01	(45683) AMERESCO, INC.	ENERGY CONSERVATION MEASURES
17-051-01	(45688) OAC ACTION CONSTRUCTION, CORP	PARKING DEPARTMENT BUILDOUT - 1833 BAY ROAD
14-346-14	(45750) BISCAYNE ENGINEERING COMPANY, INC.	A&E SERVICES ON AS-NEEDED-BASIS
14-346-31	(45755) E SCIENCES,INCORPORATED	A&E SERVICES ON AS-NEEDED-BASIS
16-170-01	(45755) E SCIENCES,INCORPORATED	GLOBAL POSITIONING SYSTEM TREE INVENTORY SERVICES
18-027-01	(45755) E SCIENCES,INCORPORATED	GEOTECHNICAL ENGINEERINGLABORATORY TESTING MBCC
18-141-29	(45755) E SCIENCES,INCORPORATED	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
O-01-09/10	(45755) E SCIENCES,INCORPORATED	ARCHITECTURE & ENGINEERING SERVICES
18-141-21	(45759) EASTERN ENGINEERING GROUP COMPANY	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
17-11/12-A	(4582) WINGERTER LABORATORIES INC	GEOTECHNICAL & LABORATORY TESTING
18-097-07	(4582) WINGERTER LABORATORIES INC	CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE
14-346-16	(45842) BENDER & ASSOCIATES ARCHITECTS PA	A&E SERVICES ON AS-NEEDED-BASIS
17-155-02	(45842) BENDER & ASSOCIATES ARCHITECTS PA	A & E SERVICES HISTORIC DISTRICT RESILIENCY & ADAP
17-238-01	(460) HOYT ARCHITECTURE LAB, INC	COMPUTER VISUALIZATION SERVICES FOR TRANSPORTATION
19-219-01	(46026) THE CAT NETWORK, INC.	TO PROVIDE LOW COST SPAY AND NEUTER SERVICES
16-052-01	(46270) RIC-MAN CONSTRUCTION, INC.	DESIGN BUILD SERVICES STORMWATER PUMP STATION 19TH
17-139-01	(46373) DIAMOND R FERTILIZER CO INC	FERTILIZERS PREQUALIFICATION
15-112-03	(464) HARRIS, ROTHENBERG INTERNATIONAL IN	WELLNESS SERVICES FOR ACTIVE EMPLOYEES
15-009-01	(46422) EQ - THE ENVIRONMENTAL QUALITY COMP	HAZARDOUS & NON HAZARDOUS WASTE
14-253-01	(46466) DAVID MANCINI & SONS, INC.	54" REDUNDANT SWER FORCE MAIN
15-29132	(46466) DAVID MANCINI & SONS, INC.	WASHINGTON AVENUE DRAINAGE IMPROVEMENTS
16-042	(46466) DAVID MANCINI & SONS, INC.	NORTHEAST CORNER CONVENTION CENTER PUMP STATION
16-201-01	(46466) DAVID MANCINI & SONS, INC.	INDIAN CREEK STORM WATER IMPROVEMENTS
16-205-01	(46466) DAVID MANCINI & SONS, INC.	FLAMINGO PARK NEIGHBORHOOD D/S INFRASTR PHASE II
17-133-01	(46466) DAVID MANCINI & SONS, INC.	EMERGENCY CONNECTION TO SO POINT OUTFALL & REPAIRS
7-10/11	(46466) DAVID MANCINI & SONS, INC.	NEIGHBORHOOD NO. 1 - BISCAYNE POINT
18-30415-1	(465) FLORIDA POWER & LIGHT	SEAWALL BOTANICAL GARDEN/COLLINS CANAL CORRIDOR PR
Q-01-09/10	(46526) EDSA, INC.	ARCHITECTURE & ENGINEERING SERVICES
14-346-21	(46528) BRINDLEY PIETERS & ASSOCIATES INC	ARCHITECTURE
17-025-01	(46536) RBC CAPITAL MARKETS, LLC	FINANCIAL ADVISORY SERVICES
16-29428	(46585) BIG WIRELESS, LLC	CITYWIDE WIRELESS INFO NETWORK USE FOR CMB POLICE
37-07/08	(46585) BIG WIRELESS, LLC	A MICROWAVE RADIO SYSTEM
17-223-02	(466) GREYSON COMMUNICATIONS INC	GENERAL PURPOSE COMMERCIAL IT EQUIPMENT SOFTWARE
17-126-06	(46604) GANNETT FLEMING, INC.	GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER
55-08/09-C	(46604) GANNETT FLEMING, INC.	TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SERV
14-195-01	(46637) BRIGHTVIEW LANDSCAPE SERVICES, INC.	GROUNDS MAINTENANCE SERVICES
14-275-04	(46637) BRIGHTVIEW LANDSCAPE SERVICES, INC.	GROUNDS MAINTENANCE-ROW PARKING FACILITIES
13-060-01	(46641) LANZO CONSTRUCTION CO., FLORIDA	SUNSET HARBOUR PUMP STATION
13-113-02	(46641) LANZO CONSTRUCTION CO., FLORIDA	ROUTINE AND EMERGENCY REPAIRS FOR WATER
13-251-01	(46641) LANZO CONSTRUCTION CO., FLORIDA	DESIGN BUILD PALM & HIBISCUS ROW
17-111-01	(46641) LANZO CONSTRUCTION CO., FLORIDA	72 STORMWATER PIPE ALONG 17TH ST AND WASHINGTON A
17-132-01	(46641) LANZO CONSTRUCTION CO., FLORIDA	EMERGENCY DRAINAGE OUTFALL 34 STREET / CHASE AVE

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR	CONTRACT DESCRIPTION
49-11/12	(46641) LANZO CONSTRUCTION CO., FLORIDA	VENETIAN ISLAND RIGHT-OF-WAY
14-346-07	(46643) BCC ENGINEERING, INC	A&E SERVICES ON AS-NEEDED-BASIS
41-11/12-3	(46671) BISCAYNE TOWING & SALVAGE, INC	REMOVAL AND DISPOSAL OF DERELICT VESSEL
14-116-01	(47020) FLORIDA TRANSPORTATION ENGINEERING,	TRAFFIC ENGINEERING CONSULTING SERVICES
55-08/09	(47020) FLORIDA TRANSPORTATION ENGINEERING,	TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SERV
14-143-LR	(47034) MUNICIPAL EMERGENCY SERVICES, INC.	WEB BASED TRAINING SYSTEM
15-045-05	(47096) SITEONE LANDSCAPE SUPPLY	WEED KILLERS AND PESTICIDES
17-139-02	(47096) SITEONE LANDSCAPE SUPPLY	FERTILIZERS PREQUALIFICATION
14-346-30	(47103) PURE TECHNOLOGIES US INC	A&E SERVICES ON AS-NEEDED-BASIS
13-305-01	(4713) CENTRAL FLORIDA EQUIPMENT RENTALS,	DESIGN BUILD SERVICES FOR R.O.W.
