

MIAMIBEACH

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

Date: December 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)
RFP-2018-081-JC	Cost Control and Recovery Audit Services	1. ECS Business Services
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, 3. Van Daalen Tennis, LLC
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	1. Atlantic Pacific Communities, LLC 2. 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

Solicitation Number	Solicitation Title	Potential Awardee(s)
ITB 2019-140-ND	Inspection and Maintenance of Parking Lot Lighting	<ol style="list-style-type: none"> 1. R & D Electric, Inc., primary vendor; 2. Enterprise Electrical Contracting, Inc., secondary vendor; 3. AUM Construction, Inc., tertiary vendor
RFP 2019-201-JC	Computerized Maintenance Management System	<ol style="list-style-type: none"> 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	<ol style="list-style-type: none"> 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	<ol style="list-style-type: none"> 1. Perkins & Will Architects, Inc.; if negotiations unsuccessful then, 2. AECOM Technical Services, Inc.; if negotiations unsuccessful then, 1. DPZ CoDesign, LLC
RFQ-2019-234-ND	Land Use, Mobility and Economic Development Study of the Entertainment District	<ol style="list-style-type: none"> 1. Zyscovich, INC.; if negotiations unsuccessful then, 2. Businessflare, LLC,
RFQ-2019-242-ND	Architectural and Design Services for Renovations to Miami Beach Police Department (MBPD) Headquarters	<ol style="list-style-type: none"> 1. Leo A. Daly Company; if negotiations unsuccessful then, 2. Wolfberg/Alvarez And Partners, Inc.; if negotiations unsuccessful then, 3. Netta Architects, LLC
ITB-2019-246-DF	Microsoft Professional Service Providers	<p><u>Application Development</u></p> <ol style="list-style-type: none"> 1. Centric Consulting, LLC 2. Smartek 21, LLC 3. Tallan, Inc. 4. Computer Solutions East Inc. 5. Daruma Tech, LLC 6. Powersolv, Inc 7. Netwise USA, Inc. <p><u>Application Integration</u></p> <ol style="list-style-type: none"> 1. Tallan, Inc. <p><u>Cloud Platform</u></p> <ol style="list-style-type: none"> 1. Centric Consulting, LLC 2. Tallan, Inc. 3. Forsyte IT Solutions, LLC 4. Cloud Navigator, Inc. 5. eMazzanti Technologies 6. Computer Solutions East Inc. <p><u>Cloud Productivity</u></p> <ol style="list-style-type: none"> 1. Centric Consulting, LLC 2. Tallan, Inc. 3. Cloud Navigator, Inc. 4. Computer Solutions East Inc. 5. Forsyte IT Solutions, LLC <p><u>Collaboration and Content</u></p> <ol style="list-style-type: none"> 1. Centric Consulting, LLC 2. Smartek 21, LLC

		<ul style="list-style-type: none"> 3. Tallan, Inc. 4. Cloud Navigator, Inc. 5. Computer Solutions East Inc. 6. Powersolv, Inc <p><u>Data Analytics</u></p> <ul style="list-style-type: none"> 1. Centric Consulting, LLC 2. Smartek 21, LLC 3. Tallan, Inc. 4. C2S Technologies Inc <p><u>Data Platform</u></p> <ul style="list-style-type: none"> 1. Persepta LLC 2. Tallan, Inc. <p><u>Data Center</u></p> <ul style="list-style-type: none"> 1. Centric Consulting, LLC 2. Smartek 21, LLC 3. Tallan, Inc. 4. Forsyte IT Solutions, LLC 5. Cloud Navigator, Inc. 6. Computer Solutions East Inc. 7. Powersolv, Inc <p><u>Dev Ops</u></p> <ul style="list-style-type: none"> 1. Tallan, Inc. <p><u>Enterprise Mobility Management</u></p> <ul style="list-style-type: none"> 1. Cloud Navigator, Inc. 2. Forsyte IT Solutions, LLC <p><u>Enterprise Resource Planning</u></p> <ul style="list-style-type: none"> 1. Centric Consulting, LLC 2. Axtegrity Consulting LLC <p><u>Messaging</u></p> <ul style="list-style-type: none"> 1. Computer Solutions East Inc. <p><u>Small and Midmarket Cloud Solutions</u></p> <ul style="list-style-type: none"> 1. Computer Solutions East Inc. <p><u>Windows and Devices</u></p> <ul style="list-style-type: none"> 1. Forsyte IT Solutions, LLC 2. DGR Systems, LLC 3. Computer Solutions East Inc.
ITB-2019-257-KC	Job Order Contracting Services - Various Trades	<p><u>Electrical</u></p> <ul style="list-style-type: none"> 1. South Florida Electric Consultant 2. Edd Helms Electric 3. Solares Electrical <p><u>General Construction</u></p> <ul style="list-style-type: none"> 1. Team Contracting, Inc. 2. Shiff Construction <p><u>Horizontal (Right-of-Way)</u></p> <ul style="list-style-type: none"> 1. Maggolc, Inc. 2. Ric-Man Construction 3. David Mancini & Sons <p><u>Seawalls</u></p> <ul 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. Kearns Construction Company <p><u>Roofing</u></p> <ul 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

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 20 - 10/01/2019 - 12/17/2019 + Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO DATE	ORIGINAL PO AMOUNT
20200947	911 RESTORATION	BOARDING UP SERVICES - CITYWID	11/20/2019	5,000.00
20201033	A & A DRAINAGE	MAINTENANCE OF STORMWATER DRAI	12/04/2019	200,000.00
20200238	A & B PIPE & SU	MISCELLANEOUS FITTINGS FOR PUM	10/10/2019	5,924.65
20201058	A & B PIPE & SU	PIPE AND TUBING FITTINGS - MUE	12/09/2019	5,796.36
20201079	A & B PIPE & SU	PIPE AND TUBING FITTINGS	12/12/2019	13,311.06
20200706	A & B PIPE & SU	PIPE AND TUBING FITTINGS	11/05/2019	6,000.00
20200964	A & B PIPE & SU	BUTTERFLY VALVES	11/22/2019	45,347.00
20201041	A & B PIPE & SU	CASTING AND GRATES	12/09/2019	8,000.00
20200521	A & B PIPE & SU	PIPE AND TUBING FITTINGS	10/23/2019	5,000.00
20200221	A & B PIPE & SU	JCM 303 AND 304 FABRICATED FLA	10/10/2019	15,000.00
20200684	A & J ROOFING C	ROOF REPAIRS AT BISCAYNE BEACH	11/05/2019	1,200.00
20200360	A QUICK BOARD-U	BOARD UP OF THE BARCLAY APARTM	10/15/2019	18,436.50
20200886	A QUICK BOARD-U	CONFIRMING PO FOR PAYMENT PURP	11/15/2019	1,920.00
20200069	A QUICK BOARD-U	EMERGENCY BOARD-UP AND SECURIN	10/02/2019	2,000.00
20201066	AAA AUTOMATED D	CONFIRMING PO FOR CARD ACCESS	12/10/2019	5,791.38
20200989	AAA AUTOMATED D	CONFIRMING PO FOR CARD ACCESS	11/26/2019	3,524.65
20200990	AAA AUTOMATED D	INTERNET FOR NORMANDY SHORES G	11/26/2019	900.00
20200992	AAA AUTOMATED D	CONFIRMING PO FOR GATE REPAIR	11/26/2019	662.80
20200993	AAA AUTOMATED D	CARD ACCESS REPAIRS - CITYWIDE	11/26/2019	30,000.00
20200909	AAA AUTOMATED D	CARD ACCESS FOR ELEVATORS AT C	11/18/2019	14,356.78
20200910	AAA AUTOMATED D	CARD ACCESS DEVICES FOR STAIRW	11/18/2019	47,762.78
20200894	AAA AUTOMATED D	INTERCOM FOR 777 BUILDING	11/15/2019	1,774.76
20200899	AAA AUTOMATED D	MILLENNIUM ULTRA UPGRADE AND S	11/15/2019	8,186.00
20200254	AAA AUTOMATED D	DOOR REPAIRS - CITYWIDE	10/10/2019	28,000.00
20200853	AAA AUTOMATED D	CARD ACCESS FOR PEDESTRIAN BRI	11/14/2019	4,975.22
20200820	AAA AUTOMATED D	CARD ACCESS REPAIRS (CITYWIDE)	11/12/2019	13,000.00
20191016	AAA AUTOMATED D	RFID GATE SYSTEM - NORMANDY SH	12/27/2018	30,022.36
20192578	AAA AUTOMATED D	CARD READER FOR CITY CLERKS OF	09/03/2019	3,589.70
20200422	AAA FLAG AND BA	FLAGS, FLAG POLES, BANNERS, AN	10/17/2019	560.00
20201056	AARDVARK	LESS-LETHAL MUNITIONS & CHEMIC	12/09/2019	3,582.90
20200532	ABC TRANSFER IN	CRUSHED LIME ROCK, SAND, #57 R	10/24/2019	60,000.00
20200674	ABLE BUSINESS S	FY 19 INV FOR MBTC SUMMER SERV	11/04/2019	6,428.80
20192254	ACCRUENT LLC	ASSESSMENT OF CITY FACILITIES	07/24/2019	207,681.00
20182474	ACME BARRICADES	MARKERS, PLAQUES AND TRAFFIC C	09/17/2018	649,008.00
20200650	ACUSHNET COMPAN	SPORTING GOODS, ATHLETIC EQUIP	10/31/2019	16,000.00
20200879	ADVANCED BODY &	COLLISION DAMAGE 13226	11/15/2019	1,262.06
20201047	ADVANCED COVERT	OCULUS COVERT CAMERA DEVICES F	12/09/2019	4,083.15
20201029	ADVANCED COVERT	VIDEO AND AUDIO SURVEILLANCE	12/03/2019	9,995.00
20191444	ADVANCED ROOFIN	PARTIAL REPLACEMENT OF BASS MU	03/19/2019	299,182.00
20200778	ADVANCED ROOFIN	ROOFING REPAIRS - CITYWIDE	11/06/2019	10,000.00
20200170	ADVANCED ROOFIN	ROOFING REPAIRS CW	10/09/2019	5,000.00
20191336	ADVANCED ROOFIN	SEAWALL-FLEET MANAGEMENT,ADVAN	02/28/2019	2,000.00
20200357	ADVENTURE ENVIR	WATERWAY CLEAN-UP AND DEBRIS R	10/15/2019	170,236.00
28587	AECOM TECHNICAL	ENGINEERING SERVICES, PROFESSI	10/20/2015	3,719,002.35
20171453	AECOM TECHNICAL	ALTON ROAD AT 17TH 30% LINE AN	04/26/2017	106,823.00
20180934	AECOM TECHNICAL	CONSTRUCTION SERVICES, GENERAL	01/23/2018	198,097.65
20192035	AECOM TECHNICAL	CONSTRUCTION SERVICES, GENERAL	06/17/2019	36,789.30
20200207	AERO HARDWARE &	HYDRAULIC PARTS AND REPAIR SER	10/09/2019	13,000.00
20200338	AFA PROTECTIVE	ADDITIONAL RELAY FOR BASS ELEV	10/14/2019	1,311.46
20200205	AFA PROTECTIVE	FIRE ALARM REPAIRS - 7TH ST GA	10/09/2019	2,000.00
20200944	AFA PROTECTIVE	FIRE ALARM REPAIRS - 7TH ST GA	11/20/2019	2,000.00
20200382	AFA PROTECTIVE	FIRE ALARM REPAIRS - CITYWIDE	10/16/2019	25,000.00
20200208	AFA PROTECTIVE	FIRE ALARM CERTIFICATIONS CW	10/09/2019	13,058.00

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PO#	VENDOR NAME	PO DESCRIPTION	PO DATE	ORIGINAL PO AMOUNT
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
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
20200167	AFA PROTECTIVE	FIRE ALARM MONITOR CW-CYCLICAL	10/09/2019	5,640.00
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
20200511	AGC ELECTRIC IN	CONFIRMING PO FOR FS #2 ELECTR	10/23/2019	3,266.79
20200405	AGC ELECTRIC IN	FY 20 - ELECTRICAL SERVICES	10/16/2019	5,000.00
20200255	AGC ELECTRIC IN	ELECTRICAL SERVICES - CITYWIDE	10/10/2019	25,000.00
20200822	AGC ELECTRIC IN	JEFFERSON & 15ST - TRAFFIC SIG	11/12/2019	123,758.00
20201125	AGC ELECTRIC IN	BUILDING MAINTENANCE, INSTALLA	12/17/2019	10,000.00
20192260	AGC ELECTRIC IN	WEST AVENUE AND 6TH STREET	07/24/2019	61,257.50
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
20192198	ALAN JAY FORD L	2 RANGERS 0462 VENT	07/15/2019	51,600.00
20192228	ALAN JAY FORD L	F-550 R 4585 1780	07/18/2019	116,611.00
20192135	ALAN JAY FORD L	2019 F150 REGULAR CAB 2WD XL 8	07/03/2019	23,776.00
20200280	ALL AMERICAN BA	BARRICADES HALLOWEEN 2019	10/11/2019	2,194.12
20200233	ALL AMERICAN BA	MARKERS, PLAQUES AND TRAFFIC C	10/10/2019	2,000.00
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
20200308	ALL AMERICAN BA	MARKERS, PLAQUES AND TRAFFIC C	10/11/2019	1,500.00
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
20200529	ALL POWER GENER	EQUIPMENT MAINTENANCE AND REPA	10/24/2019	60,000.00
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
20200301	ALL POWER GENER	EQUIPMENT MAINT, REPAIR, AND R	10/11/2019	50,000.00
20200272	ALL POWER GENER	GENERATOR MAINTENANCE FOR 17TH	10/11/2019	9,200.00
20200950	ALL STAR EVENTS	WINTER WONDERLAND - ALL STAR E	11/21/2019	950.00
27784	ALLAN T. SHULMA	SERVICE AGREEMENT W/ SHULMAN &	07/02/2015	37,995.00
20191335	ALLAN T. SHULMA	HISTORICAL DISTRICT RESILIENCY	02/28/2019	526,000.00
20200023	ALM MEDIA, LLC	ADVERTISING SERVICES FOR PROCU	10/01/2019	4,500.00
20182428	ALTA PLANNING &	PINETREE/LAGORCE SEPERATED BIK	08/29/2018	184,125.00
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
20182069	ALTEC INDUSTRIE	ALTEC - L45M	07/19/2018	180,805.00
20200456	ALTON ROAD SUPR	AUTOMATIC CAR WASHES FOR CITY	10/21/2019	20,000.00
20200870	AMERICAN CAST I	FIRE HYDRANTS	11/15/2019	50,000.00
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
20200113	AMERICAN SECURI	FY 20 - LOCKSMITH SERVICES	10/04/2019	5,000.00
20201021	AMERIGROW RECYC	NURSERY (PLANTS) STOCK, EQUIPM	12/02/2019	6,280.00
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

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PO#	VENDOR NAME	PO DESCRIPTION	PO DATE	ORIGINAL PO AMOUNT
20200013	ANTI-DEFAMATION	EDUCATIONAL/TRAINING SERVICES	10/01/2019	9,000.00
20200788	APPLE INC.	APPLE MACBOOK PRO FOR PROPERTY	11/07/2019	2,508.00
20200914	APPLIED CONCEPT	LASER SPEED GUN	11/18/2019	7,270.00
20200582	ARI PHOENIX, IN	MAINTENANCE REPAIR & ANNUAL IN	10/28/2019	5,000.00
20200119	ARPEGGIO ACOUST	ACOUSTIC SOUND STUDIES PEER RE	10/04/2019	21,000.00
20200597	ARTISTIC HOLIDA	HOLIDAY DECORATIONS CITYWIDE	10/29/2019	675,074.32
20200580	AT&T CORP	E911 ATT MAINTENANCE MAIN AND	10/28/2019	111,360.00
20200263	AT&T CORP	AT&T 2020 LONG DISTANCE	10/10/2019	31,200.00
20200259	AT&T CORP	AT&T 2020 INTERSTATE DEDICATED	10/10/2019	17,000.00
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
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
23626	ATKINS NORTH AM	MUSS PARK SEAWALL/KAYAK LAUNCH	12/26/2013	55,935.91
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
21926	ATLANTIC BROADB	PALM & HIBISCUS UNDERGROUND AT	06/07/2013	55,717.50
20201031	ATLANTIC DRYJEC	EQUIPMENT MAINTENANCE AND REPA	12/04/2019	11,976.00
20192265	ATLAS CONTRACTO	CONSULTING SERVICES	07/25/2019	3,600.00
20200429	ATOS IT Solutio	OPENSTAGE 40 HFA FOR IT STOCK	10/17/2019	1,409.90
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
20200695	AUSTIN TUPLER T	REMOVAL OF CONSTRUCTION DEBRIS	11/05/2019	132,500.00
20200643	AUSTIN TUPLER T	ROAD AND HIGHWAY BUILDING MATE	10/30/2019	2,937.50
20200048	AUSTIN'S DIVING	SCUBA, SKIN DIVING EQUIP & REP	10/01/2019	2,500.00
20201119	AXON ENTERPRISE	BODY CAMARAS - YEAR 1 (2020)	12/17/2019	436,254.16
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
20201069	BCC ENGINEERING	A/E FEES FOR FS#2 WINDOW REPLA	12/10/2019	14,168.00
20201020	BCC ENGINEERING	FLAMINGO PARK - BASEBALL STADI	12/02/2019	9,126.40
20200523	BCC ENGINEERING	A/E FEES FOR SRYC WINDOW REPLA	10/23/2019	6,647.00
20171102	BCC ENGINEERING	ENGINEERING SERVICES, PROFESSI	02/16/2017	124,671.54
20182426	BCC ENGINEERING	A/E FEES FOR PURDY BOAT RAMP	08/28/2018	12,532.40
20190996	BCC ENGINEERING	FENCING	12/21/2018	28,185.94
20192400	BCC ENGINEERING	REHABILITATION FOR NEPTUNE APT	08/14/2019	99,328.76
20191225	BCC ENGINEERING	CONSULTING SERVICES STRUCTURAL	02/06/2019	60,774.80
20192560	BCC ENGINEERING	ENGINEERING SERVICES, PROFESSI	08/30/2019	9,108.48
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
20200785	BEACH RESORT SE	CONFIRMING PO FOR OVERTON FOUN	11/07/2019	999.96
20200807	BEACH RESORT SE	GENERAL FOUNTAIN REPAIRS/MAINT	11/08/2019	15,000.00
20200831	BEACH RESORT SE	CLEAN, MAINTENANCE, AND REPAIR	11/12/2019	78,879.90
20200092	BEACH RESORT SE	FOUNTAIN REPAIRS - CITYWIDE	10/03/2019	10,000.00
20200313	BEEFREE, LLC	FREEBEE TRANSPORTATION SERVICE	10/11/2019	92,907.86
20201061	BELLAS CONSTRUC	HEATERS FOR 1100 BLOCK FOUNTAI	12/10/2019	4,567.00
20200813	BELLAS CONSTRUC	1100 BLOCK POND MAINTENANCE	11/10/2019	19,200.00
20171296	BELLSOUTH CORP	FAC ALTOS DEL MAR, AT&T UNDERG	03/29/2017	39,159.00
20180661	BELLSOUTH CORP	AT&T UNDERGROUND UTILITIES FOR	11/29/2017	169,056.00
20200922	BENNETT FIRE PR	BUNKER GEAR (TURNOUT GEAR)	11/18/2019	56,200.00
20200598	BENNETT FIRE PR	CAIRNS MSA HELMETS	10/29/2019	5,000.00
20200747	BEST BUY	15 APPLE IPOD TOUCH 32GB FOR F	11/06/2019	2,399.85