16-149-05	(47181) DEERE CREDIT, INC.	LEASE OF GOLF COURSE TURF MAINTENANCE EQUIPMENT
13-215-01	(47250) MILLIKEN DESIGN INC.	FLOORING WITH RELATED EQUIPMENT AND SERVICES
21-10/11	(47316) JAMES B. PIRTLE CONSTRUCTION COMPAN	PRE-CONSTRUCTION SVC FOR PROPERTY MGMT
18-046-04	(47337) LOU'S POLICE DISTRIBUTORS, INC.	LAW ENFORCEMENT EQUIP AND SUPPLIES-MDC 1088
17-034-01	(47728) SIGNAL TECHNOLOGY ENTERPRISES, INC.	PUBLIC SAFETY VEHICLE ACCESSORIES PRE-QUAL POOL
15-013-02	(47744) G4S SECURE SOLUTIONS (USA) INC	SECURITY OFFICER SERVICES
46-10/11	(47881) T2 SYSTEMS CANADA INC.	MULTI-SPACE PAY STATIONS
15-144-04	(47954) QUEST CORPORATION OF AMERICA INC	PIO SVCS ON ROW & FACILITIES CONST PROJECTS
19-11/12-A	(47954) QUEST CORPORATION OF AMERICA INC	PUBLIC INFORMATIONS SERVICES
18-393-01	(48003) CANON FINANCIAL SERVICES, INC	PRODUCTION PRINTING MACHINES
14-390-04	(48019) MIDWEST MEDICAL SUPPLY	MEDICAL SUPPLIES AND RELATED ITEMS
14-276-01	(48046) CROWE LLP	AUDITING SERVICES
15-043-02	(48046) CROWE LLP	AUDIT SVCS FOR RESORT TAXES AND INTERNAL AUD
15-160-03	(48077) U.S. COST INCORPORATED	CONSTRUCTABILITY COST & VALUE ENGINEERING SERVICES
15-144-01	(48089) INFINITE SOURCE COMMUNICATIONS GROU	PIO SVCS ON ROW & FACILITIES CONST PROJECTS
17-007-01	(48120) ARPEGGIO ACOUSTIC CONSULTING	NOISE, ACOUSTIC AND SOUND CONSULTING SERVICES
17-018-06	(48143) CORE AND MAIN LP	PIPE & FITTINGS FOR WATER & WASTEWATER - PREQUAL
44-10/11	(48168) BETTOLI TRADING CORP	VENDING MACHINE CONCESSIONS
18-034-03	(48223) RONALD GIBBONS CORP	FENCING SERVICES
15-144-03	(48241) MEDIA RELATIONS GROUP, LLC	PIO SVCS ON ROW & FACILITIES CONST PROJECTS
19-11/12-B	(48241) MEDIA RELATIONS GROUP, LLC	PUBLIC INFORMATION SERVICES
16-149-04	(48357) TCF EQUIPMENT FINANCE INC	LEASE OF GOLF COURSE TURF MAINTENANCE EQUIPMENT
18-30466	(48357) TCF EQUIPMENT FINANCE INC	LEASE OF GOLF CARTS & GPS EQPT LSE -MB GOLF CLUB
18-30466-2	(48357) TCF EQUIPMENT FINANCE INC	LEASE OF GOLF CARTS & GPS EQPT LSE-NORMANDY SHORES
19-067-01	(48406) ADVENTURE ENVIRONMENTAL INC.	ROUTINE/EMERGENCY WATERWAYCLEANUP/DEBRIS REMOVAL
14-346-03	(48421) CRAVEN THOMPSON & ASSOCIATES, INC.	A&E SERVICES ON AS-NEEDED-BASIS
17-095-02	(48501) THE TERMINIX INTERNATIONAL COMPANY	PEST CONTROL
16-004-02	(48515) ALL FIRE SERVICES INC	FOR ANNUAL INSPECTION, TESTING, CERTIFICATION, REP
16-050-01	(48517) FIRE ALARM SYSTEMS & SECURITY INC	FIRE ALARM SYSTEMS-MONITORING SERVICES, INSPECTION
18-240-01	(48517) FIRE ALARM SYSTEMS & SECURITY INC	FIRE ALARM SYSTEMS CITY WIDE/13TH STREET PARKING G
18-240-02	(48517) FIRE ALARM SYSTEMS & SECURITY INC	FIRE ALARM SYSTEMS CITY WIDE (PRE QUALIFIED POOL)
18-240-05	(48517) FIRE ALARM SYSTEMS & SECURITY INC	FIRE ALARM SYSTEM 42TH STREET PARKING GARAGE
18-240-06	(48517) FIRE ALARM SYSTEMS & SECURITY INC	FIRE ALARM SYSTEM 7TH STREET PARKING GARAGE
18-240-07	(48517) FIRE ALARM SYSTEMS & SECURITY INC	FIRE ALARM SYSTEMS FOR FIRE STATION # 2
18-240-08	(48517) FIRE ALARM SYSTEMS & SECURITY INC	FIRE ALARM SYSTEMS FOR FIRE STATION # 3
18-240-09	(48517) FIRE ALARM SYSTEMS & SECURITY INC	FIRE ALARM SYSTEMS FOR HISTORIC CITY HALL
18-240-10	(48517) FIRE ALARM SYSTEMS & SECURITY INC	FIRE ALARM SYSTEMS FOR PAL BUILDING
18-240-11	(48517) FIRE ALARM SYSTEMS & SECURITY INC	FIRE ALARM SYSTEMS FOR POLICE HQ & PARKING GARAGE
18-240-12	(48517) FIRE ALARM SYSTEMS & SECURITY INC	FIRE ALARM SYSTEMS FOR FLEET/SANITATION BUILDING
18-300-02	(48727) B & H FOTO & ELECTRONICS CORP.	PURCHASE OF CLOSE CIRCUIT TVS CAMERA EQUIPMENT
14-069-02	(488) ANIXTER INC	LIGHT POLES, FIXTURES AND BASES
17-039-02	(48892) HABER & SON'S PLUMBING, INC	PLUMBING SERVICES
15-267-01	(48896) KEARNS CONSTRUCTION COMPANY	CONSTRUCTION OF SEAWALLS CITYWIDE
17-215-02	(48896) KEARNS CONSTRUCTION COMPANY	THE CONSTRUCTION SEAWALLS TYPE II III IV CITY WIDE
17-261-01	(48896) KEARNS CONSTRUCTION COMPANY	SEAWALL REPAIR FLEET MANAGEMENT PROJECT
15-090-02	(48897) DELCONS INC.	FACILITIES MAINTENANCE SERVICES
17-049-05	(48897) DELCONS INC.	BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT
19-144-00	(48897) DELCONS INC.	SHIP REHABILITATION PROJECT
18-30523	(49) TRACK STAR INTERNATIONAL, INC.	AUTOMATIC VEHICLE LOCATION (AVL) SYSTEM SERVICES
18-007-01	(49147) INDUSTRIAL ORGANIZATIONAL SOLUTIONS	PERSONNEL TESTING & CONSULTING SVCS/POLICE- FIRE
17-049-02	(49151) A & J ROOFING CORP	BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT
17-095-01	(49197) HULETT ENVIRONMENTAL SERVICES, INC.	PEST CONTROL

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CONTRACT #	VENDOR	CONTRACT DESCRIPTION
14-346-15	(49204) STANTEC CONSULTING SERVICES	A&E SERVICES ON AS-NEEDED-BASIS
15-016-01	(49204) STANTEC CONSULTING SERVICES	A&E DESIGN SVCS FOR ALTOS DEL MAR PARK PROJ
17-028-02	(49204) STANTEC CONSULTING SERVICES	VARIOUS CEI SERVICES ON AN AS NEEDED BASIS
35-10-11-1	(49204) STANTEC CONSULTING SERVICES	DESIGN PACKAGE PALM AND HIBISCUS
52-11/12	(49204) STANTEC CONSULTING SERVICES	VARIOUS CEI SERVICES ON AS NEEDED BASIS
18-038-02	(49242) DORAL DIGITAL REPROGRAPHICS CORP	CITYWIDE PRINTING AND BULK MAILING SERVICES
13-266-01	(49283) GRM INFORMATION MANAGEMENT SERVICES	TITLED COMMERCIAL RECORDS MANAGEMENT
15-072-01	(49299) PACE ANALYTICAL SERVICES LLC	LABORATORY TESTING & SAMPLING SERVICES
17-018-11	(49321) FORTILINE, INC.	PIPE & FITTING FOR WATER & WASTEWATER - PREQUAL
17-11/12-E	(49362) RADISE INTERNATIONAL, L.C.	GEOTECHNICAL & LABORATORY TESTING
18-097-01	(49362) RADISE INTERNATIONAL, L.C.	CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE
13-267-02	(49633) WEX BANK	FUEL CARD PROGRAM
18-085-01	(49676) CHEFS DEPOT	MBCC FOOD SERVICE EQUIPMENT
18-166-01	(49698) FIRST CLASS PARKING SYSTEMS LLC	VALET PARKING SRV/THE FILLMORE/JACKIE GLEASON/MBCC
18-002-03	(49709) CERES ENVIRONMENTAL SERVICES INC	DISASTER RECOVERY SERVICES
16-190-01	(498) WEST CONSTRUCTION INC	MUSS PARK PAVILION
17-104-01	(498) WEST CONSTRUCTION INC	BEACHWALK II PHASE II (3RD STREET TO 5TH STREET)
17-146-01	(498) WEST CONSTRUCTION INC	ALTOS DEL MAR RESTROOM FACILITY
17-302-01	(498) WEST CONSTRUCTION INC	CONSTRUCTION SERVICES SURFACE LOT (1A) PENRODS
13-065-01	(49808) TIDAL BASIN GOVERNMENT CONSULTING L	EMERGENCY MANAGEMENT ADMINISTRATIVE SUPP
19-001-01	(49808) TIDAL BASIN GOVERNMENT CONSULTING L	EMERGENCY MANAGEMENT ADMINISTRATIVE SUPPORT SERVC
18-297-01	(49840) ACME BARRICADES LC	TRAFFIC SIGNS AND TRAFFIC CONTROL EQUIPMENT
19-217-01	(50023) AT&T MOBILITY II LLC	TELECOMMUNICATIONS SERVICES