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20200994	BEST GARAGE DOO	CONFIRMING PO FOR GARAGE DOORS	11/26/2019	803.83
20200258	BEST GARAGE DOO	PM FOR ROLL UP DOORS CW-CYCLIC	10/10/2019	10,500.00
20200865	BEST GARAGE DOO	FY 20 - EMERGENCY DOOR REPAIRS	11/14/2019	6,000.00
20200072	BEST GARAGE DOO	ROLL-UP / GARAGE DOOR REPAIRS	10/02/2019	6,000.00
20200379	BEST OFFICE CO	COFFEE SERVICE FY 19-20	10/15/2019	19,000.00
20200605	BEST OFFICE CO	COFFEE SERVICE CODE COMPLIANCE	10/29/2019	750.00
20200211	BEST OFFICE CO	FOODS: STAPLE GROCERY AND GROC	10/09/2019	2,660.00
20200158	BEST OFFICE CO	ADMIN FY2020, BEST OFFICE COFF	10/08/2019	1,600.00
20200841	BEST OFFICE CO	COFFEE/HOT BEVERAGES FOR PW OP	11/13/2019	1,200.00
20200081	BIG BELLY SOLAR	BIG BELLY COMPACTORS AND DUAL	10/03/2019	99,000.00
20200475	BIOREM ENVIRONM	PUBLIC WORKS AND RELATED SERVI	10/21/2019	5,800.00
20200476	BIOREM ENVIRONM	PUBLIC WORKS AND RELATED SERVI	10/21/2019	8,389.00
20171789	BISCAYNE ENGINE	PROFESSIONAL SERVICES, HIGHER	07/10/2017	110,621.45
20200958	BLAZEJACK AND C	CONSULTING SERVICES	11/21/2019	4,000.00
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
20191526	BODE CELLMARK F	RAPID DNA PROGRAM AT MBPD	04/03/2019	23,000.00
20200472	BOUND TREE MEDI	FIRST AID AND SAFETY EQUIPMENT	10/21/2019	15,000.00
20200629	BOUND TREE MEDI	MEDICAL SUPPLIES-FIRST AID, SA	10/30/2019	15,000.00
20200630	BOUND TREE MEDI	DRUGS AND PHARMACEUTICALS	10/30/2019	15,000.00
20200921	BOUND TREE MEDI	FIRST AID AND SAFETY EQUIPMENT	11/18/2019	15,000.00
20192039	BOYS & GIRLS CL	CDBG- PROJECT LEARN AND GREAT	06/18/2019	28,391.34
20201073	BRANDANO DISPLA	LED MINATURE LIGHT SETS	12/11/2019	14,702.00
20200506	BRANDANO DISPLA	LED MINATURE LIGHT SETS FOR ES	10/22/2019	7,080.00
20200657	BRIGHTVIEW LAND	IRRIGATION TECH/REPAIR	11/01/2019	1,447.20
20200686	BRIGHTVIEW LAND	PURCHASE PLANT MATERIALS	11/05/2019	2,811.85
20201108	BRIGHTVIEW LAND	IRRIGATION TECH/REPAIR FOR PAR	12/16/2019	2,000.00
20200503	BRIGHTVIEW LAND	GROUND AND LITTER SERVICES TO	10/22/2019	1,563.96
20200384	BRIGHTVIEW LAND	GROUND MAINTENANCE GROUP IV	10/16/2019	14,386.32
20200391	BRIGHTVIEW LAND	MULCH	10/16/2019	2,244.80
20200392	BRIGHTVIEW LAND	IRRIGATION TECH/REPAIR	10/16/2019	180.90
20200591	BRIGHTVIEW LAND	IRRIGATION REPAIR/TECH	10/28/2019	361.80
20200524	BRIGHTVIEW LAND	GROUND AND LITTER SVCS TO THE	10/23/2019	21,413.55
20200544	BRIGHTVIEW LAND	GROUNDS & LITTER SERVICES FOR	10/24/2019	116,910.00
20200504	BRIGHTVIEW LAND	GROUND AND LITTER SERVICES TO	10/22/2019	1,563.96
20200803	BRIGHTVIEW LAND	ENVIRONMENTAL AND ECOLOGICAL S	11/07/2019	4,275.00
20200812	BRIGHTVIEW LAND	LANDSCAPING SERVICES FOR 1100	11/10/2019	11,865.96
20200111	BRIGHTVIEW LAND	GROUND MAINTENANCE GROUP II	10/04/2019	920.56
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
20192638	BRIGHTVIEW LAND	PLUMBING EQUIPMENT, FIXTURES,	09/23/2019	3,850.00
20160445	BRINDLEY PIETER	ENGINEERING SERVICES INDIAN CR	08/24/2016	273,922.50
20191724	BROWARD COLLEGE	SUMMER CAMP TRIP - JRS & TEENS	05/05/2019	14,720.00
20200903	BUDGET RENT A C	FOR THE RENTAL OF VEHICLES FOR	11/17/2019	285,700.00
20201051	BUREAU VERITAS	CONSULTING SERVICES	12/09/2019	1,231.72
20200496	BURNS & MCDONNE	VIDEO SURVEILLANCE LUMMUS PARK	10/22/2019	101,281.00
20200479	BURNS & MCDONNE	VIDEO SURVEILLANCE BEACHWALK 1	10/21/2019	45,235.80
20192621	BURNS & MCDONNE	CSO - COLLINS PARK VIDEO SURVE	09/13/2019	14,980.00
20192409	BURNS & MCDONNE	PROF SRVCS PARKING VIDEO SURVE	08/14/2019	87,270.00
20171767	BUSINESS TRADE	RFLI 2017-137-ZD FOR 9001:2015	07/03/2017	24,960.00
20200836	BYTEWISE SOLUTI	REMOVAL PARKING DELINEATORS, G	11/13/2019	60,000.00

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20200604	C.A.P. GOVERNME	TEMP. BLDG. TRADES PLANS EXAMI	10/29/2019	590,000.00
20200326	CALLYO 2009 COR	CALLYO LINES CELL PHONE	10/14/2019	8,308.00
19487	CALVIN, GIORDAN	MIDDLE BEACH RCREATION CORRIDO	08/28/2012	242,248.16
29842	CALVIN, GIORDAN	ARCHITECTURAL & ENGINEERING DE	04/19/2016	488,175.10
20171129	CALVIN, GIORDAN	ELECTRICAL UPGRADES FOR MBPD	02/24/2017	12,480.00
20181208	CALVIN, GIORDAN	SO#1 CALVIN GIRODANO & ASSOCIA	03/07/2018	398,768.43
20200209	CAMILLUS HOUSE,	CAMILLUS HOUSE SHELTER BEDS FY	10/09/2019	86,713.02
20191441	CAMILLUS HOUSE,	CAMILLUS HOUSE LAZARUS PROJECT	03/18/2019	92,000.00
20200138	CANON FINANCIAL	LEASE OF OFFICE PRINTING MACHI	10/08/2019	105,000.00
20200925	CANON SOLUTIONS	COPIER RENTAL/LEASE SERVICES	11/18/2019	2,113.70
20200926	CANON SOLUTIONS	COPIER RENTAL/LEASE SERVICES	11/18/2019	9,654.16
20200949	CANON SOLUTIONS	COPIER RENTAL/LEASE SERVICES	11/21/2019	11,107.00
20200951	CANON SOLUTIONS	COPIER RENTAL/LEASE SERVICES	11/21/2019	11,753.50
20200953	CANON SOLUTIONS	COPIER RENTAL/LEASE SERVICES	11/21/2019	19,382.30
20200954	CANON SOLUTIONS	COPIER RENTAL/ LEASE SERVICES	11/21/2019	2,293.20
20200955	CANON SOLUTIONS	COPIER RENTAL/LEASE SERVICES	11/21/2019	2,293.20
20200959	CANON SOLUTIONS	COPIER RENTAL/LEASE SERVICES	11/21/2019	10,140.00
20200960	CANON SOLUTIONS	COPIER RENTAL /LEASE SERVICES	11/21/2019	25,333.30
20200967	CANON SOLUTIONS	COPIER RENTAL/LEASE SERVICES	11/22/2019	58,761.70
20200928	CANON SOLUTIONS	COPIER RENTAL/LEASE SERVICES	11/19/2019	2,617.62
20200929	CANON SOLUTIONS	COPIER RENTAL/LEASE SERVICES	11/19/2019	1,479.59
20200932	CANON SOLUTIONS	COPIER RENTAL/LEASE SERVICES	11/19/2019	8,454.80
20200933	CANON SOLUTIONS	COPIER RENTAL /LEASE SERVICES	11/19/2019	1,116.78
20200935	CANON SOLUTIONS	COPIER RENTAL/ LEASE SERVICES	11/19/2019	687.96
20200936	CANON SOLUTIONS	COPIER RENTAL/LEASE SERVICES	11/19/2019	6,462.72
20200937	CANON SOLUTIONS	COPIER RENTAL/ LEASE SERVICES	11/19/2019	1,487.34
20200938	CANON SOLUTIONS	COPIER RENTAL/LEASE SERVICES	11/19/2019	3,792.60
20200939	CANON SOLUTIONS	COPIER RENTAL/LEASE SERVICES	11/19/2019	3,260.30
20200940	CANON SOLUTIONS	COPIER RENTAL /LEASE SERVICES	11/19/2019	634.11
20200941	CANON SOLUTIONS	COPIER RENTAL / LEASE SERVICES	11/19/2019	2,113.70
20200912	CANON SOLUTIONS	COPIER RENTAL/LEASE SERVICES	11/18/2019	2,113.70
20200913	CANON SOLUTIONS	COPIER RENTAL/LEASE SERVICES	11/18/2019	2,113.70
20200892	CANON SOLUTIONS	COPIER RENTAL/LEASE SERVICES	11/15/2019	4,647.20
20200900	CANON SOLUTIONS	COPIER RENTAL/LEASE SERVICES	11/15/2019	6,873.40
20200887	CANON SOLUTIONS	COPIER RENTAL/ LEASE SERVICES	11/15/2019	6,341.10
20200889	CANON SOLUTIONS	COPIER RENTAL/LEASE SERVICES	11/15/2019	3,260.30
20200890	CANON SOLUTIONS	COPIER RENTAL/LEASE SERVICES	11/15/2019	1,146.60
20200871	CANON SOLUTIONS	COPIER RENTAL/LEASE SERVICES	11/15/2019	3,792.60
20200872	CANON SOLUTIONS	COPIER RENTAL/LEASE SERVICES	11/15/2019	5,583.90
20200875	CANON SOLUTIONS	COPIER RENTAL /LEASE SERVICES	11/15/2019	2,113.70
20200858	CANON SOLUTIONS	COPIER RENTAL/LEASE SERVICES	11/14/2019	4,804.40
20200860	CANON SOLUTIONS	COPIER LEASE/RENTAL SERVICES	11/14/2019	2,113.70
20200861	CANON SOLUTIONS	COPIER RENTAL/LEASE SERVICES	11/14/2019	3,260.30
20200862	CANON SOLUTIONS	COPIER RENTAL/LEASE SERVICES	11/14/2019	2,113.70
20200825	CANON SOLUTIONS	COPIER RENTAL/LEASE SERVICES	11/12/2019	3,514.90
20200470	CARDINAL HEALTH	DRUGS AND PHARMACEUTICALS MMCA	10/21/2019	25,000.00
20200284	CARLON INC.	FY 20 - POOLS - CO2 & TANKS	10/11/2019	14,500.00
20200396	CARTER & VERPLA	FLOWSERVE PUMP PARTS AND SERVI	10/16/2019	20,000.00
20200744	CCG SYSTEMS INC	FASTER ANNUAL SUPPORT	11/06/2019	8,584.04
20200346	CDW LLC	CAMERAS FOR SRYC (PHASE II)	10/14/2019	16,687.44
20200089	CDW LLC	LICENSES FOR SRYC CAMERAS (PHA	10/03/2019	7,362.45
20200789	CDW LLC	EPSON POWERLITE 2142W FOR PM	11/07/2019	1,112.07
20200575	CDW LLC	MERAKI MR53 FOR IT STOCK	10/28/2019	9,757.42

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20200474	CDW LLC	AXIS CAMERAS CITY-WIDE MONITOR	10/21/2019	4,334.04
20201010	CDW LLC	ADOBE ACROBAT PROFESSIONAL ANN	11/28/2019	41,750.00
20200984	CDW LLC	CAMERA LICENSING AND TECHNICAL	11/25/2019	12,270.75
20201060	CDW LLC	BROTHER POCKETJET PJ-773-PRIN	12/10/2019	3,081.60
20201036	CDW LLC	CISCO MERAKI MX100 - FIREWALL	12/06/2019	8,547.15
20200880	CDW LLC	TERADICI DESKTOP ACCESS 11/25/	11/15/2019	7,800.00
20200428	CDW LLC	BREAK/FIX SUPPORT SOW FOR SIEM	10/17/2019	50,000.00
20200351	CDW LLC	MS OFFICE PLATFORM 365 LICENSE	10/14/2019	1,274,837.76
20200091	CDW LLC	LICENSES FOR NSYC CAMERAS (PHA	10/03/2019	4,908.30
20192659	CDW LLC	KIOSKS FOR CITY HALL	10/14/2019	28,189.70
20192368	CDW LLC	LICENSES FOR CAMERAS FOR NORTH	08/09/2019	17,271.45
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
20201000	CEEPCO CONTRACT	TASTE CAFE RENOVATION - GLASS	11/27/2019	3,777.00
20191801	CEEPCO CONTRACT	NEW DEMISING WALL AT PENN GARA	05/14/2019	12,545.12
20200750	CEEPCO CONTRACT	ROOFING REPAIRS - CITYWIDE	11/06/2019	10,000.00
20201084	CEEPCO CONTRACT	ROOFING FOR OPEN SPACE PARK PA	12/12/2019	5,474.36
20200599	CEEPCO CONTRACT	CONCRETE STAIRS WITH HANDRAIL	10/29/2019	14,100.00
20200164	CEEPCO CONTRACT	BACKFLOW PREVENTER FOR 13TH ST	10/09/2019	6,920.16
20191648	CEEPCO CONTRACT	SIDEWALK CONSTRUCT/MILLING & R	04/24/2019	325,000.00
20190704	CEEPCO CONTRACT	RENOVATION OF 2ND FLOOR SHOWER	11/09/2018	69,750.00
20190801	CEEPCO CONTRACT	7TH ST PARKING GARAGE DOORS AN	11/29/2018	33,578.00
20191332	CEEPCO CONTRACT	RE-CAULKING OF CITY HALL SKYLI	02/28/2019	13,275.44
20200904	CELLCO PARTNERS	AIRCARDS/TABLET FOR MBPD FY20	11/17/2019	232,900.00
20200348	CELLCO PARTNERS	CITYWIDE WIRELESS CELLECO VERI	10/14/2019	552,000.00
20171869	CHEN MOORE AND	WEST AVE PHII IMPROVEMENTS SOU	07/31/2017	479,400.00
20171880	CHEN MOORE AND	WEST AVE PHII IMPROVEMENTS-NOR	08/03/2017	656,100.00
20200342	CINTAS CORPORAT	MATS FOR FACILITIES CW-CYCLICA	10/14/2019	3,657.73
20200328	CINTAS CORPORAT	FLOOR COVERING, MBPD MATS	10/14/2019	3,053.44
20200005	CINTAS CORPORAT	FIRST AID KIT	10/01/2019	8,000.00
28688	CLARK CONSTRUCT	GMP AMENDMENT #1	05/01/2016	445,505,353.88
20200609	CLEARTRONIC, IN	NOTIFICATION SOFTWARE FOR PSCD	10/30/2019	6,000.00
13270	COASTAL SYSTEMS	BEACHWALK II COMPLETION	02/24/2010	125,782.40
20200663	COCA-COLA BEVER	COCA COLA BEVERAGES FOR RECREA	11/04/2019	8,000.00
20200439	COCA-COLA BEVER	PROCUREMENT COCA-COLA	10/17/2019	400.00
20200442	COCA-COLA BEVER	COCA COLA BEVERAGES FOR PARK R	10/17/2019	1,000.00
20200859	COCA-COLA BEVER	FOODS: STAPLE GROCERY AND GROC	11/14/2019	1,554.00
20200846	COCA-COLA BEVER	FOODS: STAPLE GROCERY AND GROC	11/13/2019	5,000.00
20200054	COCA-COLA BEVER	FY 20 - COCA COLA FOR MAYOR AN	10/01/2020	3,000.00
20200499	COMMERCIAL ENER	FY 20 - BULK SODIUM HYPOCHLORI	10/22/2019	38,000.00
20200340	COMMERCIAL INTE	FLOORING FOR 17TH STREET GARAG	10/14/2019	5,104.99
20200573	COMMON THREADS	HEALTHIER LIFE FOOD PROGRAM	10/28/2019	19,000.00
20200581	COMMUNICATIONS	ZETRON IPFSA ALERTING SYSTEM R	10/28/2019	8,000.00
20200367	COMMUNICATIONS	TESTING AND CALIBRATION SERVIC	10/15/2019	5,000.00
20200368	COMMUNICATIONS	TESTING AND CALIBRATION SERVIC	10/15/2019	1,500.00
20192393	COMMUNICATIONS	ALERTING SYSTEM REPAIR PARTS F	08/13/2019	15,908.70
20200622	COMMUNITY ASPHA	ROAD AND HIGHWAY BUILDING MATE	10/30/2019	3,000.00
20201016	COMPANION ANIMA	MIAMI BEACH POLICE K9 MEDICATI	12/02/2019	32,000.00
20201113	COMPONENT FABRI	SPORTING GOODS, ATHLETIC EQUIP	12/16/2019	9,596.11
20192603	COMPUTER AID, I	TEMP BUSINESS ANALYST - SHARA	09/10/2019	76,800.00
20200646	CONCRETE READY	BULK CONCRETE MIX	10/30/2019	15,000.00
20200808	CONDO ELECTRIC	WELDING SERVICES	11/08/2019	6,296.00
20200625	CONDO ELECTRIC	WELDING SERVICES	10/30/2019	1,512.00

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20200952	CONDO ELECTRIC	WELDING REPAIR SERVICE FOR SAN	11/21/2019	20,000.00
20200270	CONDO ELECTRIC	ELECTRIC MOTOR REWIND, PUMP RE	10/11/2019	100,000.00
20200232	CONDO ELECTRIC	EQUIPMENT MAINTENANCE AND REPA	10/10/2019	4,000.00
20200182	CONDO ELECTRIC	ELECTRIC MOTOR REWIND, PUMP RE	10/09/2019	50,000.00
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
20200827	CONLAN TIRE CO.	PURCHASE OF TIRES AND SERVICES	11/12/2019	15,000.00
20200563	CONSOLIDATED EL	HOLOPHANE LIGHT FIXTURES	10/25/2019	48,000.00
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
20200520	COPPER'S NURSER	PURCHASE PLANT MATERIALS	10/23/2019	2,523.00
20200775	COPPER'S NURSER	PURCHASE PLANT MATERIALS	11/06/2019	14,643.00
20200687	COPPER'S NURSER	PURCHASE PLANT MATERIALS	11/05/2019	1,431.00
20200956	COPPER'S NURSER	PURCHASE PLANT MATERIAL	11/21/2019	2,201.00
20201103	COPPER'S NURSER	PURCHASE PLANT MATERIAL	12/13/2019	756.00
20201104	COPPER'S NURSER	PURCHASE PLANT MATERIAL	12/13/2019	9,928.00
20201038	COPPER'S NURSER	PURCHASE PLANT MATERIAL	12/09/2019	3,020.00
20200792	COPPER'S NURSER	PURCHASE PLANT MATERIAL	11/07/2019	4,533.75
20200565	COULTER VENTURE	SPORTING GOODS, ATHLETIC EQUIP	10/25/2019	5,726.16
20200621	COUNTRY BILL'S	PURCHASE PLANT MATERIAL	10/30/2019	10,529.15
20171227	CRAVEN THOMPSON	PALM & HIBISCUS SERVICE ORDER#	03/16/2017	234,937.58
20190544	CRAVEN THOMPSON	INDIAN CREEK LANDSCAPING PROJE	10/26/2018	115,244.55
28090	CREATIVE TERRAZ	NEW BPO FOR CREATIVE TERRAZO S	08/24/2015	2,500.00
20191686	CSA CENTRAL, IN	A/E FEES FOR 42ND GARAGE BATHR	04/30/2019	8,457.47
20200468	CUMMINS INC	OEM CUMMIN ENGINE PARTS	10/21/2019	10,000.00
20200016	CUMMINS-ALLISON	FY 19/20 MAINTENANCE OF PERFOR	10/01/2019	1,672.00
20200624	CUSTOM CONTROLS	PREVENTIVE MAINTENANCE SEWER &	10/30/2019	50,000.00
20200201	DANA SAFETY SUP	BLANKET PUBLIC SAFETY VEHICLE	10/09/2019	11,000.00
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
20191645	DANA SAFETY SUP	UPFITTING NEW CITY OWNED VEHIC	04/23/2019	108,000.00
20191481	DANA SAFETY SUP	UPFITTING FOR ONE POLICE INTE	03/22/2019	8,281.16
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
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
20192566	DANA SAFETY SUP	UPFIT 11 PIUT(S) POLICE DEPART	08/30/2019	97,989.65
20200276	DANNY BERRY BAS	FY 20 - YOUTH BASEBALL PROGRAM	10/11/2019	70,200.00
20200945	DASH MEDICAL GL	NITRILE GLOVES	11/20/2019	5,033.00
20191422	DAVEY RESOURCE	URBAN FORESTRY MASTER PLAN DEV	03/14/2019	104,400.00
282670	DAVID MANCINI &	54" REDUNDANT SEWER FORCE MAIN	10/25/2016	7,420,682.16
20200647	DC GROUP INC	UPS MONITORING TOWER 41 - COUN	10/30/2019	3,000.00
20200648	DC GROUP INC	PURCHASE AND INSTALLATION OF U	10/30/2019	4,491.96
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
20200410	DELCONS INC.	FY 20 - EMERGENCY GC REPAIRS	10/17/2019	10,000.00
20200249	DELL MARKETING	DELL COMPUTERS & PERIPHERALS B	10/10/2019	250,000.00
20201094	DESIGN BUILD IN	MEMORIAL HONOR ROLL CALL RELOC	12/12/2019	17,000.00
20200782	DESIGN BUILD IN	GENERAL CONTRACTING SERVICES -	11/06/2019	10,000.00
20200839	DESIGNLAB INC	CLOTHING: ATHLETIC, CASUAL, DR	11/13/2019	4,800.00