17-006-01	(50132) L3HARRIS TECHNOLOGIES, INC.	PUBLIC SAFETY RADIO NETWORK (P25)
14-254-02	(50137) BERGERON LAND DEVELOPMENT INC	PUMPSTATION LOCATED AT 6TH,10TH,14TH STR
16-062	(50137) BERGERON LAND DEVELOPMENT INC	TO DESIGN W AVE BRIDGE AND RECONSTRUCT DADE BLVD
14-066-02	(50165) MRSE LLC	HVAC EQUIPMENT, INSTALLATION, PARTS/SERV
17-009-01	(50165) MRSE LLC	FURNISH INSTALL (VFDS) (VAVS) CMB POLICE DEPT
18-040-02	(50165) MRSE LLC	HVAC CONTROLS MAINTENANCE AND REPAIRS
13-269-ME	(50219) UNITED SERVICES INC.	JANITORIAL SERVICES CITYWIDE
17-039-01	(50220) PIPELINE PLUMBING SERVICES OF	PLUMBING SERVICES
18-124-03	(50220) PIPELINE PLUMBING SERVICES OF	BUILDING/SPECIALTY TRADE CONTRACTORS/MINOR PROJECT
13-177-01	(50226) PARKMOBILE USA, INC.	PARKING PAY-BY-PHONE SYSTEM
17-139-03	(50254) GREEN WAY TURF INC.	FERTILIZERS PREQUALIFICATION
18-183-05	(50255) CHIN DIESEL, INC.	CITYWIDE DEMOLITION SERVICES
19-136-02	(50255) CHIN DIESEL, INC.	FOR THE PURCHASE OF AGGREGATE, TOP SOIL, AND SAND
13-185-01	(50256) TUSA CONSULTING SERVICES II	P25 MOBILE RADIO SYSTEM CONSULTING SVCS
14-154-01	(50258) LIMOUSINES OF SOUTH FLORIDA, INC.	TURNKEY TROLLEY OPER & MAINT SERVICES
14-086-01	(50260) SOUTHERN UNDERGROUND INDUSTRIES INC	CITY-WIDE HIGH TIDE MITIGATION PROJECT
14-080-01	(50263) R & D ELECTRIC, INC.	ELECTRICAL SERVICES
14-168-02	(50263) R & D ELECTRIC, INC.	INSPEC/MAINT OF PARKING LOT LIGHTING
17-038-01	(50263) R & D ELECTRIC, INC.	MAINTENANCE OF STREET LIGHTS ON STATE ROAD IN CMB
18-039-01	(50263) R & D ELECTRIC, INC.	FURNISH, DELIVERY, INSTL,MAINT,REPAIR GENERATORS
19-011-01	(50263) R & D ELECTRIC, INC.	ELECTRICAL SERVICES CITYWIDE
14-180-02	(50326) O'GARA TRAINING AND SERVICES	EMERGENCY & HOMELAND SECURITY
13-157-01	(50372) GYM KIDZ INC.	GYMNASTIC PROGRAM INSTRUCTOR
18-183-02	(50584) THE BG GROUP, LLC	CITYWIDE DEMOLITION SERVICES
16-097-01	(507) THE CONCOURSE GROUP LLC	CONSULTING SERVICES PUBLIC/PRIVATE (P3) WORKFORCE
41-11/12-1	(5074) DOCK AND MARINE CONSTRUCTION CORP	REMOVAL AND DISPOSAL OF DERELICT VESSEL
14-142-01	(50946) FENTRESS ARCHITECTS LTD	DESIGN CRITERIA PROF SERVICES MBCC
17-293-02	(50949) CAMILLUS HOUSE, INC.	EMERGENCY SHELTER BEDS/SERVE HOMELESS POPULATION
16-035-01	(51015) SHIFF CONSTRUCTION & DEVELOPMENT, I	BISCAYNE POINTE ISLAND ENTRYWAY PROJECT
19-087-01	(51015) SHIFF CONSTRUCTION & DEVELOPMENT, I	WINDOW REPLACEMENT AT SCOTT RAKOW YOUTH CENTER
14-171-01	(51065) CARDINAL HEALTH, INC.	PHARMACEUTICAL PURCHASING PROGRAM
15-045-02	(51141) WINFIELD SOLUTIONS, LLC	WEED KILLERS AND PESTICIDES
18-183-04	(51169) MIAMI WRECKING CO	CITYWIDE DEMOLITION SERVICES
17-163-01	(51174) WELLS FARGO BANK, N.A.	UNDERWRITING SERVICES
13-095-01	(51194) MIAMI BEACH TENNIS MANAGEMENT LLC	TENNIS MANAGEMENT AND OPERATIONS
14-199-01	(51313) AECOM TECHNICAL SERVICES, INC	FLOODING MITIGATION CONSULTING SERVICES
14-346-32	(51313) AECOM TECHNICAL SERVICES, INC	A&E SERVICES ON AS-NEEDED-BASIS
17-129-05	(51313) AECOM TECHNICAL SERVICES, INC	WATER & WASTEWATER SYSTEMS CONSULTANT
17-300-05	(51313) AECOM TECHNICAL SERVICES, INC	BUS CASE ANALYSIS/CMB STORMWATER RESILIENCY PROGRA

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CONTRACT #	VENDOR	CONTRACT DESCRIPTION
38-11/12-C	(51313) AECOM TECHNICAL SERVICES, INC	PROFESSIONAL ENGINEERING SERVICES
55-08/09-1	(51313) AECOM TECHNICAL SERVICES, INC	TRANSPORTATION PLANNING AND TRAFFIC ENGI
14-057-01	(51347) CONCRETE READY MIX AND PUMPING	PURCHASE OF BULK CONCRETE MIX
15-059-01	(51348) EMPIRE OFFICE INC	OFFICE FURNITURE AND FILES
16-177-01	(51350) SOLARES ELECTRICAL SERVICES INC	ELEC SRVS FOR NORMANDY ISLE PH II-MARSEILLE LIGHT
18-002-02	(51358) D & J ENTERPRISES INC	DISASTER RECOVERY SERVICES
14-015-01	(5143) LAW ENFORCEMENT PSYCHOLOGICAL AND C	PSYCHOLOGICAL SERVICES FOR EMPLOYEES
17-344-01	(51437) UNITY BUSINESS SYSTEMS, INC.	SOFTWARE ANNUAL MAINTENANCE FOR LASERFICHE
14-392-01	(51526) PROFESSIONAL COURSE MANAGEMENT II L	GOLF COURSE MANAGEMENT
15-030-01	(51526) PROFESSIONAL COURSE MANAGEMENT II L	GOLF COURSE CONCESSION AGREEMENT
15-030-02	(51526) PROFESSIONAL COURSE MANAGEMENT II L	CONCESSIONS AGREEMENT FOR NORMANDY SHORE GOLF CLUB
18-186-01	(51526) PROFESSIONAL COURSE MANAGEMENT II L	GOLF COURSE OPERATIONS & MANAGEMENT SERVICES
14-191-01	(51545) ROOF PAINTING BY HARTZELL, INC.	CITYWIDE INTERIOR/EXTERIOR PAINTING /WATERPROOFING
16-054-01	(51552) AMERICAN SECURITY GROUP	LOCKSMITH SERVICES
14-191-03	(51558) INCLAN PAINTING AND WATERPROOFING,	CITYWIDE PAINTING - INTERIOR/EXTERIOR
14-066-01	(51578) MASTER MECHANICAL SERVICES INC	HVAC EQUIPMENT, INSTALLATION, PARTS/SERV
17-049-03	(51578) MASTER MECHANICAL SERVICES INC	BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT
18-040-01	(51578) MASTER MECHANICAL SERVICES INC	HVAC CONTROLS MAINTENANCE AND REPAIRS
18-124-02	(51578) MASTER MECHANICAL SERVICES INC	BUILDING/SPECIALTY TRADE CONTRACTORS/MINOR PROJECT
41-11/12-2	(51585) UNDERWATER ENGINEERING SERVICES INC	REMOVAL AND DISPOSAL OF DERELICT VESSEL
14-278-01	(51667) HILL INTERNATIONAL, INC	OWNERS REP. SRVCS FOR MBCC RENOVATION
18-30240-1	(51757) DANNY BERRY BASEBALL CAMP INC.	YOUTH BASEBALL PROGRAM FOR THE CITY OF MIAMI BEACH
17-126-01	(51776) ALTA PLANNING & DESIGN, INC.	GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER
16-29539-4	(51844) POST & BEAM LLC	LIFEGUARD STANDS REPLACEMENT PHASE VII
17-281-01	(51844) POST & BEAM LLC	LIFEGUARD STANDS REPLACEMENT
15-052-04	(51902) WORKSQUARE LLC	TEMPORARY STAFFING SERVICES
14-325-01	(51919) GECKO GROUP INC.	PROGRAM MNGMNT SVCS FOR BLDG CONT REHAB SVCS
15-245-01	(51921) JAMES CORNER FIELD OPERATIONS	A&E DESIGN SRVC FOR LINCOLN ROAD DISTRICT IMP PROJ
18-044-04	(51938) BROWN & BIGELOW, INC.	APPAREL AND ACCESSORIES CITYWIDE
16-083-01	(51998) OPENGOV, INC.	INTERACTIVE TRANSPARENCY PORTAL
15-090-01	(52132) HALCYON BUILDERS, INC.	FACILITIES MAINTENANCE SERVICES
17-049-11	(52132) HALCYON BUILDERS, INC.	BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT
18-077-01	(52186) AUM CONSTRUCTION, INC.	TRAFFIC SIGNAL IMPROVEMENT & REPAIRS
15-129-01	(52270) CLARK CONSTRUCTION GROUP	MBCC CONSTRUCTION MANAGER AT RISK
18-30554	(523) NRG FITNESS NETWORK INC	PHYSICAL TRAINING FOR EMPLOYEE WELLNESS PROGRAM
15-081-01	(52548) PUBLIC TRUST ADVISORS LLC	INVESTMENT ADVISORY SERVICES
14-170-01	(52749) SKIDATA INC.	PARKING REVENUE CONTROL SYSTEM
14-170-03	(52749) SKIDATA INC.	PARKING REVENUE CONTROL SYSTEM
15-144-02	(52769) HML PUBLIC OUTREACH, LLC	PIO SVCS ON ROW & FACILITIES CONST PROJECTS