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20201072	DESIGNLAB INC	UNIFORM FOR STAFF	12/11/2019	16,000.00
20201075	DESIGNLAB INC	CLOTHING: ATHLETIC, CASUAL, DR	12/11/2019	10,924.88
20201059	DESIGNLAB INC	CLOTHING: ATHLETIC, CASUAL, DR	12/10/2019	2,222.10
20200377	DESIGNLAB INC	MBPD PATROL SHOES AND BOOTS	10/15/2019	11,000.00
20200241	DESIGNLAB INC	CLOTHING: ATHLETIC, CASUAL, DR	10/10/2019	2,000.00
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
20200840	DESIGNLAB INC	CLOTHING: ATHLETIC, CASUAL, DR	11/13/2019	7,400.00
20200810	DESIGNLAB INC	CLOTHING: ATHLETIC, CASUAL, DR	11/08/2019	3,014.99
20200333	DESIGNLAB INC	CLOTHING: ATHLETIC, CASUAL, DR	10/14/2019	3,500.00
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
20171938	DESMAN INC	PROFESSIONAL SRVCS FOR 72ND ST	08/09/2017	1,327,518.00
20191295	DESMAN INC	CONVEN. CENTER CANOPY-PARKING,	02/20/2019	28,500.00
20191743	DEZERLAND PARK,	SUMMER CAMP FTRIP - JRS & TEEN	05/08/2019	14,350.00
20200508	DIAMOND R FERTI	FERTILIZERS AND SOIL CONDITION	10/22/2019	975.00
20200855	DIAMOND R FERTI	FERTILIZERS AND SOIL CONDITION	11/14/2019	12,000.00
20200837	DIAMOND R FERTI	FERTILIZERS AND SOIL CONDITION	11/13/2019	12,000.00
20200834	DIAMOND R FERTI	FERTILIZERS AND SOIL CONDITION	11/13/2019	1,560.00
20200804	DIAMOND R FERTI	FERTILIZERS AND SOIL CONDITION	11/07/2019	4,310.00
20200099	DIGITAL DRAFTIN	BLUEBEAM RENEWAL10/27/19 - 10/	10/03/2019	5,738.60
20201034	DJD EQUIPMENT H	FORK ATTACHMENT FOR UNIT 14661	12/06/2019	7,441.34
20201006	DJD EQUIPMENT H	OEM PARTS & SERVICES FOR HEAVY	11/27/2019	10,000.00
20200562	DLT SOLUTIONS,	PLURALSIGHT MAINT OCT 2019 - O	10/25/2019	7,816.50
20200796	DOORS & PLUS, I	CONSTRUCTION SERVICES, GENERAL	11/07/2019	3,100.00
20200797	DOORS & PLUS, I	CONSTRUCTION SERVICES, GENERAL	11/07/2019	2,279.00
20200799	DOORS & PLUS, I	CONSTRUCTION SERVICES, GENERAL	11/07/2019	1,053.33
20200800	DOORS & PLUS, I	CONSTRUCTION SERVICES, GENERAL	11/07/2019	3,228.02
20201089	DOORS & PLUS, I	CONSTRUCTION SERVICES, GENERAL	12/12/2019	9,910.67
20200854	DOORS & PLUS, I	FY 20 - EMERGENCY DOOR REPAIRS	11/14/2019	10,000.00
20200510	DORAL DIGITAL R	60K TROLLEY BROCHURES	10/22/2019	4,457.00
20200427	DORAL DIGITAL R	FY 20 - PRINTING OF EVENT BANN	10/17/2019	7,500.00
20200829	DORAL DIGITAL R	FY 20 - PRINTING OF EVENT BANN	11/12/2019	7,500.00
20160497	DOUGLAS WOOD &	40YEAR STRUCTURAL RECERTIFICAT	08/31/2016	5,743.10
28775	DOUGLAS WOOD &	NEW BPO UNDER S.O #1, DOUGLAS	11/06/2015	198,147.43
20160110	DOUGLAS WOOD &	ENGINEERING SERVICES, PROFESSI	06/14/2016	64,221.65
20180255	DOUGLAS WOOD &	PROPOSED REPAIRS FOR 17TH STRE	10/19/2017	45,382.33
20181533	DOUGLAS WOOD &	SO#1 DOUGLAS WOOD NORTH BEACH	04/23/2018	64,193.55
20192662	DUVAL FORD LLC	TWO EXPLORERS 4X4 XLT	10/22/2019	70,772.00
20191091	DUVAL FORD LLC	2020 PUI HYBRID	01/14/2019	46,121.00
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
20191943	DUVAL FORD LLC	2020 FORD EXPLORER BLACK FOR C	06/04/2019	32,560.00
20191910	DUVAL FORD LLC	EXPLORER 4X2 0462 MARC	05/28/2019	30,387.00
18487	E SCIENCES, INC	PROPOSED GREEN WASTE FACILITY	02/10/2012	11,027.75
20172135	E SCIENCES, INC	SO#1 E-SCIENCE CRESPI KAYAK LA	09/14/2017	17,185.00
20192620	E SCIENCES, INC	MOORING FIELD FEASIBILITY STUD	09/13/2019	42,616.00
20190464	E SCIENCES, INC	ENVIRONMENTAL PERMIT FOR MB MA	10/23/2018	12,172.75
20190467	E SCIENCES, INC	BAY WALK 10TH TO 12TH STREET,	10/23/2018	121,872.35
20191369	E SCIENCES, INC	GEO TEC ENG/LAB TESTING OF SOI	03/05/2019	150,747.50
20190512	EAS ENGINEERING	CONSULTING SERVICES-ENVIRONMEN	10/24/2018	84,500.00
29472	EAST COAST META	NEW BPO TO EAST COAST METALS,	02/29/2016	37,732.03
20190656	EAST COAST META	PHASE 7 ROOFING FOR LIFEGUARD	11/06/2018	39,221.91

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20191869	EATON CORPORATI	EMERGENCY ELECTRICAL BREAKER S	05/22/2019	153,620.00
20201122	EBS ENGINEERING	ASBESTOS REPORT FOR 42ND STREE	12/17/2019	1,010.60
20200339	EBS ENGINEERING	ASBESTOS SURVEY FOR AUDIT / EN	10/14/2019	1,795.10
20200014	ECIVIS INC.	GRANT RESEARCH DATABASAE	10/01/2019	7,480.00
20200662	ECOSTRATA SERVI	ASSISTANCE GRANT APPLICATIONS	11/04/2019	10,000.00
24308	EDSA, INC.	SOUTH POINTE PARK REMEDIATION-	04/02/2014	307,666.36
20200498	EFE INC	EQUIPMENT MAINTENANCE AND REPA	10/22/2019	10,000.00
20200458	EFE INC	EQUIPMENT MAINTENANCE AND REPA	10/21/2019	7,500.00
20200467	ELECTRIC SALES	STARTERS, ALTERNATORS & MISC.	10/21/2019	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
20200153	EMERGE AMERICAS	EMERGE 2020 SPONSORSHIP: SLVER	10/08/2019	6,700.00
20201024	EMERGENCY VEHIC	SATELLITE FOR MCV.	12/02/2019	6,960.00
20200345	EMPIRE OFFICE I	FURNITURE: SHOOTING ROOM 511	10/14/2019	1,614.75
20200963	EMPIRE OFFICE I	RENOVATION TO FRONT OF PROPERT	11/22/2019	3,310.26
20201090	EMPIRE OFFICE I	FURNITURE PARTITION PARTS CODE	12/12/2019	3,144.21
20201093	EMPIRE OFFICE I	OFFICE FURNITURE FOR NEW OFFIC	12/12/2019	4,153.77
20201027	EMPIRE OFFICE I	OFFICE ADD-ON FOR R.DUARTE AT	12/03/2019	9,556.07
20200402	EMPIRE OFFICE I	MAYOR'S OFFICE FURNITURE	10/16/2019	16,573.26
20200165	EMPIRE OFFICE I	OFFICE FURNITURE FOR ECONOMIC	10/09/2019	9,015.01
20200852	EMPIRE OFFICE I	CHAIRS PATROL AND RANGE OFFICE	11/14/2019	4,285.13
20182111	EMPIRE OFFICE I	BAR STOOLS FOR MBCC	07/25/2018	36,613.48
20182080	EMPIRE OFFICE I	EXEC. OFFICE FURNITURE/CUBICLE	07/20/2018	377,636.33
20192449	EMPIRE OFFICE I	OFFICE FURNITURE FOR AUDIT DEP	08/21/2019	72,639.60
20192460	EMPIRE OFFICE I	OFFICE FURNITURE FOR 3RD FLOOR	08/21/2019	71,894.42
20200885	EMSAR FLORIDA	MAINTENANCE AND REPAIR OF MBFD	11/15/2019	6,000.00
20200204	ENTERPRISE ELEC	INSPECTION AND MAINTENANCE OF	10/09/2019	13,100.00
20200294	ENVIRONMENTAL P	VACTOR TRUCK AND EQUIPMENT MAI	10/11/2019	13,200.00
20200537	ENVIRONMENTAL P	PURCHASE PARTS AND ACCESSORIES	10/24/2019	60,400.00
20201123	ENVIRONMENTAL S	ESRI YEAR THREE (GIS SOFTWARE)	12/17/2019	50,000.00
20171711	ENVIROWASTE SER	VENETIAN, PALM AND HIBISCUS, B	06/16/2017	35,000.00
20200555	EQ - THE ENVIRO	ENVIRONMENTAL AND ECOLOGICAL S	10/25/2019	15,000.00
20200109	EQUAL LEVEL INC	EQUAL LEVEL SOFTWARE (EMARKETP	10/04/2019	6,000.00
20200557	EQUIFAX INFORMA	ACCURATE CREDIT INFORMATION SE	10/25/2019	3,000.00
20200251	EQUINIX INC	CAGE 1 AND 2 OFFSITE DATA CENT	10/10/2019	568,714.92
20200154	ESO SOLUTIONS,	ESO PROJECT-DATA CONVERSION FR	10/08/2019	9,995.00
20190941	ETC INSTITUTE I	CONSULTING SERVICES	12/18/2018	72,662.00
20201026	EVERGLADES ENVI	FY 20 - ALTOS DEL MAR GROUNDS	12/02/2019	19,584.00
20200336	EVERGLADES ENVI	FY 20 - GROUNDS MAINTENANCE SE	10/14/2019	266,239.00
20192514	EVERGLADES ENVI	BISCAYNE ELEMENTARY CITY PARK	08/26/2019	9,000.00
20192525	EVERGLADES ENVI	BISCAYNE ELEMENTARY CITY PARK	08/28/2019	71,200.00
20200440	EXIGIS LIMITED	INSURANCE AND INSURANCE SERVIC	10/17/2019	29,100.00
20191625	FAMILY FUN CONC	SUMMER CAMP FTRIP - PWS & PRMS	04/19/2019	6,984.00
20200906	FARO TECHNOLOGI	WARRANTY CALIBRATION/SOFTWARE	11/18/2019	9,543.70
20201046	FAST RESPONSE M	VESSEL REMOVAL CASE 2019-98874	12/09/2019	4,675.00
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
20200224	FEDERAL EXPRESS	ADMIN FY2020, FEDELAR EXPRESS	10/10/2019	1,000.00
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	7,927,582.00
20200856	FERGUSON ENTERP	PUMPING EQUIPMENT AND ACCESSOR	11/14/2019	13,068.00
20200705	FERGUSON ENTERP	NON-LEAD BRASS FITTINGS	11/05/2019	6,000.00

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20201045	FERGUSON ENTERP	FORD FITTINGS	12/09/2019	8,000.00
20200579	FERGUSON ENTERP	PIPE AND TUBING FITTINGS	10/28/2019	7,267.40
20200530	FERGUSON ENTERP	POLYMER WATER METER BOXES AND	10/24/2019	60,000.00
20181902	FERGUSON ENTERP	POLYMER WATER METER BOXES AND	06/29/2018	15,000.00
20200996	FERNICH INC	PAINT FOR PROPERTY MANAGEMENT	11/26/2019	5,000.00
20200983	FISHER SCIENTIF	FACEPIECE AV 3000 AND AIR PACK	11/25/2019	10,000.00
20200350	FLAMINGO OIL CO	FUEL, OIL, GREASE AND LUBRICAN	10/14/2019	50,000.00
20200745	FLORIDA FLAME F	FIRE EXTINGUISHERS FOR THE G9	11/06/2019	926.00
20200784	FLORIDA FLAME F	FIRE EXTINGUISHER FOR ALL GAR	11/07/2019	5,370.00
20200527	FLORIDA FLAME F	FIRE EXTINGUISHER FOR G4 - ANC	10/24/2019	705.00
20200528	FLORIDA FLAME F	FIRE EXTINGUISHER FOR G1 - 7TH	10/24/2019	1,410.00
20200269	FLORIDA FLAME F	FIRE EXTINGUISHER MAINT - CW	10/11/2019	14,000.00
20200924	FLORIDA ICE MAN	WINTER WONDERLAND - NSPYC - DR	11/18/2019	18,840.00
20191706	FLORIDA INTERNA	PSA FOR MB CITYWIDE PAVEMENT M	05/01/2019	16,125.00
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
20200642	FLORIDA SUPERIO	ROAD AND HIGHWAY BUILDING MATE	10/30/2019	6,675.00
20201050	FLORIDA SUPERIO	MULCH	12/09/2019	4,606.25
20201023	FLORIDA SUPERIO	ROAD AND HIGHWAY BUILDING MATE	12/02/2019	5,562.50
20200517	FLORIDA SUPERIO	ROAD AND HIGHWAY BUILDING MATE	10/23/2019	21,367.20
20200550	FLORIDA SUPERIO	ROAD AND HIGHWAY BUILDING MATE	10/24/2019	2,913.75
20192472	FLORIDA SUPERIO	ROAD AND HIGHWAY BUILDING MATE	08/21/2019	1,942.50
20200120	FLORIDA TRANSP	TRAFFIC STUDIES PEER REVIEW	10/04/2019	43,000.00
28092	FLORIDA TRANSP	NEW BPO, UNDER SERVICE ORDER #	08/24/2015	5,464.20
20181805	FLORIDA TRANSP	TRAFFIC ENGINEERING CONSULTING	06/07/2018	74,970.50
20200696	FLOTECH ENVIRON	EMERGENCY SANITARY SEWER/STORM	11/05/2019	200,000.00
20200971	FLOTECH ENVIRON	EMERGENCY SANITARY SEWER CLEAN	11/22/2019	60,000.00
20201078	FLOTECH ENVIRON	EMERGENCY SANITARY SEWER/STORM	12/12/2019	60,000.00
20200966	FLUID CONTROL S	PUMPING EQUIPMENT AND ACCESSOR	11/22/2019	30,000.00
20200972	FLUID CONTROL S	PUMPING EQUIPMENT AND ACCESSOR	11/22/2019	80,000.00
20200477	FORD QUALITY FL	FORD QUALITY FLEET CARE	10/21/2019	10,000.00
20200353	FORENSIS TECHNO	COMPUTER HARDWARE AND PERIPHER	10/14/2019	50,000.00
20200659	FRANMAR CORPORA	AUTOMOBILES, SCHOOL BUSES, SUV	11/01/2019	7,125.00
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
20171184	FRANZ ACKERMANN	ART OBJECTS	03/06/2017	750,000.00
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
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
20200931	G.O.W. DESIGNS,	BLINDS FOR PUBLIC WORKS YARD	11/19/2019	1,950.00
20200682	G4S SECURE SOLU	SECURITY GUARD POLICE	11/05/2019	205,110.00
20200683	G4S SECURE SOLU	SECURIT GUARDS SPECIAL EVENTS	11/05/2019	168,000.00
20200658	G4S SECURE SOLU	SECURITY PARKS & RECREATION AN	11/01/2019	57,453.30
20200709	G4S SECURE SOLU	SECURITY,NORMANDY SHORES & BIS	11/05/2019	355,447.56
20200633	G4S SECURE SOLU	SECURITY GUARDS GARAGE 12 (COL	10/30/2019	68,539.00
20200634	G4S SECURE SOLU	SECURITY GUARDS GARAGE 9 (PEN	10/30/2019	68,413.00
20200635	G4S SECURE SOLU	SECURITY GUARDS GARAGE 10 (SU	10/30/2019	96,866.00
20200636	G4S SECURE SOLU	SECURITY GUARDS GARAGE 11 (CO	10/30/2019	265,056.00
20200613	G4S SECURE SOLU	SECURITY GUARDS GARAGE 1 (7 ST	10/30/2019	213,089.00
20200614	G4S SECURE SOLU	SECURITY GUARDS GARAGE 3 (13 S	10/30/2019	172,743.22

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20200615	G4S SECURE SOLU	SECURITY GUARDS GARAGE 4 (16 S	10/30/2019	200,820.00
20200616	G4S SECURE SOLU	SECURITY GUARDS GARAGE 5 (17 S	10/30/2019	401,047.00
20200617	G4S SECURE SOLU	SECURITY GUARDS GARAGE 6 (42 S	10/30/2019	178,792.00
20200618	G4S SECURE SOLU	SECURITY GUARDS GARAGE 7 (CIT	10/30/2019	157,782.00
20200619	G4S SECURE SOLU	SECURITY, VEHICLES	10/30/2019	59,470.00
20200620	G4S SECURE SOLU	SECURITY GUARDS SUPERVISORS-RO	10/30/2019	425,269.00
20201114	G4S SECURE SOLU	CONFIRMING PO FOR FIRE WATCH A	12/16/2019	4,653.54
20201115	G4S SECURE SOLU	CONFIRMING PO FOR FIRE WATCH A	12/16/2019	2,956.78
20200873	G4S SECURE SOLU	SECURITY GUARD CUSTOMER SERVIC	11/15/2019	63,154.00
20200480	G4S SECURE SOLU	SECURITY GUARDS SANITATION (DI	10/21/2019	10,000.00
20200602	G4S SECURE SOLU	SECURITY GUARDS GARAGE 2 (12 S	10/29/2019	111,142.80
20200577	G4S SECURE SOLU	SECURITY GUARDS LOT P1	10/28/2019	30,707.00
20200553	G4S SECURE SOLU	SECURITY GUARD P.P. BUILDING D	10/25/2019	100,000.00
20200159	GABRIEL ROEDER	CMB EMPLOYEE RETIREMENT PLAN/F	10/08/2019	5,039.00
20171301	GANNETT FLEMING	23RD STREET COMPLETE STREETS F	03/29/2017	109,048.85
20171302	GANNETT FLEMING	63RD STREET COMPLETE STREETS F	03/29/2017	110,661.11
20182472	GANNETT FLEMING	72ND AND 73RD STREET BUFFERED	09/17/2018	91,351.40
20200533	GENERAL ASPHALT	ROAD AND HIGHWAY BUILDING MATE	10/24/2019	75,000.00
20160011	GENERAL INSULAT	CONSTRUCTION SERVICES, HEAVY	05/19/2016	87,506.98
20200079	GENERAL WELDING	WELDING SERVICES & MANUFACTURE	10/02/2019	5,000.00
20200465	GENUINE PARTS C	VEHICLE PARTS - NAPA -NJPA CON	10/21/2019	15,000.00
20200243	GENUINE PARTS C	(NAPA) AUTO & TRAILER EQUIPME	10/10/2019	45,000.00
20200793	GETTING GREEN P	PURCHASE PLANT MATERIALS	11/07/2019	2,907.50
20200656	GETTING GREEN P	PURCHASE PLANT MATERIALS	11/01/2019	1,962.50
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
20191366	GFA INTERNATION	2 WAY CONVERSION 42 SHERIDAN S	03/05/2019	16,387.16
20192123	GILIBERTI, INC.	PURCHASE OF A NEW GILIBERTI FO	07/02/2019	16,150.00
20172134	GLAVOVIC STUDIO	SO#1 GLAVOVIC STUDIO N SHORE P	09/14/2017	138,965.08
20181470	GLAVOVIC STUDIO	A/E SERVICES FOR SANITATION IN	04/11/2018	66,890.75
20191484	GLAVOVIC STUDIO	A/E FEES FOR MBPD 2ND FLOOR RE	03/22/2019	3,933.00
20200540	GLOBAL SPECTRUM	MANAGEMENT SERVICES	10/24/2019	285,763.20
20200946	GLOBAL TRADING	CONFIRMING PO FOR UNIFORMS	11/20/2019	1,008.03
20200690	GLOBAL TRADING	MBPD PATROL - SHOES AND BOOTS	11/05/2019	20,000.00
20200691	GLOBAL TRADING	MBPD - RDA UNIFORMS FY 19-2019	11/05/2019	10,000.00
20201013	GLOBAL TRADING	CLOTHING: ATHLETIC, CASUAL, DR	12/02/2019	5,000.00
20200874	GLOBAL TRADING	UNIFORMS FOR SIGN SHOP AND MET	11/15/2019	4,800.00
20200401	GLOBAL TRADING	CLOTHING: ATHLETIC, CASUAL, DR	10/16/2019	11,000.00
20200548	GLOBAL TRADING	PSCD UNIFORMS	10/24/2019	43,000.00
20200228	GLOBAL TRADING	SHOES AND BOOTS	10/10/2019	4,000.00
20200235	GLOBAL TRADING	SHOES AND BOOTS	10/10/2019	4,000.00
20200795	GLOBAL TRADING	MBPD - PATROL UNIFORMS FY 19-2	11/07/2019	150,000.00
20200366	GLOBAL TRADING	PUBLIC WORKS EMPLOYEE WORK UNI	10/15/2019	24,000.00
20200082	GLOBAL TRADING	UNIFORMS	10/03/2019	85,000.00
20200290	GLOBAL TRADING	CLOTHING: ATHLETIC, CASUAL, DR	10/11/2019	13,000.00
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
20200008	GLOBAL TRADING	SHOES AND BOOTS	10/01/2019	9,000.00
20192346	GLOBAL TRADING	CLOTHING: ATHLETIC, CASUAL, DR	08/06/2019	19,000.00
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