17-29783	(528) HYDRA SERVICE (S) INC	PURCHASE OF SULZER PUMP EQUIP,PART,SOFTW &SER
14-346-04	(52830) GLAVOVIC STUDIO, INC	A&E SERVICES ON AS-NEEDED-BASIS
14-346-11	(52848) WADE TRIM, INC.	A&E SERVICES ON AS-NEEDED-BASIS
17-003-01	(52848) WADE TRIM, INC.	A E DESIGN SERVICES 1 ST ALTON RD-WASHINGTON AVE
17-129-02	(52848) WADE TRIM, INC.	WATER & WASTEWATER SYSTEMS CONSULTANT
15-043-01	(52862) KILGOUR & ASSOCIATES, LLC	AUDIT SVCS FOR RESORT TAXES AND INTERNAL AUD
14-346-08	(52879) RGD & ASSOCIATES, INC.	A&E SERVICES ON AS-NEEDED-BASIS
14-346-13	(52884) WILLIAM B MEDELLIN ARCHITECT	A&E SERVICES ON AS-NEEDED-BASIS
18-141-01	(52884) WILLIAM B MEDELLIN ARCHITECT	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
15-160-02	(52957) ATANE ENGINEERS, ARCHITECTS & LAND	CONSTRUCTABILITY, COST AND ENGINEERING SERVICES
15-137-03	(52958) LEADEX CORPORATION	PLAYGROUND SURFACES AND BONDED AGGREGATE
17-29790	(52979) BIG BELLY SOLAR, INC.	PILOT PROGRAM FOR TRASH CAN STATION
15-203-02	(53000) STRUCTURED CABLING SOLUTION INC	TELECOMMUNICATIONS WIRING SERVICES
15-145-02	(53001) 911 RESTORATION INC.	EMERGENCY BOARD-UP & SECURING SERVICES
16-29539-2	(53006) EAST COAST METALS INC	LIFEGUARD STANDS REPLACEMENT
14-346-26	(53009) THORNTON TOMASETTI, INC.	A&E SERVICES ON AS-NEEDED-BASIS
15-267-03	(53010) SHORELINE FOUNDATION INC.	CONSTRUCTION OF SEAWALLS CITYWIDE
17-215-01	(53010) SHORELINE FOUNDATION INC.	THE CONSTRUCTION SEAWALLS TYPE II III IV CITY WIDE
18-181-01	(53010) SHORELINE FOUNDATION INC.	VENETIAN ISLAND SEAWALLS REPLACEMENT/IMPROVEMENTS
18-30572	(53012) ETC INSTITUTE INC	CONDUCT THE CITYS 2018 & 2020 COMMUNITY SURVEY'S
15-267-02	(53094) PAC COMM, INC.	CONSTRUCTION OF SEAWALLS CITYWIDE
1-33-10/11	(53148) JONES LANG LASALLE AMERICAS INC	FOR THE MBCC CONSULTING SERVICES
15-045-06	(53163) ADAPCO INC	WEED KILLERS AND PESTICIDES

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CONTRACT #	VENDOR	CONTRACT DESCRIPTION
17-139-11	(53163) ADAPCO INC	PESTICIDES AND WEED KILLER PREQUAL - MDC 9303
17-342-01	(53165) CATAPULT SYSTEMS, LLC	FISHTANK CONSULTING SERVICES
16-086-01	(53364) CIGNA HEALTH AND LIFE INSURANCE COM	HEALTH PLAN SERVICES AND BENEFITS TO THE CMB
15-045-03	(5447) HELENA CHEMICAL CO.	WEED KILLERS AND PESTICIDES
15-031-01	(5452) TYLER TECHNOLOGIES INC	TRANSITION FROM EDEN TO MUNIS ERP
15-031-02	(5452) TYLER TECHNOLOGIES INC	SOFTWARE SOLUTIONS & TECHNOLOGY SERVICES
16-03/04	(5452) TYLER TECHNOLOGIES INC	ENTERPRISE FINANCIAL & ADMIN. SYSTEM
16-29333	(5452) TYLER TECHNOLOGIES INC	CAD SYSTEM OPERATIONAL & PLANNING POLICE FIRE EMER
16-29387	(5452) TYLER TECHNOLOGIES INC	EFFECTIVE RESPONSE FORM (ERF) ENHANCEMENTS
16-149-03	(551) TESCO SOUTH INCORPORATED	LEASE OF GOLF COURSE TURF MAINTENANCE EQUIPMENT
17-037-01	(5541) PROFESSIONAL SERVICE INDUSTRIES INC	ROOFING CONSULTANT SERVICES IN AN AS NEEDED BASIS
18-097-09	(5541) PROFESSIONAL SERVICE INDUSTRIES INC	CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE
18-30461	(57) HOPE IN MIAMI-DADE INC	HOMELESS OUTREACH TRAINING PROGRAM SERVICES
13-178-02	(589) PROGRESSIVE WASTE SOLUTIONS OF FL,	COMMERCIAL&RESIDENTIAL WASTE COLLECTION & DISPOSAL
18-024-01	(589) PROGRESSIVE WASTE SOLUTIONS OF FL,	COLLECTION/DISPOSAL RESIDENTIAL SOLID WASTE, BULK.
18-074-01	(600) MATRIX CONSULTING GROUP LTD	CONSULTING SERVICES REVIEW THE CITY'S REGULATIONS
17-002-01	(6042) ADVANCED DATA PROCESSING, INC.	EMERGENCY MEDICAL TRANSPORT BILLING/COLLECTION SRV
19-029-02	(6261) SUNSET SOD, INC.	SOD AND SOD INSTALLATION
14-051-01	(6338) RIC-MAN INTERNATIONAL, INC.	D/B SERVICES SUNSET ISLAND 3 & 4
15-133-YG	(6338) RIC-MAN INTERNATIONAL, INC.	CENTRAL BAYSHORE S RIGHT OF WAY INFRASTRUCTURE IMP
17-293-01	(6429) THE SALVATION ARMY A GA CORP	EMERGENCY SHELTER BEDS/SERVE HOMELESS POPULATION
14-346-01	(6467) RJ HEISENBOTTLE ARCHITECTS, PA	A&E SERVICES ON AS-NEEDED-BASIS
17-155-03	(6467) RJ HEISENBOTTLE ARCHITECTS, PA	A & E SERVICES HISTORIC DISTRICT RESILIENCY & ADAP
18-141-11	(6467) RJ HEISENBOTTLE ARCHITECTS, PA	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
17-241-01	(651) A & A DRAINAGE & VAC SERVICES INC	MAINTENANCE OF STORMWATER & SANITARY SEWER FACILIT
16-139-01	(655) BURNS & MCDONNELL ENGINEERING COMPA	ACCESS CONTROL & SECURITY SYSTEMS CONSULTANTS
16-178-01	(6580) GLOBAL TRADING INC.	POLICE AND FIRE DEPARTMENT UNIFORMS & ACCESSORIES
18-044-02	(6580) GLOBAL TRADING INC.	APPAREL AND ACCESSORIES CITYWIDE
2-25-10/11	(6580) GLOBAL TRADING INC.	UNIFORMS AND ACCESSORIES FOR DEPARTMENTS
A-25-11/12	(6580) GLOBAL TRADING INC.	PURCHASE OF PUBLIC SAFETY SHOES
17-29784	(660) XYLEM WATER SOLUTIONS USA INC	PURCHASE OF FLYGT/XYLEM PUMP EQUIP,PART,SOFTW &SER
14-390-02	(6642) BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES AND RELATED ITEMS
18-034-04	(668) PALDAMA INVESTMENT INC	FENCING SERVICES
17-018-08	(671) LEHMAN PIPE & PLUMBING SUPPLY INC	PIPE & FITTINGS FOR WATER & WASTEWATER - PREQUAL
17-027-01	(686) AZULEJO INC	LOTTIE APARTMENT REHABILITATION
18-124-05	(686) AZULEJO INC	BUILDING/SPECIALTY TRADE CONTRACTORS/MINOR PROJECT
18-188-01	(702) LCPTRACKER INC	LCPTRACKER SOFTWARE AND SERVICES
19-136-05	(715) SOIL TECH DISTRIBUTORS INC	FOR THE PURCHASE OF AGGREGATE, TOP SOIL, AND SAND
13-243-04	(728) METRO FORD INC.	MDC - PRE-QUAL OF OEM PARTS & REPAIR SVC
13-412-02	(737) MIAMI BEACH BICYCLE CENTER INC	BICYCLES,PARKS,ACCESSORIES,REPAIRS
18-043-03	(737) MIAMI BEACH BICYCLE CENTER INC	PURCHASE OF BICYCLES, PARTS, ACCESSORIES AND REPAI
16-004-01	(7407) NATIONAL FIRE PROTECTION, LLC	FOR ANNUAL INSPECTION, TESTING, CERTIFICATION, REP
14-346-27	(7482) KOBİ KARP ARCHITECTURE & INTERIOR D	A&E SERVICES ON AS-NEEDED-BASIS
17-129-01	(7530) HAZEN AND SAWYER P.C.	WATER & WASTEWATER SYSTEMS CONSULTANT
17-300-03	(7530) HAZEN AND SAWYER P.C.	BUS CASE ANALYSIS/CMB STORMWATER RESILIENCY PROGRA
14-376-01	(758) MIAMI DADE WATER & SEWER DEPT.	RENDITION OF WATER SERVICE
13-113-04	(7596) GIANNETTI CONTRACTING CORPORATION.	ROUTINE AND EMERGENCY REPAIRS FOR WATER
17-019-01	(7617) COUNTRY BILL'S LAWN MAINTENANCE, IN	TREES, PALMS AND PLANT MATERIALS
13-215-02	(7644) TANDUS CENTIVA US LLC	FLOORING MATERIAL
16-031-01	(7739) FRANMAR CORPORATION	FOR: BUS TRANSPORTATION SERVICES
13-317-03	(790) PRODUCTIONS SUD INC	MANAGEMENT AND OPERATION OF LINCOLN ROAD MARKET
18-028-01	(7928) AAA AUTOMATED DOOR REPAIR INC	DOOR RELATED REPAIR, REPLACEMENT,PREVENTIVE MAINT
17-163-04	(796) ESTRADA HINOJOSA & COMPANY INC	UNDERWRITING SERVICES
17-163-13	(797) CITIGROUP GLOBAL MARKETS INC	UNDERWRITING SERVICES
19-036-01	(7976) LEXISNEXIS RISK SOLUTIONS	COPLOGIC SOLUTIONS FOR DORS