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20200464	GOODYEAR TIRE &	FIRE DEPT TIRES FY 19/20	10/21/2019	10,000.00
20201096	GOVERNMENT BUSI	BACK OF HOUSE PAINTING AT THE	12/12/2019	9,830.00
20200459	GREEN WAY TURF	FERTILIZERS AND SOIL CONDITION	10/21/2019	4,364.20
20192373	GRIDICS LLC	CONSULTING SERVICES - ZONING T	08/09/2019	72,000.00
20200703	GRM INFORMATION	GRM RECORDS MANAGEMENT SERVICE	11/05/2019	12,000.00
20200626	GRM INFORMATION	MANAGEMENT SERVICES	10/30/2019	600.00
20200420	GRM INFORMATION	FY 20 - GRM RECORDS MANAGEMENT	10/17/2019	500.00
20200538	GRM INFORMATION	RENTAL OR LEASE SERVICES OF OF	10/24/2019	2,500.00
20200547	GRM INFORMATION	FILE AND STORAGE MANAGEMENT	10/24/2019	50.40
20200568	GRM INFORMATION	MANAGEMENT SERVICES	10/25/2019	1,200.00
20200514	GRM INFORMATION	MANAGEMENT SERVICES	10/23/2019	461.10
20200150	GRM INFORMATION	MANAGEMENT SERVICES	10/08/2019	100.00
20200156	GRM INFORMATION	ADMIN FY2020, GRM INFORMATION	10/08/2019	700.00
20200844	GRM INFORMATION	MANAGEMENT SERVICES	11/13/2019	1,200.00
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
20200096	GRM INFORMATION	MANAGEMENT SERVICES	10/03/2019	1,500.00
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
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
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
20200056	GRM INFORMATION	GRM FILE STORAGE (ACCT:0210079	10/02/2019	375.00
20200003	GRM INFORMATION	FILE AND STORAGE MANAGEMENT SE	10/01/2019	700.00
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
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
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
20200321	GUARANTEED FENC	ROADSIDE, GROUNDS, RECREATIONA	10/11/2019	8,500.00
20191738	H. W. LOCHNER I	TATUM WATERWAY DRIVE FEASIBILI	05/07/2019	93,870.00
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
20191547	H. W. LOCHNER I	DADE BOULEVARD SHARED USE PATH	04/08/2019	134,540.00
20201028	HALCYON BUILDER	CONFIRMING PO FOR PAINTING SER	12/03/2019	8,799.70
20200780	HALCYON BUILDER	GENERAL CONTRACTING SERVICES -	11/06/2019	10,000.00
20200901	HALCYON BUILDER	LONDON HOUSE APT103 - REPAIRS	11/15/2019	6,840.00
20200902	HALCYON BUILDER	LONDON HOUSE APT101 - REPAIRS	11/15/2019	7,063.00
20201063	HALCYON BUILDER	TENANT IMPROVEMENTS AT HISTORI	12/10/2019	98,386.60
20201012	HALCYON BUILDER	PAINTING SERVICES - CITYWIDE	12/02/2019	15,000.00
20200869	HALCYON BUILDER	BARCLAY WALL REPAIR	11/14/2019	3,200.00
20200833	HARRELL'S LLC	FERTILIZERS AND SOIL CONDITION	11/13/2019	1,410.00
20200832	HARRELL'S LLC	FERTILIZERS AND SOIL CONDITION	11/13/2019	470.00
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
20190646	HAZEN AND SAWYE	TERMINAL ISLAND FORCE MAIN REP	11/05/2018	77,241.50
20191681	HAZEN AND SAWYE	LEAK DETECTION PROGRAM - PHASE	04/29/2019	227,700.00
20191731	HAZEN AND SAWYE	SCADA RFP DBOM AND PLC 2018-23	05/07/2019	196,087.00
20191339	HAZEN AND SAWYE	CONSULTING SERVICES	02/28/2019	206,824.00

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20191340	HAZEN AND SAWYE	WASTERWATER MASTER PLAN SERVIC	02/28/2019	211,932.00
20200114	HELENA CHEMICAL	FERTILIZERS AND SOIL CONDITION	10/04/2019	7,380.00
20200849	HELENA CHEMICAL	PESTICIDES AND CHEMICALS: AGRI	11/13/2019	6,912.00
20200457	HELENA CHEMICAL	CHEMICALS AND SOLVENTS, COMMER	10/21/2019	2,100.00
20200801	HELENA CHEMICAL	FERTILIZERS AND SOIL CONDITION	11/07/2019	2,120.00
20200628	HENRY SCHEIN IN	MEDICAL SUPPLIES - FIRST AID &	10/30/2019	15,000.00
20200431	HERC RENTALS IN	INDUSTRIAL EQUIPMENT RENTAL OR	10/17/2019	10,000.00
20200934	HERC RENTALS IN	RENTAL OR LEASE OF HEAVY EQUIP	11/19/2019	10,000.00
20200287	HERC RENTALS IN	PUMPING EQUIPMENT AND ACCESSOR	10/11/2019	5,000.00
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	9,501,705.40
20171278	HML PUBLIC OTR	PUBLIC WORKS AND RELATED SERVI	03/27/2017	110,200.00
20181820	HML PUBLIC OTR	COMMUNICATIONS AND MEDIA RELAT	06/11/2018	28,350.00
20182264	HML PUBLIC OTR	SO#1 PIO SERVICES INDIAN CREEK	08/14/2018	218,250.00
20182392	HML PUBLIC OTR	COMMUNICATIONS AND MEDIA RELAT	08/21/2018	46,675.00
20181094	HML PUBLIC OTR	PIO SERVICES SO#1 FOR VARIOUS	02/20/2018	117,000.01
20192631	HML PUBLIC OTR	NAUTILUS NEIGHBORHOOD TRAFFIC	09/17/2019	24,025.00
20192292	HML PUBLIC OTR	PIO SERVICES ON RIGHT OF WAY &	07/29/2019	5,300.00
20200352	HNTB CORPORATIO	MISC. DATA COLLECTION FOR FY20	10/14/2019	1,747.00
20201037	HOME SHIELD SHU	WINDOW WASHING FOR UNIDAD BUIL	12/09/2019	1,500.00
20200546	HOME SHIELD SHU	WINDOW WASHING SERVICES FOR Q1	10/24/2019	14,800.00
20200295	HOPE IN MIAMI-D	MANAGEMENT SERVICES - HOMELESS	10/11/2019	65,563.62
20200067	HOTWIRE COMMUNI	INTERNET CONNECTIVITY SERVICES	10/02/2019	64,764.00
20192294	HOUSING OPPORTU	CDBG- ANALYSIS OF IMPEDIMENTS	07/30/2019	20,000.00
20200835	HOWARD FERTILIZ	FERTILIZERS AND SOIL CONDITION	11/13/2019	869.32
20200838	HOWARD FERTILIZ	PESTICIDES AND CHEMICALS: AGRI	11/13/2019	17,708.85
20200863	HOWARD FERTILIZ	PESTICIDES AND CHEMICALS: AGRI	11/14/2019	600.00
20200252	HOWARD FERTILIZ	FERTILIZERS AND SOIL CONDITION	10/10/2019	5,977.44
20200640	HOWARD FERTILIZ	PESTICIDES AND CHEMICALS: AGRI	10/30/2019	8,285.30
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
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
20201071	HURRICANE HOME	STORM WINDOWS FOR PARK RANGER	12/11/2019	4,300.00
20200698	HYDRA SERVICE (PUMP EQUIPMENT PARTS SOFTWARE	11/05/2019	125,000.00
20200583	HYDRAULIC SALES	HYDRAULIC PARTS, REBUILT HYDRA	10/28/2019	11,000.00
20191053	ICF INCORPORATE	CONSULTING SERVICES	01/03/2019	395,000.00
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
20201044	ILLINOIS TOOL W	HAND HELD CONTROLLER UNIT FOR	12/09/2019	3,275.00
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
20200273	IMMIX TECHNOLOG	FIRE KRONOS MAINTENANCE	10/11/2019	12,415.07
20200271	IMMIX TECHNOLOG	MBPD TELESTAFF FY 2020	10/11/2019	20,084.20
20200851	IMMIX TECHNOLOG	EMERGENCY MANAGEMENT TELESTAFF	11/14/2019	2,549.78
20200561	IMMIX TECHNOLOG	TELELSTAFF SOFTWARE MAINT FOR	10/25/2019	6,586.50
20191361	IMS INFRASTRUCT	CONSULTING SERVICES	03/04/2019	5,500.00
20171937	INCLAN PAINTING	LIFEGUARD TOWERS PHASE VI INCL	08/09/2017	22,669.56
20192641	INCLAN PAINTING	EXTERIOR PAINTING OF CITY HALL	09/25/2019	67,672.50
20190742	INCLAN PAINTING	LIFEGUARD STANDS REPLAC.,INCLA	11/15/2018	2,442.90
20190809	INCLAN PAINTING	LIFEGUARD STANDS - EXTERIOR PA	11/29/2018	22,696.52
28966	INFINITE SOURCE	PUBLIC INFORMATION OUTREACH SV	12/01/2015	168,755.76

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29498	INFINITE SOURCE	NEW BPO UNDER SERVICE ORDER #	03/02/2016	294,267.50
20171166	INFINITE SOURCE	COMMUNICATIONS AND MEDIA RELAT	03/02/2017	48,450.00
20191986	INFINITE SOURCE	CONVENTION CENTER PARK, INFINI	06/10/2019	40,000.00
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
20201042	INSIGHT PUBLIC	LG 55SM5KE-B - 55" FOR EMGT	12/09/2019	2,171.34
20200786	INTEGRITY TRADE	CONFIRMING PO FOR TEMP LABOR	11/07/2019	1,242.40
20200774	INTEGRITY TRADE	MISCELLANEOUS SERVICES, TEMP	11/06/2019	6,191.68
20200661	INTEGRITY TRADE	EMPLOYMENT AGENCY SERVICES FOR	11/04/2019	30,000.00
20200578	INTEGRITY TRADE	TEMPORARY SERVICE WORKERS FOR	10/28/2019	556,000.00
20200552	INTEGRITY TRADE	MISCELLANEOUS SERVICES, NO. 2	10/25/2019	129,077.76
20200231	INTEGRITY TRADE	PROFESSIONAL SERVICES, HIGHER	10/10/2019	5,000.00
20200193	INTEGRITY TRADE	TEMP LABOR FOR PROPERTY MANAGE	10/09/2019	48,000.00
20200359	INTEGRITY TRADE	PROFESSIONAL SERVICES, HIGHER	10/15/2019	5,000.00
20200127	INTEGRITY TRADE	TEMPORARY STAFF BLANKET PO	10/07/2019	5,000.00
20200128	INTEGRITY TRADE	PROFESSIONAL SERVICES, HIGHER	10/07/2019	11,000.00
20200129	INTEGRITY TRADE	PROFESSIONAL SERVICES, HIGHER	10/07/2019	3,000.00
20200118	INTEGRITY TRADE	TEMPORARY STAFF FOR PLANNING -	10/04/2019	60,000.00
20200449	INTERBORO PACKA	CLEAR TRASH BAGS	10/18/2019	18,000.00
20200033	INTERBORO PACKA	BLACK TRASH BAGS	10/01/2019	17,000.00
20201101	INTERNATIONAL E	TENTS TO BE USED DURING SUPER	12/13/2019	3,658.68
20200006	INTERNATIONAL F	SHOES AND BOOTS	10/01/2019	6,000.00
20200693	INTERNATIONAL P	WASTE CLEANUP FY 2020	11/05/2019	14,000.00
20200876	ISABEL MALOWANY	PROFESSIONAL SERVICES, HIGHER	11/15/2019	6,400.00
20200066	ITREZZO INC	DATA ANNUNUAL MAINT ITREZZO 12	10/02/2019	5,600.00
20191906	JACOBS ENGINEER	BLUE/GREEN STORMWATER INF, ROA	05/28/2019	798,621.70
20191679	JASMOV, INC.	RELOCATION OF CODE COMPLIANCE	04/29/2019	19,167.50
20200425	JOBBER'S EQUIPME	MACHINERY, HARDWARE INDUSTRIAL	10/17/2019	5,000.00
20200059	JOBBER'S EQUIPME	TOOLS MAINTENANCE AND REPAIRS	10/02/2019	5,000.00
20192572	JOBBER'S EQUIPME	MOHAWK MOBILE LIFT	08/30/2019	86,728.63
20200447	JOE BLAIR GARDE	LAWN MAINTENANCE EQUIPMENT AND	10/18/2019	11,000.00
20200848	JOE BLAIR GARDE	LAWN MAINTENANCE EQUIPMENT AND	11/13/2019	5,666.46
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
29718	JONES LANG LASA	CONSULTING SERVICES RELATIVE T	04/11/2016	934,910.18
20180988	JONES LANG LASA	CONSULTING SERVICES	02/01/2018	167,000.00
20170444	JOSEPH KOSUTH S	ART OBJECTS	11/07/2016	2,090,000.00
20200466	K.V.P. ENTERPRI	DIESEL ENGINE REPAIR PARTS & S	10/21/2019	10,000.00
29694	KCI TECHNOLOGIE	NEW BPO UNDER SERVICE ORDER #1	04/07/2016	35,476.55
20172136	KCI TECHNOLOGIE	SO#1 KEITH & SCHNARS VENETIAN	09/14/2017	52,626.20
20181414	KCI TECHNOLOGIE	CONSULTING SERVICES- MADELEINE	04/03/2018	127,081.09
20181556	KCI TECHNOLOGIE	SO#1 KEITH & SCHNARS S POINTE	04/30/2018	39,549.11
20191754	KCI TECHNOLOGIE	MIAMI BEACH PERMIT FEE REVIEW	05/09/2019	34,964.00
20191984	KCI TECHNOLOGIE	CONSULTING SERVICES	06/07/2019	18,793.20
20191269	KCI TECHNOLOGIE	PALM VIEW NEIGHBORHOOD STUDY	02/12/2019	69,851.00
20200418	KELLY TRACTOR C	OEM PARTS AND SERVICES FY19/20	10/17/2019	6,000.00
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
20200075	KEY GOVERNMENT	MASTER AGREEMENT-PROPERTY SCHE	10/02/2019	308,307.06
20200073	KEY GOVERNMENT	VM PRODUCTS AND SVCS - YEAR 3	10/02/2019	363,917.13
27572	KIMLEY-HORN AND	SOIL MANAGEMENT AND RELATED EN	05/21/2015	5,000.00
20171779	KIMLEY-HORN AND	PRO SERVICES SO#1 NORMANDY ISL	07/06/2017	225,099.46

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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
20180921	KIMLEY-HORN AND	CSO #7 ITS/SPS	01/18/2018	411,320.00
20192453	KIMLEY-HORN AND	RRFB - PINETREE DRIVE & WEST 4	08/21/2019	41,600.00
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
20192334	KIMLEY-HORN AND	SIGNALIZATION CONTRUCTION ROUN	08/05/2019	86,800.00
20200315	KINGS III OF AM	MONITORING OF EMERGENCY PHONES	10/11/2019	12,312.00
20200132	KNAPHEIDE TRUCK	ROLL-N-LOCK BED COVERS (2 UNIT	10/07/2019	4,390.00
20200423	KNAPHEIDE TRUCK	OEM PARTS & SVCS, INSTALL & RE	10/17/2019	8,000.00
20192191	KNAPHEIDE TRUCK	UPFIT BODY UNIT 4754	07/15/2019	7,434.31
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
20201055	KOMUTEL INC	COMPUTER SOFTWARE FOR MICROCOM	12/09/2019	4,700.00
20190994	KRONOS INCORPOR	TELESTAFF UPGRADE CMB PUBLIC S	12/21/2018	49,238.25
20190952	KRONOS INCORPOR	TELESTAFF UPGRADE POLICE DEPT.	12/19/2018	45,340.50
20190949	KRONOS INCORPOR	TELESTAFF UPGRADE CMB OCEAN RE	12/19/2018	42,480.00
20190950	KRONOS INCORPOR	TELESTAFF UPGRADE CMB FIRE DEP	12/19/2018	73,140.00
20200610	LACAL EQUIPMENT	PARTS FOR CITY OWNED SWEEPERS	10/30/2019	30,000.00
20192518	LAMBERT ADVISOR	CONSULTING SERVICES	08/27/2019	22,000.00
20200122	LAMBRETTA SOUTH	2018 YAMAHA VIKING 18585	10/07/2019	4,015.71
20160208	LANZO CONSTRUCT	CONSTRUCTION SERVICES, HEAVY	07/14/2016	6,323,094.12
21829	LANZO CONSTRUCT	VENETIAN ISLAND BPC - LANZO CO	05/17/2013	16,394,705.69
29381	LANZO CONSTRUCT	CONSTRUCTION SERVICES, GENERAL	02/10/2016	36,971,075.26
20200247	LAW ENFORCEMENT	PSYCHOLOGICAL TESTING PROFESSI	10/10/2019	37,000.00
20200746	LAZ KARP ASSOCI	PARKING METER COLLECTIONS	11/06/2019	224,950.00
20200121	LCPTRACKER, INC	LCP TRACKER SOFTWARE - FY2020	10/04/2019	18,550.00
20200225	LEE CONSTRUCTIO	CUT OPENING ON WASHINGTON AND	10/10/2019	11,580.00
20200412	LEE CONSTRUCTIO	EDORI EMERGENCY REPLACEMENT OF	10/17/2019	19,590.00
20200781	LEE CONSTRUCTIO	GENERAL CONTRACTING SERVICES -	11/06/2019	10,000.00
20200652	LEE CONSTRUCTIO	FY 20 - GC FOR PARK REPAIRS	10/31/2019	15,000.00
20200802	LEGACY TURF GRO	FERTILIZERS AND SOIL CONDITION	11/07/2019	1,414.00
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
20201097	LEO'S SPEEDOMET	TESTING AND CALIBRATION SERVIC	12/13/2019	14,000.00
20200246	LEXISNEXIS RISK	MBPD ACCURINT AND ACCURINT PLU	10/10/2019	24,975.00
20200070	LIMOUSINES OF S	SOUTH BEACH TROLLEY SERVICE	10/02/2019	5,183,246.69
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
20200911	LINCOLN ROAD BU	LINCOLN ROAD SECURITY SERVICES	11/18/2019	79,999.98
20200473	LOU'S POLICE DI	NEW OFFICERS BADGES	10/21/2019	4,939.02
20200556	LOU'S POLICE DI	HOLSTERS & LIGHTS	10/25/2019	8,398.60
20200847	LOU'S POLICE DI	JACKETS & CAPS	11/13/2019	4,148.00
20200097	LUKACS	MISCELLANEOUS SERVICES, NO. 1	10/03/2019	6,000.00
20200584	M & J SUNSHINE,	AUTOMATIC TRANSMISSION FLUID	10/28/2019	4,000.00
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
20191539	M.C. HARRY & A	A/E FEES FOR CONDITION ASSESSM	04/05/2019	119,902.45
20200327	M3 INDUSTRIES,	MOTOR UNIT BOOTS	10/14/2019	6,750.00
20200137	MAC PAPERS, INC	CENTRAL SERVICES PAPER FY 17.1	10/08/2019	32,000.00

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20200139	MAILFINANCE INC	MAIL MACHINE LEASE	10/08/2019	14,436.24
20200590	MANSFIELD OIL C	FUEL, OIL, GREASE AND LUBRICAN	10/28/2019	1,800,000.00
20182247	MARLIN ENGINEER	CHASE AVENUE AND 34TH STREET S	08/10/2018	99,892.00
20191119	MARLIN ENGINEER	17TH STREET EXCLUSIVE TRANSIT&	01/17/2019	74,315.00
20192570	MARLIN ENGINEER	TROLLEY PASSENGER SURVEY FEASI	08/30/2019	44,170.00
20200522	MASTER DOOR COR	METAL DOOR FOR PW FPL VAULT	10/23/2019	2,846.00
20200868	MASTER DOOR COR	FY 20 - EMERGENCY DOOR REPAIRS	11/14/2019	10,000.00
20200559	MASTER DOOR COR	STOREFRONT DOOR FOR CITY HALL	10/25/2019	4,808.40
20200560	MASTER DOOR COR	ALUMINUM FENCE FOR CITY HALL L	10/25/2019	9,051.60
20200566	MASTER DOOR COR	STOREFRONT DOOR FOR CITY HALL	10/25/2019	8,850.80
20200140	MASTER DOOR COR	DOOR REPAIRS - CITYWIDE	10/08/2019	20,000.00
20200675	MASTER MECHANIC	CONDENSER COILS FOR MBGC	11/04/2019	4,364.11
20200689	MASTER MECHANIC	BACKUP CHILLER CWP #1 AT MBPD	11/05/2019	2,832.96
20200704	MASTER MECHANIC	BACKUP CHILLER CWP #2 AT MBPD	11/05/2019	2,832.96
20200671	MASTER MECHANIC	SRVC CHILLER PUMP MOTOR REPLAC	11/04/2019	2,444.55
20200672	MASTER MECHANIC	PNEUMATIC AIR COMPRESSOR FOR M	11/04/2019	6,340.40
20200673	MASTER MECHANIC	NEW EXHAUST FANS FOR PAL BUILD	11/04/2019	1,688.30
20200979	MASTER MECHANIC	NEW MINI SPLIT FOR IT ROOM AT	11/22/2019	3,478.65
20201080	MASTER MECHANIC	HVAC FOR IT ROOM ON 2ND FLOOR	12/12/2019	5,289.65
20201083	MASTER MECHANIC	MOTORS FOR CITY HALL COOLING T	12/12/2019	3,264.00
20200438	MASTER MECHANIC	HVAC CONTROLS, MAINTENANCE, AN	10/17/2019	40,000.00
20200450	MASTER MECHANIC	REPLACEMENT OF RTU #3 AT SHANE	10/19/2019	13,175.00
20200411	MASTER MECHANIC	FY 20 - REPAIR SERVICE FOR HVA	10/17/2019	10,000.00
20200399	MASTER MECHANIC	BPO FOR CITYWIDE HVAC SERVICES	10/16/2019	30,000.00
20200558	MASTER MECHANIC	HVAC FOR PENN GARAGE MECHANICA	10/25/2019	3,883.00
20200268	MASTER MECHANIC	BPO FOR CITYWIDE HVAC SERVICES	10/11/2019	25,000.00
20200253	MASTER MECHANIC	A/C REPAIRS AT 5 RESIDENTIAL H	10/10/2019	12,000.00
20200191	MASTER MECHANIC	PM HVAC REPAIRS AND MAINTANCE	10/09/2019	140,000.00
20200815	MASTER MECHANIC	MOTOR FOR CP #2 AT MBPD	11/12/2019	3,178.97
20200819	MASTER MECHANIC	FAN MOTOR FOR AHU #4 ON 2ND FL	11/12/2019	1,564.50
20200356	MASTER MECHANIC	HVAC PM CYCLICAL	10/15/2019	20,000.00
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
20190700	MASTER MECHANIC	TEMPORARY CHILLER VALVE FOR TH	11/08/2018	16,480.00
20190444	MASTER MECHANIC	777 BLDG CHILLER REPLACEMENT (10/22/2018	152,000.00
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
20192189	MASTER MECHANIC	BASKETBALL GYM AHU AT SCOTT RA	07/12/2019	66,040.00
20192002	MASTER MECHANIC	RTU FOR SRYC POOL LOCKER ROOM	06/11/2019	46,860.00
20201064	MATRIX CONSULTI	CITY'S COST ALLOCATION STUDY	12/10/2019	15,000.00
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
20200469	MBGC, LLC	BUNKER GEAR (TURN OUT GEAR) CL	10/21/2019	27,200.00
20200907	MBL LIFTS INC	REPAIR/SERVICE ALL BOATLIFTS	11/18/2019	6,780.00
20172264	MCGRATH RENT CO	OFFICE TRAILER AT OCEAN RESCUE	10/23/2017	120,489.00
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
20171738	MEDIA RELATIONS	COMMUNICATIONS AND MEDIA RELAT	06/22/2017	31,800.00
20201009	MEGA AWNING, IN	AWNING FOR INTERNAL AFFAIRS	11/27/2019	1,760.00
20200101	MEGA PARTY EVEN	AMUSEMENT, DECORATIONS, ENTERT	10/03/2019	4,145.00
20200866	MEGA PARTY EVEN	WINTER WONDERLAND - NSPYC - RI	11/14/2019	8,340.00

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20191902	METRO DADE SECU	FIRE ALARM REPLACEMENT AT COLO	05/28/2019	15,750.00
20192653	METRO EXPRESS,	SUNSET ISLAND 3&4, METRO EXPRE	10/03/2019	14,143.50
20192637	METRO EXPRESS,	CONSTRUCTION SERVICES, GENERAL	09/20/2019	14,497.60
20191682	METRO EXPRESS,	SIDEWALK CONSTRUCT/MILLING & R	04/29/2019	132,716.61
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
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
20192127	METRO EXPRESS,	CONSTRUCTION SERVICES-MILL-PAV	07/02/2019	265,116.67
20191884	METRO EXPRESS,	#37 SIDEWALK IMPROVEMENT & #3	05/23/2019	2,404,423.00
20200589	METRO FORD INC.	OEM PARTS AND SERVICES AUTOMOT	10/28/2019	155,000.00
20200248	MIAMI BEACH BIC	PURCHASE/PARTS/REPAIR MBP BICY	10/10/2019	11,000.00
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
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
23708	MILIAN, SWAIN &	MILLIAN SWAIN & ASSOCIATES- DE	01/13/2014	158,775.37
20181532	MILLER LEGG & A	SO#1 MILLER LEGG FOR POCKET PA	04/23/2018	82,015.27
20182048	MITY-LITE INC.	MOBILE BUFFET FOR MBCC	07/18/2018	109,480.00
20192664	MOHAWK CARPET D	FLOORING FOR MBPD LOCKER ROOMS	10/29/2019	91,348.33
20200505	MORGAN KAI GROU	AUDIT MANAGEMENT SOFTWARE	10/22/2019	7,000.00
20200419	MOST DEPENDABLE	COOLERS, DRINKING WATER (WATER	10/17/2019	7,425.00
20200798	MOST DEPENDABLE	COOLERS, DRINKING WATER (WATER	11/07/2019	6,040.00
20191955	MOST DEPENDABLE	BEACH SHOWERS POLES AND FOUNTA	06/04/2019	67,030.00
20200942	MOTOROLA SOLUTI	SUBSCRIBER APX4000 AND APX8000	11/19/2019	792.00
20200190	MRSE LLC	HVAC CONTROL SERVICES - CITYWI	10/09/2019	30,000.00
20200986	MUSCLE & WRENCH	GYM EQUIPMENT MAINTENANCE AND	11/25/2019	1,350.00
20200749	MUSCO CORPORATI	ELECTRICAL SERVICE REPAIRS FOR	11/06/2019	10,000.00
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
20200611	MUTUALINK, INC.	PANIC ALARMS SERVICE AND MONIT	10/30/2019	6,199.91
20200202	NATIONAL FIRE P	FIRE SPRINKLER REPAIR FOR THE	10/09/2019	12,000.00
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
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
20200141	NATIONAL FIRE P	FIRE SPRINKLER & BACK FLOW PRE	10/08/2019	1,760.00
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
20200908	NATIONAL TRAFFI	TRAFFIC SIGNS - PATROL	11/18/2019	10,376.80
20200702	NATIONAL WATER	WATER PIPES CLEANING AND CLOSE	11/05/2019	400,000.00
20200567	NCH CORPORATION	FOR CERTOP, SPECTRA, PREMALUBE	10/25/2019	5,500.00
20200448	NEELD PAPER AND	BROOM, BRUSH, AND MOP MANUFACT	10/18/2019	12,000.00
20192627	NELSON-NYGAARD	MIAMI BEACH TROLLEY ZERO EMISS	09/17/2019	46,415.00
20192380	NELSON-NYGAARD	MIAMI BEACH MODE SHARE ANALYSI	08/09/2019	120,000.00
20200500	NEXTRAN TRUCK C	OEM PARTS CITY OWNED TRUCKS	10/22/2019	30,000.00
20192152	NO FAULT SPORT	PARK, PLAYGROUND, RECREATIONAL	07/08/2019	130,881.00
20201106	NOBE YOGA LLC	FY 20 - YOGA IN THE PARK - INS	12/13/2019	14,840.00
20201099	NOZZTEQ INC.	LATERAL CART FOR HARD TO REACH	12/13/2019	3,698.00

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20200526	OLD DOMINION BR	OEM PARTS & SVCS CITY OWNED EQ	10/23/2019	10,000.00
20200100	ORIGINAL IMPRES	MAILING THE FEE INCREASE POSTC	10/03/2019	1,826.00
20201112	OTIS ELEVATOR C	STANDBY PERSONNEL	12/16/2019	8,960.00
20192657	OUTDOOR EXTREME	MISCELLANEOUS SERVICES, WHEELC	10/09/2019	6,090.00
20192663	OUTDOOR EXTREME	MISCELLANEOUS SERVICES, WHEELC	10/23/2019	6,090.00
20200044	P & G LAWN CARE	LAWN MAINTENANCE	10/01/2019	4,080.00
20200531	PACE ANALYTICAL	ENVIRONMENTAL AND ECOLOGICAL S	10/24/2019	60,000.00
20200149	PACE ANALYTICAL	PUBLIC WORKS AND RELATED SERVI	10/08/2019	7,000.00
20200512	PALDAMA INVESTM	CONFIRMING PO FOR FENCING AT L	10/23/2019	2,560.00
20201091	PALDAMA INVESTM	FY 19 - FENCING SERVICES	12/12/2019	10,000.00
20200162	PALDAMA INVESTM	FENCING - CW	10/09/2019	15,000.00
20200277	PALDAMA INVESTM	FENCING	10/11/2019	6,260.01
20181644	PANTROPIC POWER	NEW GENERATORS FOR MIAMI BEACH	05/09/2018	141,253.22
20182432	PANTROPIC POWER	SWITCHGEAR FOR MBPD GENERATOR	08/29/2018	110,120.00
20170446	PARALLAX LLC	ART OBJECTS	11/07/2016	1,000,000.00
20200845	PARKMOBILE USA,	PAY BY PHONE SERVICES	11/13/2019	888,000.00
20201062	PARKVIEW POINT	REAL PROPERTY RENTAL OR LEASE	12/10/2019	28,016.39
20200823	PEDRO HERNANDEZ	COLLISION DAMAGES 16040	11/12/2019	8,620.60
20200600	PEDRO HERNANDEZ	COLLISION DAMAGES 15031	10/29/2019	930.87
20200881	PEDRO HERNANDEZ	COLLISION DAMAGES 13016	11/15/2019	1,613.30
20201035	PEDRO HERNANDEZ	COLLISION DAMAGES 16040 (HIDDE	12/06/2019	1,491.69
20200877	PEDRO HERNANDEZ	COLLISION DAMAGES 17001	11/15/2019	2,365.83
20200103	PERISCOPE HOLDI	E-PROCUREMENT SOLUTION FY2020	10/04/2019	11,522.00
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
20200995	PIPELINE PLUMBI	PLUMBING SERVICES - CITYWIDE	11/26/2019	15,000.00
20200948	PIPELINE PLUMBI	WATER FOUNTAINS FOR COLONY THE	11/21/2019	1,800.00
20200962	PIPELINE PLUMBI	BACKFLOW CERTIFICATIONS - CITY	11/22/2019	5,000.00
20200227	PIPELINE PLUMBI	PLUMBING WORK AT BISCAYNE BEAC	10/10/2019	8,500.00
20200194	PIPELINE PLUMBI	PLUMBING WORK AS NEEDED AT RES	10/09/2019	10,850.00
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	2,000.00
26781	POST & BEAM LLC	NEW BPO FOR LIFEGUARD STAND, P	02/06/2015	700,247.40
20192042	POST & BEAM LLC	NEW LIFEGUARD TOWER FOR 69TH S	06/18/2019	65,910.00
20200421	POSTAL CENTER I	FY 20 - PRINTING OF EVENT BANN	10/17/2019	7,500.00
20200378	POWERDMS INC	ANNUAL POWERDMS.COM HOSTED SUB	10/15/2019	10,599.84
20201017	PRINT PRO SHOP,	PRINTING AND TYPESETTING SERVI	12/02/2019	90,000.00
20200161	PRO SOUND INC.	FY20 - SSP MAINTENANCE SERVICE	10/08/2019	44,000.00
20200864	PRO WATER TREAT	FY 20 - SRYC ICE RINK WATER TR	11/14/2019	4,620.00
20200809	PRO WATER TREAT	ADDTL CHEMICAL WATER TREATMENT	11/08/2019	28,125.00
20200821	PRO WATER TREAT	CHEMICAL WATER TREATMENT SERVI	11/12/2019	29,160.00
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
20201049	PULSEPOINT FOUN	PULSEPOINT ANNUAL LICENSE FEE	12/09/2019	8,000.00
20181347	PUREGREEN EQUIP	STORAGE TANKS FOR PUMP STATION	03/27/2018	199,958.13
21941	QUEST CORPORATI	PUBLIC INFORMATION SERVICES FO	06/07/2013	168,445.00
20160424	QUEST CORPORATI	COMMUNICATIONS AND MEDIA RELAT	08/22/2016	55,875.00
20200843	QUIESCENCE DIVI	CONFIRMING PO FOR PAYMENT PURP	11/13/2019	1,834.50
20200884	QUIESCENCE DIVI	QUARTERLY AIR ANALYSIS TESTING	11/15/2019	8,000.00
20200525	R & A THERAPEUT	DRUG PREVENTION/INTERVENTION	10/23/2019	6,000.00
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

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20200681	R & D ELECTRIC,	LIGHTING FOR STAR ISLAND FOUNT	11/04/2019	839.48
20191284	R & D ELECTRIC,	EMERGENCY GENERATOR FOR MARINE	02/19/2019	79,902.00
20200891	R & D ELECTRIC,	LED LIGHTS FOR BREAKROOM AT FL	11/15/2019	8,041.82
20200455	R & D ELECTRIC,	ELECTRICAL SERVICES FOR FY20	10/21/2019	74,218.95
20200433	R & D ELECTRIC,	ELECTRICAL CABLES AND WIRES (N	10/17/2019	30,000.00
20200424	R & D ELECTRIC,	FY 20 - ELECTRICAL SERVICES	10/17/2019	10,000.00
20200385	R & D ELECTRIC,	ADDITIONAL REPAIRS TO STREET L	10/16/2019	50,000.00
20200389	R & D ELECTRIC,	MAINTENANCE OF STREET LIGHTING	10/16/2019	70,000.00
20200551	R & D ELECTRIC,	ELECTRICAL SERVICES - CITYWIDE	10/24/2019	265,000.00
20200135	R & D ELECTRIC,	ELECTRICAL CABLES AND WIRES (N	10/08/2019	6,000.00
20170299	R & D ELECTRIC,	ELECTRICAL SERVICES	10/27/2016	120,859.28
20182116	R & D ELECTRIC,	40YR ELECTRICAL FOR JACKIE GLE	07/25/2018	53,197.30
20182454	R & D ELECTRIC,	GENERATOR INSTALLATION AT MBPD	09/06/2018	155,962.20
20190448	R & D ELECTRIC,	CONSTRUCTION SERVICES, TRADE (10/22/2018	55,499.75
20191691	R & D ELECTRIC,	RE-LAMPING OF P49	04/30/2019	71,711.10
20192459	R & D ELECTRIC,	ELECTRICAL CONNECTIONS FOR FS4	08/21/2019	6,179.22
20191124	R & D ELECTRIC,	OCCUPANCY SENSORS FOR CITY HAL	01/18/2019	3,532.72
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
20190905	R & D ELECTRIC,	ELECTRICAL CONNECTIONS FOR HCH	12/12/2018	19,981.35
20190776	R & D ELECTRIC,	FILLMORE EXTERIOR LIGHTING	11/28/2018	34,387.50
20191164	R & D ELECTRIC,	LED RETROFIT AT 7TH STREET GAR	01/25/2019	33,384.17
20192498	R & D ELECTRIC,	REPLACE LIGHTING AT P106	08/23/2019	39,012.84
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
20160425	RADISE INTERNAT	TESTING SRVS FOR SURFACE LOT 1	08/22/2016	42,817.00
20160325	RADISE INTERNAT	ARCHITECTURAL AND ENGINEERING	08/08/2016	12,347.00
20170979	RADISE INTERNAT	TESTING SRVS FOR KAYAK LAUNCH	01/27/2017	4,658.00
20181422	RADISE INTERNAT	SO#1 RADISE FOR SEAWALL REPAIR	04/04/2018	31,246.00
20191035	RADISE INTERNAT	CONVENTION CENTER - CARL FISHE	12/28/2018	11,263.00
20192094	RADISE INTERNAT	SUNSET ISLAND 1&2 GUARDHOUSE,	06/27/2019	2,984.64
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
20191510	RADISE INTERNAT	FLAMINGO PARK PH I, RADISE INT	03/29/2019	16,001.92
20191799	RADISE INTERNAT	BAYWALK - MACRARTHUR PEDESTR.,	05/14/2019	25,106.06
20201107	RAFTELIS FINANC	CONSULTING SERVICES	12/16/2019	21,200.00
20180877	RAFTELIS FINANC	CONSULTING SERVICES	01/12/2018	17,100.00
20201100	RAIDER ENVIRONM	EMERGENCY SANITARY SEWER/STORM	12/13/2019	6,800.00
20201048	RAIDER ENVIRONM	EMERGENCY SANITARY SEWER/STORM	12/09/2019	3,000.00
20200943	RAMAR ENTERPRIS	PARTS FOR CITY OWNED HEAVY EQU	11/20/2019	6,000.00
20200463	RAMAR ENTERPRIS	VEHICLE PARTS AIR DRIER, WIPER	10/21/2019	15,000.00
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
20200223	READY REFRESH B	ADMIN FY2020, READY REFRESH BY	10/10/2019	400.00
20200372	READY REFRESH B	BOTTLE-LESS WATER COOLERS FOR	10/15/2019	2,500.00
20200060	READY REFRESH B	COOLERS, DRINKING WATER - HOUS	10/02/2019	240.00
20200049	READY REFRESH B	COOLERS, DRINKING WATER (WATER	10/01/2019	240.00
20200446	RECHTIEN INTERN	OEM PARTS & REPAIR SCES CITY H	10/18/2019	18,000.00
20200507	RED BALLOON EVE	FENCING	10/22/2019	2,900.00
20201070	RED BALLOON EVE	SENIOR HOLIDAY PARTY - BALLON	12/10/2019	2,020.00
20200867	RED BALLOON EVE	WINTER WONDERLAND -NSPYC- RED	11/14/2019	1,324.99
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

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20200454	REXEL USA INC	MTCE AND REPAIR OF ROCKWELL SC	10/21/2019	40,000.00
20200430	REXEL USA INC	ROCKWELL SCADA SYSTEM AT PUMP	10/17/2019	10,000.00
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
20201015	RIVERSIDE FUELI	FUEL, OIL, GREASE AND LUBRICAN	12/02/2019	4,000.00
29874	RJ HEISENBOTTLE	ARCHITECTURAL & ENGINEERING SV	04/21/2016	545,185.40
20200644	ROADSAFE TRAFFI	RENTAL VMS FOR THE SIGN SHOP	10/30/2019	12,000.00
20200307	ROADSAFE TRAFFI	MARKERS, PLAQUES AND TRAFFIC C	10/11/2019	500.00
20200441	ROGER CLEVELAND	SPORTING GOODS, ATHLETIC EQUIP	10/17/2019	6,750.00
20200168	RONALD GIBBONS	FENCING - CW	10/09/2019	5,000.00
20200787	ROOF PAINTING B	PAINTING OF INTERNAL AFFAIRS B	11/07/2019	9,637.20
20200655	ROOF PAINTING B	PAINTING SERVICES - CITYWIDE	11/01/2019	178,000.00
20200748	ROOF PAINTING B	FY 20 PAINTING SERVICES FOR TH	11/06/2019	30,000.00
20200660	ROOF PAINTING B	PRESSURE WASHING TO ALL GARAGE	11/01/2019	250,000.00
20200638	ROOF PAINTING B	PRESSURE WASHING TO G4 - ANCHO	10/30/2019	37,000.00
20200639	ROOF PAINTING B	PRESSURE WASHING TO G9 - PENN	10/30/2019	35,000.00
20200641	ROOF PAINTING B	PRESSURE WASHING TO G1 - 7TH S	10/30/2019	30,000.00
20201002	ROOF PAINTING B	PAINTING OF BISCAYNE POINT GUA	11/27/2019	2,397.40
20200999	ROOF PAINTING B	PAINTING OF 3RD STREET RESTROO	11/27/2019	1,863.20
20200985	ROOF PAINTING B	PAINTING OF ART DECO WELCOME C	11/25/2019	11,131.25
20201008	ROOF PAINTING B	PAINTING OF OCEAN RESCUE	11/27/2019	6,337.62
20200790	ROOF PAINTING B	INTERIOR PAINTING OF MBPD NESS	11/07/2019	3,955.90
20200791	ROOF PAINTING B	BLANKET PO FOR PAINTING AT UNI	11/07/2019	5,000.00
20201120	ROOF PAINTING B	RESTAINING OF EUCLID AVEUE AT	12/17/2019	13,275.00
20192317	ROOF PAINTING B	PM PAINTING OF ANCHOR GARAGE	08/02/2019	85,000.00
20201111	ROSSMAN ENTERPR	EXHAUST SYSTEMS MAINT. AT ALL	12/16/2019	3,960.00
20201076	ROSSMAN ENTERPR	MAGNEGRIP VEHICLE EXHAUST SYST	12/11/2019	68,050.00
20200009	ROYAL REGIONS I	LOT CLEARANCE-CODE COMPLIANCE	10/01/2019	2,000.00
20200445	RSM US LLP	2019 AUDIT SERVICES PAID IN FY	10/18/2019	253,500.00
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
20201102	S R T SUPPLY, L	FLASHBANG NINE BANGALUM BODY S	12/13/2019	1,229.88
20201057	S R T SUPPLY, L	SIMUNITION AMMONITIONS SWAT TE	12/09/2019	1,600.50
20200783	SAFETY SHOE DIS	SHOES AND BOOTS	11/07/2019	1,200.00
20200593	SAFETY SHOE DIS	SHOES FOR PROPERTY MANAGEMENT	10/29/2019	3,000.00
20200541	SAFETY SHOE DIS	SHOES AND BOOTS	10/24/2019	3,000.00
20200542	SAFETY SHOE DIS	SAFETY SHOES FOR METER TECHS	10/24/2019	1,500.00
20200543	SAFETY SHOE DIS	SAFETY SHOES FOR SIGN SHOP	10/24/2019	2,000.00
20200240	SAFETY SHOE DIS	SHOES AND BOOTS	10/10/2019	2,000.00
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
20200117	SAFETY SHOE DIS	SHOES AND BOOTS	10/04/2019	10,000.00
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
20200920	SAFETY-KLEEN SY	LEASE OF SOLVENT WASHER MACHIN	11/18/2019	4,896.00
20200923	SAVAGE AF PRINT	CUSTOM PRINTING GIVEAWAYS	11/18/2019	5,649.50
20200957	SAWGRASS FORD,	PARTS AND SVCS FOR FORD UNITS	11/21/2019	15,000.00
20200462	SBL FREIGHTLINE	OEM FREIGHTLINER PARTS	10/21/2019	15,000.00
20200919	SCHOOL BOARD OF	MDC DUAL ENROLLMENT CLASSES	11/18/2019	28,000.00
20200501	SCHOOL BOARD OF	FIU DUAL ENROLLMENT CLASSES	10/22/2019	62,000.00
20200502	SCHOOL BOARD OF	VPK CLASS AT BISCAYNE ELEMENTA	10/22/2019	35,000.00
12437	SCHWEBKE-SHISKI	VENETIAN ISLANDS, SCHWEBKE SH	09/30/2009	858,909.69

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19497	SCHWEBKE-SHISKI	SCHWEBKE-SHISKIN SURVEY FOR VE	08/28/2012	2,880.00
20172132	SCHWEBKE-SHISKI	RUE VENDOME PLAZA SO#1 SCHWEBK	09/14/2017	172,436.99
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
20181655	SCHWEBKE-SHISKI	VENETIAN ISLAND - UTILITY UNDE	05/11/2018	26,195.75
20192330	SCHWEBKE-SHISKI	A/E FEES FOR IMPROVEMENTS AT P	08/05/2019	16,983.25
20201116	SECURITY ALARM	FY 20 - SECURITY SYSTEMS MAINT	12/16/2019	2,000.00
20200404	SECURITY ALARM	ELECTRICAL EQUIPMENT AND SUPPL	10/16/2019	1,220.00
20201121	SECURITY FIRE P	FIRE EXTINGUISHER INSPECTION F	12/17/2019	500.00
20201065	SERVICE AMERICA	MISCELLANEOUS SERVICES, NO. 1	12/10/2019	20,460.00
20191499	SEWER EQUIPMENT	RODDER MODEL 866 SERIE II	03/27/2019	79,066.84
20200125	SFM SERVICES, I	ONE TIME CLEAN UP	10/07/2019	9,809.00
20200592	SFM SERVICES, I	IRRIGATION REPAIR/TECH	10/28/2019	200.00
20200980	SFM SERVICES, I	FY 19 INV FOR SCOTT RAKOW YOUT	11/22/2019	6,874.22
20200777	SFM SERVICES, I	ADDITIONAL JANITORIAL SERVICES	11/06/2019	10,000.00
20200688	SFM SERVICES, I	IRRIGATION REPAIR/TECH	11/05/2019	100.00
20200997	SFM SERVICES, I	IRRIGATION REPAIR/TECH	11/27/2019	50.00
20200998	SFM SERVICES, I	IRRIGATION REPAIRS/TECH	11/27/2019	200.00
20200968	SFM SERVICES, I	IRRIGATION TECH/REPAIRS	11/22/2019	150.00
20200969	SFM SERVICES, I	IRRIGATION TECH/REPAIR	11/22/2019	150.00
20200973	SFM SERVICES, I	IRRIGATION TECH/REPAIRS	11/22/2019	250.00
20201052	SFM SERVICES, I	IRRIGATION TECH/REPAIR	12/09/2019	150.00
20201053	SFM SERVICES, I	IRRIGATION TECH/REPAIR	12/09/2019	1,200.00
20200842	SFM SERVICES, I	IRRIGATION TECH/REPAIRS	11/13/2019	75.00
20200814	SFM SERVICES, I	GROUND MAINTENANCE SERVICES FO	11/12/2019	10,519.92
20200817	SFM SERVICES, I	STILLWATER REFORESTATION	11/12/2019	23,640.00
20200794	SFM SERVICES, I	IRRIGATION TECH/REPAIR	11/07/2019	100.00
20200358	SFM SERVICES, I	GROUND MAINTENANCE GROUP I ROW	10/15/2019	225,702.65
20200126	SFM SERVICES, I	IRRIGATION REPAIRS	10/07/2019	700.00
20200142	SFM SERVICES, I	IRRIGATION TECH/REPAIRS	10/08/2019	400.00
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
20200001	SHARP ELECTRONI	RENTAL OR LEASE SERVICES OF OF	09/12/2019	209.49
20200042	SHARP ELECTRONI	SHARP MACHINE FOR INTERNAL AUD	10/01/2019	209.49
20200055	SHARP ELECTRONI	SHARP COPIERS FOR THE PARKING	10/02/2019	2,558.52
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
20200112	SHARP ELECTRONI	RENTAL OR LEASE SERVICES OF OF	10/04/2019	3,847.05
20200250	SHARP ELECTRONI	RENTAL OR LEASE SERVICES OF OF	10/10/2019	1,282.35
20200515	SHARP ELECTRONI	RENTAL OR LEASE SERVICES OF OF	10/23/2019	590.82
20200601	SHARP ELECTRONI	SHARP COPIER LEASES PURSUANT T	10/29/2019	364.62
20200685	SHARP ELECTRONI	RENTAL OR LEASE SERVICES OF OF	11/05/2019	1,282.35
28711	SHARP ELECTRONI	SHARP COPIER	11/03/2015	3,192.30
20200676	SHARP ELECTRONI	SHARP COPIER LEASE FINANCE CSC	11/04/2019	1,495.00
20200677	SHARP ELECTRONI	SHARP COPIER LEASE FINANCE ADM	11/04/2019	655.00
20200679	SHARP ELECTRONI	INFO TECH COPIER	11/04/2019	4,882.20
20200680	SHARP ELECTRONI	RENTAL OR LEASE SERVICES OF OF	11/04/2019	1,723.26
20200776	SHARP ELECTRONI	MBPD COPIER MACHINES FY 18.19	11/06/2019	13,296.96
20200707	SHARP ELECTRONI	FY 20 RENTAL OR LEASE SERVICES	11/05/2019	1,690.86
20200708	SHARP ELECTRONI	RENTAL OR LEASE SERVICES OF OF	11/05/2019	455.20
20200612	SHARP ELECTRONI	RENTAL OR LEASE SERVICES OF OF	10/30/2019	817.02
20200905	SHARP ELECTRONI	COPY MACHINE RENTAL FOR PROPER	11/17/2019	232.77

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20200461	SHARP ELECTRONI	SHARP COPIER RENTAL FY19 - BUI	10/21/2019	7,873.53
20200564	SHARP ELECTRONI	RENTAL OR LEASE SERVICES OF OF	10/25/2019	1,282.35
20200570	SHARP ELECTRONI	RENTAL OR LEASE SERVICES OF OF	10/28/2019	1,933.38
20200151	SHARP ELECTRONI	RENTAL OR LEASE SERVICES OF OF	10/08/2019	408.51
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	1,282.35
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
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
20200095	SHARP ELECTRONI	RENTAL OR LEASE SERVICES OF OF	10/03/2019	883.02
20200110	SHARP ELECTRONI	RENTAL OR LEASE SERVICES OF OF	10/04/2019	209.49
20200087	SHARP ELECTRONI	RENTAL OR LEASE SERVICES OF OF	10/03/2019	209.52
20200078	SHARP ELECTRONI	SHARP COPIER LEASE FOR PROCURE	10/02/2019	1,723.86
20200065	SHARP ELECTRONI	RENTAL OR LEASE SERVICES OF OF	10/02/2019	1,690.86
20200038	SHARP ELECTRONI	SHARP COPIER	10/01/2019	1,284.00
20200053	SHARP ELECTRONI	FY20 SHARP COPIER FOR MAYOR AN	10/02/2019	183.00
20200306	SHARP ELECTRONI	RENTAL LEASE SERVICES OF OFFIC	10/11/2019	2,956.50
20200285	SHARP ELECTRONI	FY 20 - LEASE OF SHARP COPIERS	10/11/2019	12,582.39
20200012	SHARP ELECTRONI	RENTAL OR LEASE SERVICES OF OF	10/01/2019	1,424.82
20200927	SHI INTERNATION	ARUBA RENEWAL 1/1/2020 - 12/31	11/18/2019	6,392.98
20200917	SHI INTERNATION	DESKTOP AUTHORITY NOV 30 - NOV	11/18/2019	8,932.00
20200576	SHI INTERNATION	SYMANTEC NETWORK FORENSICS 10/	10/28/2019	6,140.33
20191099	SHI INTERNATION	POWER BI PREMIUM	01/14/2019	38,203.90
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
20200830	SITEONE LANDSCA	LAWN MAINTENANCE EQUIPMENT AND	11/12/2019	3,808.58
20200637	SKIDATA, INC.	MAINTENANCE OF REVENUE CONTROL	10/30/2019	28,204.30
20200645	SKIDATA, INC.	MAINTENANCE OF REVENUE CONTROL	10/30/2019	15,297.64
20200160	SKIDATA, INC.	MAINTENANCE OF REVENUE CONTROL	10/08/2019	13,556.57
20200965	SLATER CORPORAT	INSPECT, REPAIR, MTCE & RECERT	11/22/2019	30,885.92
20201074	SOBE CATS SPAY	CATS, ALL TYPES (PETS) SPAY AN	12/11/2019	1,650.00
20201018	SOIL TECH DISTR	ROAD AND HIGHWAY BUILDING MATE	12/02/2019	5,350.00
20201019	SOIL TECH DISTR	ROAD AND HIGHWAY BUILDING MATE	12/02/2019	5,350.00
20201014	SOLISCO PRINTIN	PRINTING AND TYPESETTING SERVI	12/02/2019	176,000.00
20200214	SOLITUDE LAKE	MANAGEMENT SERVICES	10/09/2019	9,180.00
20200215	SOLITUDE LAKE	MANAGEMENT SERVICES	10/09/2019	6,744.00
20200206	SOUTH FLORIDA E	BUILDING MAINTENANCE, INSTALLA	10/09/2019	2,920.00
20200981	SOUTH FLORIDA G	SEED, SOD, SOIL, AND INOCULANT	11/22/2019	10,167.00
20200806	SOUTH FLORIDA G	SEED, SOD, SOIL, AND INOCULANT	11/08/2019	10,167.00
20192509	SOUTH FLORIDA G	SEED, SOD, SOIL, AND INOCULANT	08/23/2019	11,263.00
20200653	SOUTH FLORIDA S	ROAD AND HIGHWAY BUILDING MATE	10/31/2019	14,800.00
20200883	SOUTHEASTERN CO	CONSTRUCTION SERVICES - PARKLE	11/15/2019	10,800.00
20201025	SOUTHERN COMPUT	INPUT VOLTAGE-CAR POWER ADAPTE	12/02/2019	3,487.20
20200460	SOUTHERN RECREA	FURNITURE: CAFETERIA, CHAPEL,	10/21/2019	2,005.00
20201030	SOUTHERN UNDERG	CHEROKEE SEAWALL	12/04/2019	39,550.00
20192147	SOUTHERN UNDERG	PURCHASE & INSTALL 12 INCH INS	07/08/2019	44,200.00
20192322	SOUTHERN UNDERG	VENETIAN CAUSEWAY BRIDGE / SAN	08/05/2019	264,935.00
20192337	SOUTHERN UNDERG	SOUTH SIDE OF MC ARTHUR CAUSEW	08/05/2019	599,830.00
20201105	SPECSEATS INT'L	PORTABLE SEATING FOR NORTH BEA	12/13/2019	86,710.00
20200988	SSSES INC	OEM PARTS & REPAIRS CITY OWNED	11/26/2019	28,000.00

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20182483	STANLEY CONSULT	SO#1 STANLEY CONSULTANTS SUNSE	10/05/2018	101,960.00
20200015	STANLEY CONVERG	MAINT. & MONITORING SVCS OF AC	10/01/2019	3,684.08
20200509	STANTEC CONSULT	MBRC PH III, STANTEC, SO #1	10/22/2019	480,109.00
22465	STANTEC CONSULT	PALM & HIBISCUS ISLANDS PROF.S	09/05/2013	349,028.99
26505	STANTEC CONSULT	NEW BPO, STANTEC, CONSTRUCTION	12/30/2014	376,312.50
22596	STANTEC CONSULT	DESIGN PACKAGE SUNSET # & \$ (\$	09/28/2013	129,951.99
29430	STANTEC CONSULT	NEW BPO UNDER SERVICE ORDER #	02/19/2016	988,975.00
20160486	STANTEC CONSULT	PROF. SRVS TO STANTEC CONSULTI	08/30/2016	163,099.00
29811	STANTEC CONSULT	CONSTRUCTION OBSERVATION SERVI	04/18/2016	343,000.00
28300	STANTEC CONSULT	NEW BPO TO STANTEC CONSULTING	09/30/2015	255,106.20
20171300	STANTEC CONSULT	ONE WAY TO TWO WAY DESIGN OF 4	03/29/2017	73,560.00
20171144	STANTEC CONSULT	ENGINEERING SERVICES, PROFESSI	02/27/2017	140,800.00
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
20181034	STANTEC CONSULT	ALTON ROAD AND 4TH STREET NEW	02/08/2018	57,870.00
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
20180699	STANTEC CONSULT	ENGINEERING SERVICES, PROFESSI	12/01/2017	90,021.95
20182473	STANTEC CONSULT	STANTEC, SO 1, BISCAYNE BEACH	09/17/2018	63,592.96
20192672	STANTEC CONSULT	DADE BLVD SHARED USE PATH, STA	11/18/2019	47,176.90
20192402	STANTEC CONSULT	LAKE PANCOAST MANGROVE PLANTER	08/14/2019	40,367.30
20200444	STEWART & STEVE	ENGINE/TRANSMISSION PARTS	10/18/2019	5,000.00
20200974	STRUCTURED CABL	CABLING FOR FLEET BREAKROOM	11/22/2019	4,514.19
20200897	STRUCTURED CABL	WIRING FOR CAMERAS AT CODE COM	11/15/2019	918.42
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	11,405.61
20190408	STRUCTURED CABL	TELECOMMUNICATIONS WIRING SERV	10/19/2018	403,340.00
20200471	STRYKER SALES C	LIFEPAK PRODUCTS AND ACCESSORI	10/21/2019	35,000.00
20200534	SUNBELT RENTALS	RENTAL OR LEASE OF HEAVY EQUIP	10/24/2019	70,000.00
20200516	SUNBELT RENTALS	RENTAL OF MAINTENANCE EQUIPMEN	10/23/2019	10,000.00
20200213	SUNBELT RENTALS	RENTAL OR LEASE OF HEAVY EQUIP	10/09/2019	35,000.00
20200134	SUNBELT RENTALS	RENTAL OR LEASE OF HEAVY EQUIP	10/08/2019	5,000.00
20200279	SUNBELT RENTALS	LIGHT TOWERS HALLOWEEN 2019	10/11/2019	442.02
20182012	SUNBELT RENTALS	ELECTRIC BOOM/SCISSOR /CRAWLER	07/18/2018	138,263.47
20191628	SUNBELT RENTALS	GENERATOR RENTAL FOR MBPD	04/19/2019	23,447.66
20190792	SUNBELT RENTALS	RENTAL HVAC EQUIPMENT - FILLMO	11/29/2018	520,893.03
20200478	SUNCOAST ELEVAT	DOOR BOARD FOR 1755 MERIDIAN E	10/21/2019	2,127.44
20200654	SUNCOAST ELEVAT	MECHANICAL WORK FOR 12TH STREE	10/31/2019	148,320.00
20201067	SUNCOAST ELEVAT	ELEVATOR REPAIRS - CITYWIDE	12/10/2019	40,000.00
20201068	SUNCOAST ELEVAT	ELEVATOR MAINTENANCE - CITYWID	12/10/2019	51,600.00
20200380	SUNCOAST ELEVAT	ELEVATOR REPAIR FOR ALL GARAGE	10/15/2019	70,000.00
20200203	SUNCOAST ELEVAT	ELEVATOR MAINTENANCE FOR THE P	10/09/2019	13,200.00
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
20200133	SUNCOAST ELEVAT	ELEVATOR MAINTENANCE OF THE 7T	10/08/2019	9,900.00
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
20182199	SUNCOAST ELEVAT	ELEVATOR REPAIR FOR ALL CABS	08/03/2018	187,000.00
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
20200311	SUNCOAST MARKET	PRODUCTION/DELIVERY OF PUBLIC	10/11/2019	9,500.00

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20201124	SUNNY COMMUNICA	RADIO COMMUNICATION EQUIPMENT,	12/17/2019	15,000.00
20200189	SUNSET SOD, INC	SOD PALLETS	10/09/2019	2,404.50
20201054	SUNSET SOD, INC	PURCHASE MULCH	12/09/2019	900.00
20200930	SUNSHINE STATE	CALL CENTER UTILITIES	11/19/2019	7,000.00
20201039	SUPERIOR LANDSC	MULCH	12/09/2019	1,700.00
20200649	SUPERIOR LANDSC	FY 20 - CONVENTION CENTER PARK	10/31/2019	100,000.00
20200970	SUPERIOR LANDSC	FY 20 - 20TH STREET POCKET PAR	11/22/2019	8,920.00
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
20200302	SUPERIOR LANDSC	GROUND MAINTENANCE GROUP V	10/11/2019	157,803.02
20192669	SUPERIOR LANDSC	POCKET PARK, SUPERIOR LANDSCAP	11/12/2019	87,825.00
20192671	SUPERIOR LANDSC	MBRC PH II SEC I, SUPERIOD LAN	11/13/2019	34,527.30
20190429	SUPERIOR LANDSC	FY 19 - SOUNDSCAPRE GROUNDS MA	10/22/2018	223,000.00
20192104	SUPERIOR LANDSC	ENVIRONMENTAL AND ECOLOGICAL S	06/27/2019	275,363.42
20192209	SUPERIOR LANDSC	ENVIRONMENTAL AND ECOLOGICAL S	07/15/2019	9,700.00
20191913	SUPERIOR LANDSC	FY 19 BELLE ISLE SOD INSTALLAT	05/29/2019	37,365.00
20201086	SUPERIOR MULCH	MULCH	12/12/2019	1,700.00
20201087	SUPERIOR MULCH	SEED, SOD, SOIL, AND INOCULANT	12/12/2019	8,750.00
20201088	SUPERIOR MULCH	SEED, SOD, SOIL, AND INOCULANT	12/12/2019	3,500.00
20200220	SUPERIOR MULCH	FY 20 - ALL CMB PARKS BROWN MU	10/10/2019	10,000.00
20200443	T2 SYSTEMS CANA	PARTS, PAPER & REPAIR OF MULT	10/18/2019	40,000.00
20200545	T2 SYSTEMS CANA	EMS CONNECTIONS FOR PAY STATIO	10/24/2019	425,000.00
20200571	T2 SYSTEMS CANA	EXTENDED WARRANTY FOR PAY STAT	10/28/2019	323,783.10
20200047	TALX CORPORATIO	CONSULTING / VERIFICATION SERV	10/01/2019	6,500.00
20201095	TARGETSOLUTIONS	TARGET SOLUTIONS PREMIER MEMBE	12/12/2019	22,445.00
20200828	TARGETSOLUTIONS	TARGET SOLUTIONS WEB BASED TRA	11/12/2019	21,176.50
20200084	TCF EQUIPMENT F	LEASE SERVICES OF 2 TORO PRO C	10/03/2019	13,678.20
20200281	TCF EQUIPMENT F	RENTAL OR LEASE SERVICES OF GO	10/11/2019	91,092.16
20200282	TCF EQUIPMENT F	RENTAL OF GOLF CARTS	10/11/2019	132,823.16
20200572	TEAM CONTRACTIN	CONCRETE REPAIRS AT NORMANDY F	10/28/2019	7,980.00
20200651	TEAM CONTRACTIN	FY 20 - CONSTRUCTION SERVICES,	10/31/2019	15,000.00
20201022	TEAM CONTRACTIN	BUILDING MAINTENANCE, INSTALLA	12/02/2019	4,680.00
20200002	TEAM CONTRACTIN	CONSTRUCTION SERVICES, GENERAL	09/18/2019	9,120.00
20191647	TEAM CONTRACTIN	CONCRETE CURBING SIDEWALK REPA	04/24/2019	321,582.00
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
20192014	TEAM CONTRACTIN	BEACH SHOWERS (PHASE II)	06/12/2019	228,000.00
20191912	TEAM CONTRACTIN	#37 SIDEWALK IMPROVEMENT (SOUT	05/29/2019	200,000.00
20192316	TEAM CONTRACTIN	ROOF DECK DRAINS FOR 17TH STRE	08/02/2019	52,000.00
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
20200631	TELEFLEX, LLC	EZ-IO SYSTEM, NEEDLE TIPS AND	10/30/2019	15,000.00
20200627	TEN-8 FIRE EQUI	MISC. FIREFIGHTING EQUIPMENT F	10/30/2019	30,000.00
20200632	TEN-8 FIRE EQUI	OEM PIERCE TRUCK CHASSIS PARTS	10/30/2019	50,000.00
20200916	TEN-8 FIRE EQUI	CONFIRMING PO FOR PAYMENT PURP	11/18/2019	4,911.27
20200497	TESCO SOUTH INC	LAWN MAINTENANCE EQUIPMENT AND	10/22/2019	11,796.50
20200549	TESCO SOUTH INC	DRUG AND FEEDING ADMINISTRATIO	10/24/2019	5,016.20
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	15,823.00
20200239	THE CELEBRATION	AMUSEMENT, DECORATIONS, ENTERT	10/10/2019	6,075.00

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20171217	THE CONCOURSE G	CONSULTANT SERVICE FOR PUBLIC-	03/14/2017	41,000.00
20180711	THE CONCOURSE G	CONSULTANT FOR COLLINS PARK WO	12/05/2017	37,500.00
20160488	THE CORRADINO G	PROF. SRVS SO# 1. BIKE PATH EU	08/30/2016	55,255.95
20171107	THE CORRADINO G	PROF SRVS SO#1 SHARED PATH ON	02/17/2017	48,260.85
20200004	THE FIBREX GROU	BAGS, BAGGING, TIES, AND EROSI	10/01/2019	9,000.00
20200826	THE HUNGRY BLAC	FY 20 - ANNUAL MB SOUL VEGAN F	11/12/2019	25,000.00
20200596	THE PRISM MUSIC	MANAGEMENT SERVICES	10/29/2019	44,500.00
20191748	THE PRISM MUSIC	PRODUCTION AND MANUFACTURING S	05/08/2019	85,000.00
20200961	THE RHYTHM FOUN	FY20 - NORTH SHORE BANDSHELL M	11/21/2019	45,000.00
20200518	THE RHYTHM FOUN	FY 20 - YOUTH MUSIC FESTIVAL M	10/23/2019	68,794.00
20200212	THE SALVATION A	THE SALVATION ARMY SHELTER BED	10/09/2019	296,200.45
20200355	THE SHERWIN WIL	PAINT FOR REPAIR & MAINT CW	10/14/2019	25,000.00
20200104	THE SOUTHERN GR	CONSULTING SERVICES	10/04/2019	107,254.92
20200824	THE TERMINIX IN	PEST CONTROL FOR 4 RESIDENTIAL	11/12/2019	3,906.00
20200882	THE URBAN GROUP	FINANCIAL SERVICES	11/15/2019	10,800.00
20200779	THERMA SEAL ROO	ROOFING REPAIRS - CITYWIDE	11/06/2019	10,000.00
20200386	THERMA SEAL ROO	ROOF REPLACEMENT AT THE UNIDAD	10/16/2019	70,000.00
20201001	THERMAL CONCEPT	INSULATION FOR CHILLER AT PROP	11/27/2019	2,253.42
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
20200811	TILE & MARBLE W	STONE MAINTENANCE AT 1100 BLOC	11/10/2019	11,400.00
20171279	TLC ENGINEERING	A/E FEES FOR BASS MUSEUM GENER	03/27/2017	8,572.10
20181062	TLC ENGINEERING	A/E FEES FOR MBPD FIRE ALARM U	02/13/2018	26,601.50
20181014	TLC ENGINEERING	A/E FEES FOR SRYC GENERATOR	02/05/2018	18,780.65
20180850	TLC ENGINEERING	ENGINEERING FEES FOR PW YARD G	01/05/2018	14,271.50
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
20181108	TLC ENGINEERING	A/E FEES FOR PROPERTY MANAGEME	02/22/2018	13,719.50
20192594	TLC ENGINEERING	A/E FEES FOR NSYC ELEVATOR MAC	09/05/2019	4,977.20
20191403	TLC ENGINEERING	A/E FEES FOR BASS MUSEUM FIRE	03/11/2019	7,499.15
20192219	TLC ENGINEERING	A/E FEES FOR 13TH STREET GARAG	07/16/2019	3,226.90
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
20200041	TLO, LLC	ONLINE INVESTIGATIVE RESEARCHE	10/01/2019	1,500.00
20200046	T-MOBILE USA, I	LEGAL COMPLIANCE FEE SCHEDULE	10/01/2019	4,000.00
20200918	TOP LEVEL PROMO	ADMIN - PODIUM - TOP LEVEL PRO	11/18/2019	4,155.00
20200539	TORRES CONSTRUC	ART OBJECTS	10/24/2019	270,400.00
20200743	TOWER 41 ASSOCI	TOWER 41 LEASE AGREEMENT 19-20	11/05/2019	21,840.50
20200519	TP INVESTMENT G	OEM CUMMINS ENGINE PARTS AND O	10/23/2019	15,000.00
20200585	TPH HOLDINGS LL	OEM PARTS AND SVCS FOR CITY OW	10/28/2019	100,000.00
20200574	TPUSA-FHCS, INC	COMMUNICATIONS AND MEDIA RELAT	10/28/2019	25,000.00
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
20200513	TRANE US, INC	CONFIRMING PO FOR TRANE REPAIR	10/23/2019	6,484.11
20200594	TRANE US, INC	CONFIRMING PO FOR CH CHILLER M	10/29/2019	16,256.75
20201040	TRANE US, INC	CONFIRMING PO FOR TRANE REPAIR	12/09/2019	6,821.04
20201011	TRANE US, INC	CHILLER REPAIRS - CITYWIDE	12/02/2019	30,000.00
20201007	TRANE US, INC	CHILLER MAINTENANCE AT CITY HA	11/27/2019	6,685.00
20200678	TRANSVALUE, INC	ARMORED CAR SERVICES AT CITY H	11/04/2019	4,352.00
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

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PO#	VENDOR NAME	PO DESCRIPTION	PO DATE	ORIGINAL PO AMOUNT
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
20201085	TRUCKMAX, INC.	AUTOMOTIVE AND TRAILER EQUIPME	12/12/2019	14,000.00
20180788	TRU-GREEN CONST	SHIP REHABILITATION LOAN- I. R	12/21/2017	27,935.00
20200554	TSAO DESIGN GRO	A/E FEES FOR RENOVATION OF BUI	10/25/2019	61,800.00
20181060	TUSA CONSULTING	TUSA CONSULTING - PHASE III	02/13/2018	118,786.09
20200037	TYLER TECHNOLOG	EDEN ACCESS SUPPORT MAINT OCT	10/01/2019	6,381.41
20200076	TYLER TECHNOLOG	ENERGOV SUPPORT 10/19 - 9/20	10/02/2019	342,078.57
20200083	TYLER TECHNOLOG	MUNIS SUPPORT & UPDATE LIC. 10	10/03/2019	333,487.16
20200850	TYLER TECHNOLOG	OSDBA SYSTEM MANAGEMENT SERV S	11/14/2019	30,000.00
20200453	TYLER TECHNOLOG	TYLER NOTIFY SUPPORT	10/20/2019	2,100.00
20160209	TYLER TECHNOLOG	DATA PROCESSING, COMPUTER, PRO	07/14/2016	45,000.00
26814	TYLER TECHNOLOG	ERP PROJECT-MUNIS/ENERGOV TECH	02/12/2015	1,355,076.12
20192645	TYLER TECHNOLOG	CONSULTING SERVICES	09/27/2019	21,000.00
20191140	TYLER TECHNOLOG	FIRE-DATA CONVERSION QUOTE DAT	01/23/2019	5,000.00
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
16090	UNIDAD OF MIAMI	UNIDAD BANDSPK	04/20/2011	112,875.43
20191494	UNIDAD OF MIAMI	CDBG - UNIDAD - PROJECT LINK	03/27/2019	7,097.84
20200045	UNIQUE FOLIAGE	MBPD PLANTS SERVICES	10/01/2019	2,820.00
20200991	UNITED RENTALS	CONFIRMING PO FOR EQUIPMENT RE	11/26/2019	5,215.69
20201032	UNITED RENTALS	PUMP RENTAL EQUIPMENT AND ACCE	12/04/2019	50,000.00
20200432	UNITED RENTALS	HOSE, ACCESSORIES, AND SUPPLIE	10/17/2019	10,000.00
20192619	UNITED SERVICES	CONFIRMING PO FOR ADDTL JANITO	09/13/2019	153,706.20
20200857	UNITED SITE SER	EQUIPMENT MAINTENANCE AND REPA	11/14/2019	3,846.84
20191034	UNITED SITE SER	TEMPORARY RESTROOMS FOR MBPD H	12/28/2018	15,626.40
28685	UNIVERSAL ENGIN	CONVENTION CENTER RENOVATION A	10/30/2015	12,913.00
20160366	UNIVERSAL ENGIN	ADDT'L GEOTECH & LAB SRVCS SO	08/16/2016	35,592.00
20160176	UNIVERSAL ENGIN	ARCHITECTURAL AND ENGINEERING	07/08/2016	59,455.00
29499	UNIVERSAL ENGIN	NEW BPO TO UNIVERSAL ENGINEERI	03/02/2016	60,680.00
29047	UNIVERSAL ENGIN	CC GEOTECHNICAL AND LABORATOR	12/08/2015	1,371,207.50
20172241	UNIVERSAL ENGIN	SO#1 UNIVERSAL ENGINEERING SCI	10/09/2017	4,640.00
20172189	UNIVERSAL ENGIN	MUSS PARK SEAWALL REHAB SO#1 U	09/27/2017	16,891.00
20180437	UNIVERSAL ENGIN	SO#1 UNIVERSAL ENGINEERING FOR	11/01/2017	15,680.00
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
20182216	UNIVERSAL PROTE	EIRMA1 2017 SECURITY SERVICES	08/07/2018	34,823.19
20200915	UNIVERSAL TILE	MEMORIAL WALL GRANITE	11/18/2019	4,226.20
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
20200230	URBIETA OIL INC	FUEL, OIL, GREASE AND LUBRICAN	10/10/2019	5,000.00
20200347	URBIETA OIL INC	FUEL FOR FACILITIES - CW	10/14/2019	20,000.00
20191744	URBIETA OIL INC	FUEL FOR GENERATOR FOR FILLMOR	05/08/2019	4,000.00
20200452	VERMONT SYSTEMS	ANNUAL MAINTENANCE FOR RECREAT	10/19/2019	13,644.00
20200485	VETTED SECURITY	GO BOND PROJECT47 LPR MACARTHU	10/21/2019	37,145.87
20192639	VETTED SECURITY	LPR AND CAMERAS FOR BISCAYNE P	09/24/2019	16,953.83
20200489	VETTED SECURITY	GO BOND PROJECT47 LPR 51 PINE	10/21/2019	18,314.23
20200494	VETTED SECURITY	GO BOND PROJECT47 LPR ALTON RD	10/21/2019	19,867.79
20200495	VETTED SECURITY	GO BOND PROJECT47 LPR 71ST BAY	10/21/2019	27,934.19
20200481	VETTED SECURITY	GO BOND PROJECT47 LPR 63 PINE	10/21/2019	28,099.22

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PO#	VENDOR NAME	PO DESCRIPTION	PO DATE	ORIGINAL PO AMOUNT
20200606	VETTED SECURITY	GO BOND PROJECT47 LPR I195 415	10/30/2019	86,145.74
20160335	VICKERY AND COM	WATER SUPPLY, GROUNDWATER, SEW	08/10/2016	164,904.00
20200987	VICTOR STANLEY,	VICTOR STANLEY RECEPTACLES REC	11/25/2019	180,000.00
20200036	VISUAL CLICK S	DSRAZOR FOR WINDOWS ANNUAL MAI	10/01/2019	3,894.00
20200607	VISUALSCAPE INC	40TH STREET REFORESTATION	10/30/2019	75,355.00
20200608	VISUALSCAPE INC	MUSS PARK REFORESTATION	10/30/2019	40,730.00
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
20200888	VITAVER & ASSOC	TEMP SYSTEM ANALYST - CARLOS T	11/15/2019	187,200.00
20191089	VITAVER & ASSOC	TEMP SYSTEM ANALYST - CARLOS T	01/11/2019	133,320.00
20190200	VITAVER & ASSOC	TEMP SYSTEM ANALYST - SANTIAGO	10/08/2018	125,000.00
20201043	VOIANCE LANGUAG	MISCELLANEOUS SERVICES, NO. 1	12/09/2019	1,500.00
20200373	VR SYSTEMS, INC	DATA PROCESSING, COMPUTER, PRO	10/15/2019	2,756.00
20182408	WADE TRIM, INC.	CONSULTING SERVICES	08/24/2018	61,313.00
20192622	WADE TRIM, INC.	PALM & HIBISCUS, WADE TRIM, SO	09/13/2019	48,562.00
20200296	WASTE CONNECTIO	RESIDENTIAL HOUSING WASTE COLL	10/11/2019	21,500.00
20200297	WASTE CONNECTIO	RESIDENTIAL HOUSING WASTE COLL	10/11/2019	4,000.00
20200322	WASTE CONNECTIO	RESIDENTIAL SOLID WASTE	10/13/2019	1,600,000.00
20200011	WASTE MANAGEMEN	MANAGEMENT SERVICES	10/01/2019	7,000.00
20200595	WAYPOINT CONTRA	TENANT IMPROVEMENTS FOR HOUSIN	10/29/2019	265,810.00
20192321	WENGER CORPORAT	SHOWMOBILE	08/02/2019	157,950.00
20200587	WEX BANK	FUEL CARD PROGRAM FY19/20	10/28/2019	245,000.00
20182148	WILLIAM B MEDEL	A/E FEES FOR 20TH STREET FOUNT	07/31/2018	29,500.00
20192071	WILLIAM B MEDEL	A/E FEES FOR CODE COMPLIANCE R	06/24/2019	7,500.00
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
29126	WILLIAM LANE AR	NEW BPO UNDER SERVICE ORDER #	12/17/2015	84,875.40
20200982	WILLIAMS SCOTSM	REAL PROPERTY RENTAL OR LEASE	11/25/2019	10,012.80
28049	WINGERTER LABOR	NEW BPO UNDER SERVICE ORDER #1	08/17/2015	25,126.00
20192668	WINGERTER LABOR	POCKET PARK, WINGERTER, NEW PO	11/06/2019	4,140.10
20192632	WINGERTER LABOR	TENT CANOPY N.SHORE BANDSHELL,	09/18/2019	3,416.80
9964	WOLFBERG ALVARE	NEW BPO, WOLFBERG ALVAREZ AND	09/11/2008	742,546.23
20171739	WOLFBERG ALVARE	DESIGN SERVICES FOR LIGHTING I	06/22/2017	25,085.85
20181598	WOLFBERG ALVARE	A/E FEES FOR PAL BUILDING FIRE	05/04/2018	7,989.00
20181492	WOLFBERG ALVARE	A/E FEES FOR FIRE SPRINKLER RE	04/17/2018	55,594.20
20181723	WOLFBERG ALVARE	DESIGN GUIDELINES FOR PROPERTY	05/23/2018	50,000.00
20190976	WOLFBERG ALVARE	A/E FEES FOR COLONY THEATER FI	12/20/2018	13,122.10
20190445	WOLFBERG ALVARE	A/E FEES FOR SSCC FIRE ALARM R	10/22/2018	11,370.00
20190497	WOLFBERG ALVARE	A/E FEES FOR 17TH STREET GARAG	10/24/2018	14,849.00
20200242	WORLD MOTOR COR	COLLISION DAMAGES UNIT 13002	10/10/2019	4,736.68
20200603	WORLD MOTOR COR	COLLISION DAMAGES UNIT 14002	10/29/2019	3,027.62
20200878	WORLD MOTOR COR	COLLISION DAMAGES 18207	11/15/2019	772.91
20201110	WORLD WIDE TECH	CMB VEEAM RENEWAL UNTIL JAN 20	12/16/2019	27,547.44
20160265	WSP USA INC	CONSTRUCTION SERVICES, GENERAL	07/28/2016	299,800.00
20160350	WSP USA INC	PROF. CONST. AND INSPECTION SR	08/11/2016	369,600.00
20192665	WSP USA INC	INDIAN CREEK PH III, WSP USA I	10/29/2019	1,500,642.36
20200623	XYLEM DEWATERIN	RENTAL OF PUMPING EQUIPMENT FY	10/30/2019	100,000.00
20200569	XYLEM WATER SOL	PURCHASE OF FLYGT/XYLEM PUMP E	10/28/2019	120,000.00
20200278	XYLEM WATER SOL	PURCHASE OF FLYGT/XYLEM PUMP E	10/11/2019	60,000.00
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
20200393	ZW USA INC.	DOGGIE BAGS FY 2020	10/16/2019	15,000.00

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR	CONTRACT DESCRIPTION
19-084-02	(1015) THE CORRADINO GROUP INC	ECONOMIC DEVELOPMENT CONSULTANT SERVICES
14-346-06	(1015) THE CORRADINO GROUP INC	A&E SERVICES ON AS-NEEDED-BASIS
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
J-01-09/10	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	ARCHITECTURE & ENGINEERING SERVICES
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
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
17-070-01	(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
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
18-097-06	(11) WOOD ENVIRONMENT & INFRASTRUCTURE S	CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE
17-300-04	(11) WOOD ENVIRONMENT & INFRASTRUCTURE S	BUS CASE ANALYSIS/CMB STORMWATER RESILIENCY PROGRA
13-373-01	(1107) FERGUSON ENTERPRISES INC.	PURCHASE OF WATER METER BOXES & COVERS
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
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
18-040-03	(11658) ADVANCED ROOFING, INC.	HVAC CONTROLS MAINTENANCE AND REPAIRS
19-257-10	(11658) ADVANCED ROOFING, INC.	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
17-028-05	(11675) EAC CONSULTING, INC.	VARIOUS CEI SERVICES ON AN AS NEEDED BASIS
17-019-03	(1169) GREENSLEEVES 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
18-327-01	(1189) ZYSCOVICH, INC.	WASHINGTON AVENUE CORRIDOR CONCEPTUAL DESIGN PLAN
14-346-05	(1189) ZYSCOVICH, INC.	A&E SERVICES ON AS-NEEDED-BASIS
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
19-30846	(12285) THE RHYTHM FOUNDATION, INC.	NORTH BEACH 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 STREET
D-01-09/10	(12487) WILLIAM LANE ARCHITECT, INC.	ARCHITECTURE & ENGINEERING SERVICES
18-141-26	(12487) WILLIAM LANE ARCHITECT, INC.	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
18-044-01	(12514) ROYAL T SCREEN PRINTING CORP.	APPAREL AND ACCESSORIES CITYWIDE
18-097-03	(1260) TERRACON CONSULTANTS, INC.	CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR	CONTRACT DESCRIPTION
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
18-097-02	(13216) GFA INTERNATIONAL, INC.	CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE
17-11/12	(13216) GFA INTERNATIONAL, INC.	GEOTECHNICAL & LABORATORY TESTING
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) SHI INTERNATIONAL CORP.	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
18-141-27	(15226) SCHWEBKE-SHISKIN & ASSOCIATES, INC.	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
14-346-09	(15226) SCHWEBKE-SHISKIN & ASSOCIATES, INC.	A&E SERVICES ON AS-NEEDED-BASIS
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, INC.	HEALTH CARE BENEFITS CONSULTANT SERVICES
16-073-01	(15590) BURKHARDT CONSTRUCTION INC	CMR CONSTRUCTION LINCOLN ROAD DISTRICT IMPROVEMENT
14-346-19	(15591) WOLFBURG ALVAREZ AND PARTNERS, INC.	A&E SERVICES ON AS-NEEDED-BASES
15-06/07	(15591) WOLFBURG 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
18-158	(15991) CDW LLC	CARASOFT TECHNOLOGY CORPORATION -GSA
19-390-01	(15991) CDW LLC	MS OFFICE PLATFORM 365 LICENSES

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR	CONTRACT DESCRIPTION
18-035-01	(1611) GENERAL ASPHALT CO., INC.	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
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
14-195-02	(16192) SUPERIOR LANDSCAPING & LAWN SERVICE	GROUPS MAINTENANCE SERVICES
14-275-02	(16192) SUPERIOR LANDSCAPING & LAWN SERVICE	GROUPS MAINTENANCE- ROW PARKING FACILITIES
17-018-10	(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
19-217-02	(16425) CELLCO PARTNERSHIP	TELECOMMUNICATIONS SERVICES
17-092-02	(16425) CELLCO PARTNERSHIP	MOBILE COMMUNICATION SERVICES (MCS) VOICE AND DATA
19-30738-1	(1654) VETTED SECURITY SOLUTIONS LLC	LICENSEPLATERECOGNITIONSYSTEMINSTALLATION/PURCHASE
18-300-07	(1665) ITSAVVY LLC	PURCHASE OF CLOSE CIRCUIT TVS 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 REPAI
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 REPAI
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
18-111-01	(17182) SUNBELT RENTALS, INC.	MBCC MATERIAL HANDELING EQUIPMENT
16-127-02	(17182) SUNBELT RENTALS, INC.	EQUIPMENT AND TOOL RENTAL SERVICES
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
18-014-03	(174) MANSFIELD OIL COMPANY OF GAINESVILL	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
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
N-01-09/10	(18219) DOUGLAS WOOD & ASSOCIATES, INC	ARCHITECTURE & ENGINEERING SERVICES
14-346-24	(18219) DOUGLAS WOOD & ASSOCIATES, INC	A&E SERVICES ON AS-NEEDED-BASIS
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
17-139-04	(18577) HOWARD FERTILIZER & CHEMICAL COMPAN	FERTILIZERS PREQUALIFICATION
15-045-01	(18577) HOWARD FERTILIZER & CHEMICAL COMPAN	WEED KILLERS AND PESTICIDES
16-067-01	(18595) E-BUILDER, INC	E-BUILDER LICENSES FOR CIP DEPT
03-25382	(1864) PARKVIEW POINT CONDOMINIUM	CONSTR OPE 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
19-193-01	(18771) DANA SAFETY SUPPLY, INC.	PUBLIC SAFETY VEHICAL ACCESSORIES PRE QUALIFIED PO
16-148-01	(18815) CUSTOM CONTROLS TECHNOLOGY, INC.	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

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR	CONTRACT DESCRIPTION
H-01-09/10	(18951) ALLAN T. SHULMAN ARCHITECT, P.A.	ARCHITECTURE & ENGINEERING SERVICES
17-155-05	(18951) ALLAN T. SHULMAN ARCHITECT, P.A.	A & E SERVICES HISTORIC DISTRICT RESILIENCY & ADAP
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
18-141-20	(19027) MILLER LEGG & ASSOCIATES, INC.	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
14-346-28	(19027) MILLER LEGG & ASSOCIATES, INC.	A&E SERVICES ON AS-NEEDED-BASIS
19-136-01	(1903) AUSTIN TUPLER TRUCKING INC.	FOR THE PURCHASE OF AGGREGATE, TOP SOIL, AND SAND
18-018-01	(1903) AUSTIN TUPLER TRUCKING INC.	REMOVAL & DISPOSAL/CONSTRUCITON DEBRIS & ASPHALT
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
19-257-12	(1924) SHORELINE NETWORKS INC	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
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
17-300-06	(1941) JACOBS ENGINEERING GROUP INC	BUS CASE ANALYSIS/CMB STORMWATER RESILIENCY PROGRA
19-2232-1	(1943) COOL-BREEZE AIR CONDITIONING CORPOR	NEPTUNE APARTMENTS REPAIRS/RENOVATIONS
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) TEMPTROL 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 SERVCIES 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 SERVICES
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
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

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR	CONTRACT DESCRIPTION
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
19-257-03	(2248) DANZ CONTRACTING, LLC.	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
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) MCGRUFF, 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
18-141-25	(2404) KCI TECHNOLOGIES, INC.	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
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
17-015-01	(2459) CANON SOLUTIONS AMERICA, INC.	DOCUMENT MANAGEMENT SOLUTIONS
19-257-15	(2482) EDD HELMS ELECTRIC LLC	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
19-257-16	(2483) MAGGOLC, INC.	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
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
19-002-01	(274) JRT CONSTRUCTION CO	MBRC PHASE III FROM 24TH TO 45TH STREET
17-105-01	(274) JRT CONSTRUCTION CO	MIDDLE BCH RECREATIONAL CORRIDOR PHASE II SEC 2
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
19-310-01	(2985) WASTE MANAGEMENT INC OF FLORIDA	WET SCREEN HAULING SERVICES
15-115-01	(3309) KIMLEY-HORN AND ASSOCIATES, INC.	TRANSPORTATION MGMT SYS & PARKING MGMT SYS
14-346-22	(3309) KIMLEY-HORN AND ASSOCIATES, INC.	A&E SERVICES ON AS-NEEDED-BASIS
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
16-127-01	(348) HERC RENTALS INC	INDUSTRIAL EQUIPMENT AND TOOL RENTAL
13-264-07	(348) HERC RENTALS INC	US COMMUNITIES - MRO GOODS & SERVICES
17-29760-2	(34882) AZTECA SYSTEMS HOLDINGS LLC	CITYWORKS SOFTWARE
19-140-02	(34990) ENTERPRISE ELECTRICAL CONTRACT	INSPECTION & MAINTENANCE OF PARKING LOT LIGHTING
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
18-141-10	(35) SAVINO & MILLER DESIGN STUDIO PA	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
15-240-02	(35) SAVINO & MILLER DESIGN STUDIO PA	A/E MID BEACH COMMUNITY PARK (PAR3)
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

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR	CONTRACT DESCRIPTION
19-092-01	(35203) RSM US LLP	AUDITING SERVICES
17-290-01	(35203) RSM US LLP	CITY WIDE FRAUD RISK ASSESSMENT
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
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) PMAM-ATB CORPORATION	FIRE/POLICE FALSE ALARM BILLING SYSTEMS
17-019-05	(432) GETTING GREEN PLANT SERVICE INC	TREES, PALMS AND PLANT MATERIALS
18-097-08	(43268) UNIVERSAL ENGINEERING SCIENCES INC	CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE
17-11/12-B	(43268) UNIVERSAL ENGINEERING SCIENCES INC	GEOTECHNICAL & LABORATORY TESTING
17-016-02	(43321) ALL AMERICAN BARRICADES CORP	BARRICADES & TRAFFIC CONTROL EQUIPMENT RENTAL
18-212-01	(43341) TEAM CONTRACTING, INC	STRUCTURAL REPAIRS AT THE FILLMORE JACKIE GLEASON
17-049-04	(43341) TEAM CONTRACTING, INC	BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT
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)
20-024-01	(43341) TEAM CONTRACTING, INC	SCOTT RAKOW YOUTH CENTER GENERATOR
20-025-01	(43341) TEAM CONTRACTING, INC	NORTH SHORE YOUTH CENTER GENERATOR
20-036-01	(43341) TEAM CONTRACTING, INC	SOUTH POINT MISCELLANEOUS IMPROVEMENTS
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
19-257-11	(43341) TEAM CONTRACTING, INC	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
1-01-11/12	(43401) SHARP ELECTRONICS CORPORATION	LEASING OF COPIERS SHARP COPIERS
16-117-01	(43426) METRO EXPRESS, INC.	CONST PO TO METRO FOR ESP WAY CONV BTW WSHNGT&DREX
19-235-01	(43426) METRO EXPRESS, INC.	CRESPI PARK PROJECT
19-236-01	(43426) METRO EXPRESS, INC.	STILLWATER PARK PROJECT
19-257-04	(43426) METRO EXPRESS, INC.	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
15-137-01	(43426) METRO EXPRESS, INC.	PLAYGROUND SURFACES AND BONDED AGGREGATE
18-033-01	(43426) METRO EXPRESS, INC.	PURCHASE OF CONCRETE CURBING/SIDEWALK CONSTRUCTION
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
19-257-02	(43469) ENVIROWASTE SERVICES GROUP, INC.	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
19-136-03	(43550) FLORIDA SUPERIOR SAND, INC	FOR THE PURCHASE OF AGGREGATE, TOP SOIL, AND SAND
15-042-02	(43550) FLORIDA SUPERIOR SAND, INC	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
19-257-07	(43727) GEC ASSOCIATES, INC.	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
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
18-131-01	(43926) STANLEY CONVERGENT SECURITY	SERVICE AND MONITORING OF SECURITY ALARM SYSTEMS
14-059-01	(43957) GLOBAL SPECTRUM LP	CONVENTION CENTER MANAGEMENT

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR	CONTRACT DESCRIPTION
I-01-09/10	(44114) BRUCE HOWARD & ASSOCIATES	ARCHITECTURE & ENGINEERING SERVICES
14-080-02	(44140) AGC ELECTRIC INC.	ELECTRICAL SERVICES
18-124-01	(44140) AGC ELECTRIC INC.	BUILDING/SPECIALTY TRADE CONTRACTORS/MINOR PROJECT
19-011-02	(44140) AGC ELECTRIC INC.	ELECTRICAL SERVICES CITYWIDE
19-257-05	(44140) AGC ELECTRIC INC.	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
18-077-02	(44140) AGC ELECTRIC INC.	TRAFFIC SIGNAL IMPROVEMENT & REPAIRS
11-10/11	(44193) AT&T CORP	WIDE AREA NETWORK SERVICES
18-153-02	(44193) AT&T CORP	WIDE AREA NETWORK ("WAN") SERVICES
18-154-01	(44193) AT&T CORP	TELECOMMUNICATIONS SERVICES
17-29781	(44193) AT&T CORP	CITY'S VIPER 911 SYSTEM
17-30130	(44193) AT&T CORP	VOICE AND DATA TELECOMMUNICATION SERVICES W AT&T
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
18-30627-1	(44838) HARBOUR CONSTRUCTION, INC.	42ND ST GARAGE CONCRETE REPAIR AND PAINTING
19-257-01	(44838) HARBOUR CONSTRUCTION, INC.	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
14-002-01	(44856) TRANSVALUE, INC	FOR ARMORED CAR SERVICES
17-070-02	(44893) SFM SERVICES, INC.	JANITORIAL SERVICES
14-275-01	(44893) SFM SERVICES, INC.	GROUNDS MAINTENANCE - ROW PARKING FACILITIES
17-016-01	(44897) ROADS SAFE 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
O-01-09/10	(45755) E SCIENCES, INCORPORATED	ARCHITECTURE & ENGINEERING SERVICES
18-141-29	(45755) E SCIENCES, INCORPORATED	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
16-170-01	(45755) E SCIENCES, INCORPORATED	GLOBAL POSITIONING SYSTEM TREE INVENTORY SERVICES
18-027-01	(45755) E SCIENCES, INCORPORATED	GEOTECHNICAL ENGINEERINGLABORATORY TESTING MBCC
14-346-31	(45755) E SCIENCES, INCORPORATED	A&E SERVICES ON AS-NEEDED-BASIS
18-141-21	(45759) EASTERN ENGINEERING GROUP COMPANY	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
18-097-07	(4582) WINGERTER LABORATORIES INC	CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE
17-11/12-A	(4582) WINGERTER LABORATORIES INC	GEOTECHNICAL & LABORATORY TESTING
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
19-257-13	(46270) RIC-MAN CONSTRUCTION, INC.	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
17-139-01	(46373) DIAMOND R FERTILIZER CO INC	FERTILIZERS PREQUALIFICATION
15-112-03	(464) HARRIS, ROTHENBERG INTERNATIONAL IN	WELLNESS SERVICES FOR ACTIVE EMPLOYEES
15-29132	(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
14-253-01	(46466) DAVID MANCINI & SONS, INC.	54" REDUNDANT SWER FORCE MAIN
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
19-257-17	(46466) DAVID MANCINI & SONS, INC.	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
18-30415-1	(465) FLORIDA POWER & LIGHT COMPANY	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

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR	CONTRACT DESCRIPTION
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.	GROUPS MAINTENANCE SERVICES
14-275-04	(46637) BRIGHTVIEW LANDSCAPE SERVICES, INC.	GROUPS 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
17-132-01	(46641) LANZO CONSTRUCTION CO., FLORIDA	EMERGENCY DRAINAGE OUTFALL 34 STREET / CHASE AVE
49-11/12	(46641) LANZO CONSTRUCTION CO., FLORIDA	VENETIAN ISLAND RIGHT-OF-WAY
14-346-07	(46643) BCC ENGINEERING, LLC	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
17-139-02	(47096) SITEONE LANDSCAPE SUPPLY	FERTILIZERS PREQUALIFICATION
15-045-05	(47096) SITEONE LANDSCAPE SUPPLY	WEED KILLERS AND PESTICIDES
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
19-11/12-A	(47954) QUEST CORPORATION OF AMERICA INC	PUBLIC INFORMATION SERVICES
15-144-04	(47954) QUEST CORPORATION OF AMERICA INC	PIO SVCS ON ROW & FACILITIES CONST PROJECTS
18-393-01	(48003) CANON FINANCIAL SERVICES, INC	PRODUCTION PRINTING MACHINES
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
19-11/12-B	(48241) MEDIA RELATIONS GROUP, LLC	PUBLIC INFORMATION SERVICES
15-144-03	(48241) MEDIA RELATIONS GROUP, LLC	PIO SVCS ON ROW & FACILITIES CONST PROJECTS
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 COMPANYY	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
17-039-02	(48892) HABER & SON'S PLUMBING, INC	PLUMBING SERVICES
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
15-267-01	(48896) KEARNS CONSTRUCTION COMPANY	CONSTRUCTION OF SEAWALLS CITYWIDE
19-128-01	(48896) KEARNS CONSTRUCTION COMPANY	MAURICE GIBB FLOATING DOCK
17-049-05	(48897) DELCONS INC.	BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT
19-144-00	(48897) DELCONS INC.	SHIP REHABILITATION PROJECT

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR	CONTRACT DESCRIPTION
15-090-02	(48897) DELCONS INC.	FACILITIES MAINTENANCE SERVICES
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
19-2230-1	(49151) A & J ROOFING CORP	NEPTUNE APARTMENTS REPAIRS/RENOVATIONS
19-2231-1	(49151) A & J ROOFING CORP	MADELEINE VILLAGE REPAIRS AND RENOVATIONS
17-095-01	(49197) HULETT ENVIRONMENTAL SERVICES, INC.	PEST CONTROL
17-028-02	(49204) STANTEC CONSULTING SERVICES	VARIOUS CEI SERVICES ON AN AS NEEDED BASIS
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
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
17-018-11	(49321) FORTILINE, INC.	PIPE & FITTING FOR WATER & WASTEWATER - PREQUAL
18-097-01	(49362) RADISE INTERNATIONAL, L.C.	CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE
17-11/12-E	(49362) RADISE INTERNATIONAL, L.C.	GEOTECHNICAL & LABORATORY TESTING
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)
16-062	(50137) BERGERON LAND DEVELOPMENT INC	TO DESIGN W AVE BRIDGE AND RECONSTRUCT DADE BLVD
14-254-02	(50137) BERGERON LAND DEVELOPMENT INC	PUMPSTATION LOCATED AT 6TH,10TH,14TH STR
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
18-124-03	(50220) PIPELINE PLUMBING SERVICES OF BROWA	BUILDING/SPECIALTY TRADE CONTRACTORS/MINOR PROJECT
17-039-01	(50220) PIPELINE PLUMBING SERVICES OF BROWA	PLUMBING SERVICES
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
19-140-01	(50263) R & D ELECTRIC, INC.	INSPECTION & MAINTENANCE OF PARKING LOT LIGHTING
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
19-011-01	(50263) R & D ELECTRIC, INC.	ELECTRICAL SERVICES CITYWIDE
18-039-01	(50263) R & D ELECTRIC, INC.	FURNISH, DELIVERY, INSTL,MAINT,REPAIR GENERATORS
14-180-02	(50326) O'GARA TRAINING AND SERVICES	EMERGENCY & HOMELAND SECURITY
19-047-01	(50372) GYM KIDZ INC.	GYMNASTIC INSTRUCTIONAL SERVICES
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
19-296-01	(50902) V ENGINEERING & CONSULTING CORP.	RUE VENDOME PLAZA
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
19-257-09	(51015) SHIFF CONSTRUCTION & DEVELOPMENT, I	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR	CONTRACT DESCRIPTION
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
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
14-346-32	(51313) AECOM TECHNICAL SERVICES, INC	A&E SERVICES ON AS-NEEDED-BASIS
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
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
19-257-08	(51350) SOLARES ELECTRICAL SERVICES INC	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
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
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
18-124-02	(51578) MASTER MECHANICAL SERVICES INC	BUILDING/SPECIALTY TRADE CONTRACTORS/MINOR PROJECT
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
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
17-049-11	(52132) HALCYON BUILDERS, INC.	BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT
15-090-01	(52132) HALCYON BUILDERS, INC.	FACILITIES MAINTENANCE SERVICES
19-257-14	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
19-140-03	(52186) AUM CONSTRUCTION, INC.	INSPECTION & MAINTENANCE OF PARKING LOT LIGHTING
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
17-003-01	(52848) WADE TRIM, INC.	A E DESIGN SERVICES 1 ST ALTON RD-WASHINGTON AVE
14-346-11	(52848) WADE TRIM, INC.	A&E SERVICES ON AS-NEEDED-BASIS
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
18-141-01	(52884) WILLIAM B MEDELLIN ARCHITECT	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
14-346-13	(52884) WILLIAM B MEDELLIN ARCHITECT	A&E SERVICES ON AS-NEEDED-BASIS
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

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR	CONTRACT DESCRIPTION
14-346-26	(53009) THORNTON TOMASETTI, INC.	A&E SERVICES ON AS-NEEDED-BASIS
18-181-01	(53010) SHORELINE FOUNDATION INC.	VENETIAN ISLAND SEAWALLS REPLACEMENT/IMPROVEMENTS
17-215-01	(53010) SHORELINE FOUNDATION INC.	THE CONSTRUCTION SEAWALLS TYPE II III IV CITY WIDE
15-267-03	(53010) SHORELINE FOUNDATION INC.	CONSTRUCTION OF SEAWALLS CITYWIDE
18-30572	(53012) ETC INSTITUTE INC	CONDUCT THE CITY'S 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
17-139-11	(53163) ADAPCO INC	PESTICIDES AND WEED KILLER PREQUAL - MDC 9303
15-045-06	(53163) ADAPCO INC	WEED KILLERS AND PESTICIDES
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
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
15-031-01	(5452) TYLER TECHNOLOGIES INC	TRANSITION FROM EDEN TO MUNIS ERP
15-031-02	(5452) TYLER TECHNOLOGIES INC	SOFTWARE SOLUTIONS & TECHNOLOGY SERVICES
16-149-03	(551) TESCO SOUTH INCORPORATED	LEASE OF GOLF COURSE TURF MAINTENANCE EQUIPMENT
18-097-09	(5541) PROFESSIONAL SERVICE INDUSTRIES INC	CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE
17-037-01	(5541) PROFESSIONAL SERVICE INDUSTRIES INC	ROOFING CONSULTANT SERVICES IN AN AS NEEDED BASIS
18-30461	(57) HOPE IN MIAMI-DADE INC	HOMELESS OUTREACH TRAINING PROGRAM SERVICES
13-178-02	(589) WASTE CONNECTIONS OF FLORIDA, INC	COMMERCIAL&RESIDENTIAL WASTE COLLECTION & DISPOSAL
18-024-01	(589) WASTE CONNECTIONS OF FLORIDA, INC	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
18-141-11	(6467) RJ HEISENBOTTLE ARCHITECTS, PA	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
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
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
2-25-10/11	(6580) GLOBAL TRADING INC.	UNIFORMS AND ACCESSORIES FOR DEPARTMENTS
18-044-02	(6580) GLOBAL TRADING INC.	APPAREL AND ACCESSORIES CITYWIDE
A-25-11/12	(6580) GLOBAL TRADING INC.	PURCHASE OF PUBLIC SAFETY SHOES
17-29784	(660) XYLEM WATER SOLUTIONS U.S.A., INC.	PURCHASE OF FLYGT/XYLEM PUMP EQUIP,PART,SOFTW &SER
18-034-04	(668) PALDAMA INVESTMENT, INC.	FENCING SERVICES
17-018-08	(671) LEHMAN PIPE & PLUMBING SUPPLY INC	PIPE & FITTINGS FOR WATER & WASTEWATER - PREQUAL
18-124-05	(686) AZULEJO INC	BUILDING/SPECIALTY TRADE CONTRACTORS/MINOR PROJECT
17-027-01	(686) AZULEJO INC	LOTTIE APARTMENT REHABILITATION
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
13-412-02	(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) KOBI 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

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR	CONTRACT DESCRIPTION
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
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
G-01-09/10	(899) ATKINS NORTH AMERICA, INC.	ARCHITECTURE & ENGINEERING SERVICES
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
15-205-01	(900) BOUCHER BROTHERS MIAMI BEACH 21 & 4	MNGMENT & OPERATION OF PUBLIC BEACHFRONT CONCES
18-300-08	(909) PRO SOUND INC.	PURCHASE OF CLOSE CIRCUIT TVS CAMERA EQUIPMENT
17-29887	(909) PRO SOUND INC.	MAINTCE SERV SOUND & CONTROL SYSTEM MB SOUNDSCAPE
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
19-102-01	(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
19-257-06	(940) LEE CONSTRUCTION GROUP, INC.	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
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