19-036-02	(7976) LEXISNEXIS RISK SOLUTIONS	COPLOGIC SOLUTIONS FOR LEAP
03-25199	(800) MOTOROLA SOLUTIONS, INC.	PUBLIC SAFETY RADIO SYSTEM
17-163-11	(801) RAYMOND JAMES AND ASSOCIATES INC	UNDERWRITING SERVICES
17-163-14	(802) J.P. MORGAN BROKER-DEALER HOLDING I	UNDERWRITING SERVICES
17-163-02	(804) SIEBERT CISNEROS SHANK & CO LLC	UNDERWRITING SERVICES
CMO-01-11	(822) COCA-COLA BEVERAGES FLORIDA, LLC	COCA-COLA BOTTLING AGREEMENT
19-052-01	(827) MAMA JENNIES ITALIAN RESTAURANT INC	CATERING SERVICES FOR EMERGENCY AND SPECIAL EVENTS

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR	CONTRACT DESCRIPTION
17-223-01	(844) KEY GOVERNMENT FINANCE INC	VMWARE ENTERPRISE LICENSE AGREEMENT
17-297-02	(844) KEY GOVERNMENT FINANCE INC	CISCO VOIP SYSTEM LICENSE AGREEMENT - FINANCING
18-155-01	(850) CONWELL & ASSOCIATES CONSULTING COM	SHIP REHABILITATION PROJECT
17-114-01	(858) KIEWIT INFRASTRUCTURE SOUTH CO.	MUSS PARK SEAWALL REHABILITATION
17-095-03	(862) HOME PARAMOUNT PEST CONTROL COMPANY	PEST CONTROL
18-008-01	(878) SUNCOAST ELEVATOR SOLUTIONS INC	ELEVATOR MAINTENANCE REPAIRS PART NEW EQUIPMENT
17-139-05	(880) HARRELL'S LLC	FERTILIZERS PREQUALIFICATION
17-139-12	(880) HARRELL'S LLC	PESTICIDES AND WEED KILLER PREQUAL - MDC 9303
17-215-03	(883) EBSARY FOUNDATION COMPANY	THE CONSTRUCTION SEAWALLS TYPE II III IV CITY WIDE
16-138-01	(8930) COASTAL SYSTEMS INTERNATIONAL, INC.	A&E DESIGN FOR MAURICE GIBB MEMORIAL PARK PROJECT
17-174-01	(895) TOPLINE RECREATION INC.	PLAYGROUND EQMT, SURFACING, INSTALL, REPAIR
14-116-02	(899) ATKINS NORTH AMERICA, INC.	TRAFFIC ENGINEERING CONSULTING SERVICES
24-11/12	(899) ATKINS NORTH AMERICA, INC.	SURVEYING, TOPOGRAPHICAL & MAPPING SVCS
52-11/12-D	(899) ATKINS NORTH AMERICA, INC.	VARIOUS CEI SERVICES ON AS NEEDED BASIS
55-08/09-A	(899) ATKINS NORTH AMERICA, INC.	TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SERV
G-01-09/10	(899) ATKINS NORTH AMERICA, INC.	ARCHITECTURE & ENGINEERING SERVICES
15-205-01	(900) BOUCHER BROTHERS MIAMI BEACH 21 & 4	MNGMENT & OPERATION OF PUBLIC BEACHFRONT CONCES
17-29887	(909) PRO SOUND INC.	MAINTCE SERV SOUND & CONTROL SYSTEM MB SOUNDSCAPE
18-300-08	(909) PRO SOUND INC.	PURCHASE OF CLOSE CIRCUIT TVS CAMERA EQUIPMENT
14-302-01	(9194) CORVEL ENTERPRISE COMP, INC	CLAIMS ADM SVCS FOR WORKERS COMPENSATION
17-049-09	(940) LEE CONSTRUCTION GROUP INC	BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT
19-081-2	(940) LEE CONSTRUCTION GROUP INC	MID BEACH PARKS RESTROOM RESTORATION
19-102-01	(940) LEE CONSTRUCTION GROUP INC	NEW GENERATOR INSTALLATION @ PW 451 DADE BLVD
19-103-01	(940) LEE CONSTRUCTION GROUP INC	NEW GENERATOR FOR PROPERTY MANAGEMENT OFFICE
19-303-01	(940) LEE CONSTRUCTION GROUP INC	PALM/HIBISCUS ISLAND LANDSCAPING/IRRIGATION INSTAL
19-315-01	(940) LEE CONSTRUCTION GROUP INC	SCOTT RAKOW CENTER RESTROOMLOCKEROOM RESTORATION
18-112-03	(945) REX CHEMICAL CORPORATION	MBCC CLEANING EQUIPMENT
17-038-03	(9503) HORSE POWER ELECTRIC INC	MAINTENANCE OF STREET LIGHTS ON STATE ROAD IN CMB
17-143-01	(9503) HORSE POWER ELECTRIC INC	LOWER BAY ROAD LIGHTING
P-01-09/10	(9584) MILIAN, SWAIN & ASSOCIATES, INC.	ARCHITECTURE & ENGINEERING SERVICES
16-116-01	(980) ACAI ASSOCIATES, INC.	A/E DESIGN SERVICES FOR NEW BUS SHELTERS
17-126-03	(9932) KITTELSON & ASSOCIATES, INC	GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER