

MIAMIBEACH

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

Date: September 11, 2023

Subject: List of Pending Contracts

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

| Solicitation Number | Solicitation Title | Potential Awardee(s) |
|---------------------|---|---|
| RFP 2022-047-WG | Parking Garage Advertising | 1. Alchemy Miami Beach, LLC |
| RFP 2021-173-KB | Mixed-Use Developments Incorporating Class A Office Space on City-Owned Parking Lots P25, P26, P27, and Parking Garage G5 | 1. TPC Development 2. Integra Investments |
| RFP 2022-334-WG | Professional Tennis Management/Operation of the City Miami Beach Tennis Center | 1. Van Daalen Tennis, LLC |
| ITB 2022-059-WG | Commercial and Residential Real Estate Brokerage Services | 1. Colliers International Florida, LLC |
| RFQ 2022-436-ND | Architectural Design Services for the Ocean Drive Corridor Improvement and Lummus Park Enhancement Project | 1. Calvin, Giordano & Associates, Inc.; if negotiations are unsuccessful, then, 2. Sasaki Associates, Inc.; if negotiations are unsuccessful, then, 3. Hargreaves Jones Landscape Architecture D.P.C. |
| ITB 2022-310-AY | Bayshore Park | 1. Buslam Company Partners Inc. |
| RFP 2022-040-KB | Digital Media Kiosks | 1. IKE Smart City, if negotiations are unsuccessful, then, 2. Smart City Media |
| RFP 2022-043-WG | Valet Parking Concession | 1. First Class Parking, LLC |
| ITB 2023-156-DF | Plumbing Services | 1. Pipeline Plumbing Services of Broward, Inc. |
| RFQ 2023-016-WG | Design Services for Beach Walk Protective Bollards Project | 1. Gannett Fleming, Inc. |

Continued on the following page.

| Solicitation Number | Solicitation Title | Potential Awardee(s) |
|---------------------|---|---|
| RFQ2023-030-ND | General Transportation Planning and Traffic Engineering Consulting Services | <ol style="list-style-type: none"> 1. Marlin Engineering, Inc. 2. The Corradino Group, Inc., 3. Alta Planning + Design, Inc., 4. The Street Plans Collaborative, Inc., 5. Calvin, Giordano & Associates, Inc., 6. Gannett Fleming, Inc., 7. H.W. Lochner Inc., and 8. Kimley-Horn and Associates |
| RFQ 2023-121-ND | Architectural Design for 72 St. Community Complex | <ol style="list-style-type: none"> 1. Wannemacher Jensen Architects, Inc.; if negotiations are unsuccessful, then, 2. Arquitectonica International Corporation; if negotiations are unsuccessful, then, 3. Zyschovich, LLC |
| ITB 2023-253-LB | Prequalification for Grant Assistance Services | <ol style="list-style-type: none"> 1. Baker Tilly US, LLP 2. Canopy Management Consulting Group LLC, 3. CohnReznick LLP 4. Guidehouse Inc. 5. HDR Engineering Inc. 6. In Rem Solutions, Inc. 7. Jacobs Engineering Group, Inc 8. Kimley Horn and Associates, Inc. 9. RBW Strategy, LLC 10. Summit Group Consulting LLC 11. Tetra Tech, Inc. |
| RFQ 2023-006-WG | Cost Allocation Consultant | <ol style="list-style-type: none"> 1. Matrix Consulting Group, Ltd., if negotiations are unsuccessful, then, 2. MGT of America Consulting, LLC, if negotiations are unsuccessful, then, 3. Maximus US Services, Inc. |
| ITB 2023-034-LB | MB Magazine Printing and Bulk Mailing Services | <ol style="list-style-type: none"> 1. Solo Printing, LLC |
| ITB 2023-378-LB | Pickup and Delivery of Unleaded Gasoline and Diesel Fuel | <ol style="list-style-type: none"> 1. Black Oil Inc. as primary vendor for line items A3, A4, B1, and B2 2. Indigo Energy Partners LLC as primary vendor for line items A5 and A6 and secondary vendor for line items A3 and A4 3. Mansfield Oil Company of Gainesville, Inc. as tertiary vendor for line items A1 and A2 4. Saratoga Rack Marketing LLC as secondary vendor for A1 and A2 5. Sunoco LLC d/b/a Gladieux Energy as primary vendor for line items A1 and A2 and secondary vendor for line items A5, A6, B1, and B2 and tertiary vendor for A3 and A4 |

Continued on the following page.

| Solicitation Number | Solicitation Title | Potential Awardee(s) |
|---------------------|--|--|
| ITN 2023-260-WG | Administration of the City's Ancillary Health Benefits for Employees, Retirees, and their Dependents | <ol style="list-style-type: none"> 1. Simultaneous negotiations with Delta Dental Insurance Company, the top-ranked proposer, and Cigna Health and Life Insurance Company for Plan A (Dental Health Plan) 2. Simultaneous negotiations with Metropolitan Life Insurance Company and Unum Life Insurance Company of America for Plan B (Disability Plan and FMLA Administration) and Plan C (Group Life and Accidental Death and Dismemberment) |
| 2023-001-ND | Elevator Maintenance, Repairs, and Parts | <ol style="list-style-type: none"> 1. Suncoast Elevator Solutions Inc., if negotiations are unsuccessful, then, 2. SW Elevators LLC, if negotiations are unsuccessful, then, 3. Prestige Elevator Services, LLC |
| 2023-258-WG | Administration of the Employee Assistance Program (EAP) | <ol style="list-style-type: none"> 1. Evernorth Care Solutions, Inc., if negotiations are unsuccessful, then, 2. Aetna Behavioral Health, LLC, if negotiations are unsuccessful, then, 3. Compsych Employee Assistance Programs, Inc. |
| 2023-259-WG | Health, Pharmacy, and Medicare Advantage Plans | <ol style="list-style-type: none"> 1. Cigna Health and Life Insurance Company, if negotiations are unsuccessful, then, 2. Aetna Life Insurance Company, if negotiations are unsuccessful, then, 3. Humana, Inc. |
| 2023-007-WG | Iguana Remediation Services | <ol style="list-style-type: none"> 1. Blue Iguana Pest Control, Inc., d/b/a Iguana Control 2. M & J Ecological LLC 3. Redline Iguana Removal, LLC 4. Iguanabusters.com, LLC |
| 2023-051-WG | Mobile Parking Payment System | <ol style="list-style-type: none"> 1. Simultaneous negotiations with Parkmobile, LLC and Paybyphone US Inc. |
| 2023-120-ND | Construction Manager at Risk (CMR) for the 72nd Street Community Complex Project | <ol style="list-style-type: none"> 1. Kaufman Lynn Construction, Inc., if negotiations are unsuccessful, then, 2. PCL Construction Services, Inc. |
| 2023-217-ND | Real Estate Management Software | <ol style="list-style-type: none"> 1. GCR Inc. d/b/a Civix, if negotiations are unsuccessful, then, 2. Trescope, Inc. |

Continued on the following page.

| Solicitation Number | Solicitation Title | Potential Awardee(s) |
|---------------------|---|--|
| 2023-096-KB | Job Order Contracting Services for Horizontal, Vertical, and Seawall/Coastal Construction | Vertical Construction <ol style="list-style-type: none"> 1. Team Contracting, Inc. 2. Harbour Construction, Inc. 3. Lee Construction Group, Inc. 4. H.A. Contracting Corp Horizontal Construction <ol style="list-style-type: none"> 1. Amici Engineering Contractors LLC 2. Harbour Construction, Inc. 3. David Mancini Sons, Inc. Seawall/Coastal Construction <ol style="list-style-type: none"> 1. Kearns Construction Co. 2. Shoreline Foundation, Inc. 3. In Depth, Inc. 4. CHC Marine Services 5. Harbour Construction, Inc. 6. David Mancini Sons, Inc. |
| 2023-009-WG | Insurance Certificate Compliance System | <ol style="list-style-type: none"> 1. Exigis, LLC |
| 2023-043-KB | Electric Vehicle Charging Stations | <ol style="list-style-type: none"> 1. Blink Network LLC, if negotiations are unsuccessful, then, 2. OBE Power Networks 1 LLC, if negotiations are unsuccessful, then, 3. SmartCityCapital, LLC |

CITY OF MIAMI BEACH ACTIVE CONTRACTS

| CONTRACT # | VENDOR NAME | CONTRACT DESCRIPTION |
|------------|---|--|
| 19-156-03 | (100) XYLEM DEWATERING SOLUTIONS, INC. | THE RENTAL OF PUMPS AND RELATED ITEMS |
| 14-346-06 | (1015) THE CORRADINO GROUP, INC. | A&E SERVICES ON AS-NEEDED-BASIS |
| 19-084-02 | (1015) THE CORRADINO GROUP, INC. | ECONOMIC DEVELOPMENT CONSULTANT SERVICES |
| 19-109-01 | (1015) THE CORRADINO GROUP, INC. | TRAFFIC ENGINEERING CONSULTING SERVICES |
| 20-096-61 | (1015) THE CORRADINO GROUP, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 23-030-02 | (1015) THE CORRADINO GROUP, INC. | TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SRVC |
| 22-272-01 | (10187) JIM MORRISON PRODUCTIONS, INC | MAINTENANCE FOR CELEBRATION OF LIGHT |
| 20-020-01 | (1026) SOUTH DADE ELECTRICAL SUPPLY, INC. | PURCHASE OF LIGHT POLES, FIXTURES AND BASES |
| 23-212-01 | (1028) KRISTINE RODRIGUEZ ENTERPRISES, LLC | DANCE AND FITNESS INSTRUCTOR |
| 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 |
| 17-126-05 | (103) CALVIN, GIORDANO & ASSOCIATES, INC. | GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER |
| 20-096-15 | (103) CALVIN, GIORDANO & ASSOCIATES, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 22-168-05 | (103) CALVIN, GIORDANO & ASSOCIATES, INC. | CONSTRUCTION ENGINEERING/INSPECTION (CEI) SERVICES |
| 22-436-01 | (103) CALVIN, GIORDANO & ASSOCIATES, INC. | OCEAN DR CORRIDOR IMPROVEMENT/LUMMUS PARK PROJECT |
| 23-030-05 | (103) CALVIN, GIORDANO & ASSOCIATES, INC. | TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SRVC |
| J-01-09/10 | (103) CALVIN, GIORDANO & ASSOCIATES, INC. | ARCHITECTURE & ENGINEERING SERVICES |
| 22-568-01 | (1032) COMMON THREADS INCORPORATED | MB YOUTH & FAMILIES HANDS-ON COOKING PROGRAM |
| 22-226-10 | (1033) DUVAL FORD LLC | PURSUIT, ADMINISTRATIVE, AND OTHER VEHICLE |
| 22-226-17 | (1033) DUVAL FORD LLC | PURCHASE CITYWIDE VEHICLES |
| 17-018-09 | (10544) CORCEL CORP | PIPE & FITTINGS FOR WATER & WASTEWATER - PREQUAL |
| 19-050-01 | (10621) C.A.P. GOVERNMENT, INC. | PLANS REVIEW & BUILDING INSPECTION SERVICES |
| 20-009-03 | (1065) AVI INTEGRATORS INC. | CITYWIDE SECURITY ACCESS |
| 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 |
| 17-300-04 | (11) WSP USA ENVIRONMENT & INFRASTRUCTURE INC. | BUS CASE ANALYSIS/CMB STORMWATER RESILIENCY PROGRA |
| 18-097-06 | (11) WSP USA ENVIRONMENT & INFRASTRUCTURE INC. | CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE |
| 19-209-01 | (11011) PERKINS & WILL ARCHITECTS INC | RESILIENCY CODE CONSULTANT SERVICES |
| 20-096-45 | (11011) PERKINS & WILL ARCHITECTS INC | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 17-018-07 | (1107) FERGUSON ENTERPRISES LLC | PIPE & FITTINGS FOR WATER & WASTEWATER - PREQUAL |
| 20-005-01 | (1107) FERGUSON ENTERPRISES LLC | PREQUALIFIED POOL FOR THE PURCHASE OF PIPE&FITTING |
| 21-031-01 | (1107) FERGUSON ENTERPRISES LLC | PURCHASE OF WATER METER BOXES & COVERS |
| 20-059-01 | (11142) KRONOS INCORPORATED | WORKFORCE MGMT SYST AND RELATED PRODUCTS |
| 17-129-03 | (1115) 300 ENGINEERING GROUP, P.A | WATER & WASTEWATER SYSTEMS CONSULTANT |
| 20-096-01 | (1115) 300 ENGINEERING GROUP, P.A | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 22-122-05 | (1115) 300 ENGINEERING GROUP, P.A | ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS |
| 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 |
| 18-314-01 | (1143) CBRE, INC. | PREQUAL POOL FOR REAL ESTATE APPRAISAL SERVICES |
| 22-214-02 | (1143) CBRE, INC. | PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS |
| 20-096-44 | (1150) NV5, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 23-206-01 | (1158) UROS NEDELJKOVIC | HOCKEY INSTRUCTOR |
| 22-045-02 | (1160) COPPER'S NURSERY, INC. | PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS |
| 17-049-06 | (11658) ADVANCED ROOFING, INC. | BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT |
| 18-040-03 | (11658) ADVANCED ROOFING, INC. | HVAC CONTROLS MAINTENANCE AND REPAIRS |
| 19-257-10 | (11658) ADVANCED ROOFING, INC. | JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES |
| 21-024-01 | (11658) ADVANCED ROOFING, INC. | ROOF REPLACEMENT TO CORAL APARTMENTS |
| 22-565-01 | (11658) ADVANCED ROOFING, INC. | 1755 MERIDIAN AVENUE ROOF REPLACEMENT |
| 17-028-05 | (11675) EAC CONSULTING, INC. | VARIOUS CEI SERVICES ON AN AS NEEDED BASIS |
| 20-096-28 | (11675) EAC CONSULTING, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 22-168-02 | (11675) EAC CONSULTING, INC. | CONSTRUCTION ENGINEERING/INSPECTION (CEI) SERVICES |
| 17-129-04 | (1179) ARDURRA GROUP, INC. | WATER & WASTEWATER SYSTEMS CONSULTANT |
| 20-096-08 | (1179) ARDURRA GROUP, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 22-122-03 | (1179) ARDURRA GROUP, INC. | ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS |
| 18-327-01 | (1189) ZYSCOVICH, INC. | WASHINGTON AVENUE CORRIDOR CONCEPTUAL DESIGN PLAN |
| 20-096-69 | (1189) ZYSCOVICH, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 22-527-01 | (12014) MIAMI BEACH GARDEN CONSERVANCY, INC. | MANAGEMENT & OPERATIONS NO BEACH COMPOSTING HUB |
| 20-144-01 | (12078) MOUNT SINAI MEDICAL CENTER OF FLORIDA, INC. | MEDICAL SERVICES FOR PRE & POST EMPLOYMENT SERVICE |
| 23-233-01 | (12078) MOUNT SINAI MEDICAL CENTER OF FLORIDA, INC. | EDUCATIONAL SERIES ON STRESS MANAGEMENT |
| 23-500-01 | (12078) MOUNT SINAI MEDICAL CENTER OF FLORIDA, INC. | VALOR STRESS MANAGEMENT SERIES |
| 17-019-06 | (1209) VISUALSCAPE INC. | TREES, PALMS AND PLANT MATERIALS |
| 22-045-09 | (1209) VISUALSCAPE INC. | PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS |

CITY OF MIAMI BEACH ACTIVE CONTRACTS

| CONTRACT # | VENDOR NAME | CONTRACT DESCRIPTION |
|------------|---|--|
| 14-346-02 | (12161) M.C. HARRY & ASSOCIATES, INC. | A&E SERVICES ON AS-NEEDED-BASIS |
| 20-096-38 | (12161) M.C. HARRY & ASSOCIATES, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 21-251-01 | (1225) DJD EQUIPMENT HOLDINGS LLC | FSA20-EQU18.0 HEAVY EQUIPMENT |
| 13-059-01 | (12252) SERVICE AMERICA CORPORATION | FOOD AND BEVERAGE SERVICES MBCC |
| 19-30846 | (12285) THE RHYTHM FOUNDATION, INC. | NORTH BEACH BAND SHELL MANAGEMENT SERVICES |
| 22-421-05 | (12285) THE RHYTHM FOUNDATION, INC. | PREQUAL CULTURAL & PROGRAMMING & EVENT SRS |
| 21-31542 | (1239) VERMONT SYSTEMS INC | SOFTWARE FOR ACT REG FACL RSVP INVENTORY CONTROL |
| 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 |
| 21-012-06 | (124) RIC-MAN CONSTRUCTION FLORIDA, INC. | ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM |
| 18-141-26 | (12487) WILLIAM LANE ARCHITECT, INC. | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS |
| D-01-09/10 | (12487) WILLIAM LANE ARCHITECT, INC. | ARCHITECTURE & ENGINEERING SERVICES |
| 18-097-03 | (1260) TERRACON CONSULTANTS, INC. | CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE |
| 18-141-24 | (1260) TERRACON CONSULTANTS, INC. | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS |
| 17-232-01 | (1261) BALLARD PARTNERS, INC. | FEDERAL GOVERNMENTAL CONSULTING SERVICES |
| 14-195-03 | (12818) EVERGLADES ENVIRONMENTAL CARE, INC. | GROUNDS MAINTENANCE SERVICES |
| 21-187-01 | (12818) EVERGLADES ENVIRONMENTAL CARE, INC. | GROUND MAINTENANCE SERVICES PARKS/ATHLETIC FIELDS |
| 22-045-04 | (12818) EVERGLADES ENVIRONMENTAL CARE, INC. | PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS |
| 17-126-04 | (12880) MARLIN ENGINEERING, INC. | GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER |
| 23-030-01 | (12880) MARLIN ENGINEERING, INC. | TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SRVC |
| 17-049-08 | (1291) GOVERNMENT BUSINESS DEVELOPMENT LLC | BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT |
| 20-019-04 | (1291) GOVERNMENT BUSINESS DEVELOPMENT LLC | PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES |
| 17-049-07 | (1293) DESIGN-BUILD INTERAMERICAN, INC. | BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT |
| 18-216-04 | (130) SSES INC | PURCHASE OF OEM AND OE PARTS AND SERVICES |
| 22-226-04 | (130) SSES INC | SSES 093021-GEP SWEEPERS |
| 23-295-01 | (1306) MAGICROOM PRODUCTIONS LLC | DANCE AND FITNESS INSTRUCTION |
| 22-553-01 | (1319) PRE-EMPLOY.COM INC | CONDUCT BACKGROUND CHECKS FOR THE PARK RANGER PROG |
| 22-533-01 | (1319) PRE-EMPLOY.COM INC | CONDUCT BACKGROUND CHEC FOR THE PARK RANGER PROG |
| 18-097-02 | (13216) GFA INTERNATIONAL, INC. | CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE |
| 20-096-32 | (13216) GFA INTERNATIONAL, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 17-163-05 | (1325) JEFFERIES FINANCIAL GROUP INC | 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 |
| 22-077-01 | (1350) FRIENDS OF THE BASS MUSEUM INC | BETA TEST FOR ALL 6 CITY SCHOOLS/KINDERGARTE-12TH |
| 18-141-05 | (1355) 3FM ENGINEERING, INC. | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS |
| 20-096-03 | (1355) 3FM ENGINEERING, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 17-163-10 | (1360) MORGAN STANLEY DOMESTIC HOLDING INC | UNDERWRITING SERVICES |
| 18-071-01 | (1379) ENERGYCAP LLC | ENERGY UTILITY BILLING MANAGEMENT SYSTEMS |
| 17-049-01 | (13800) FLORIDA LEMARK CORPORATION | BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT |
| 19-325-01 | (1384) GRANICUS LLC | ELECTRONIC AGENDA NOVUS |
| 22-056-01 | (1384) GRANICUS LLC | ELECTRONIC AGENDA MANAGEMENT SYSTEM |
| 22-652-01 | (13883) SHI INTERNATIONAL CORP. | FLEET MANAGEMENT SOFTWARE |
| 22-397-02 | (14153) CONTENDER BOATS, INC. | PURCHASE & DELIVERY OF SPECIALTY VEHICLES |
| 17-126-02 | (1418) H. W. LOCHNER, INC. | GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER |
| 20-096-33 | (1418) H. W. LOCHNER, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 23-030-07 | (1418) H. W. LOCHNER, INC. | TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SRVC |
| 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 |
| 20-184-11 | (1447) GOVCONNECTION, INC. | PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS |
| 17-126-07 | (1460) HNTB CORPORATION | GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER |
| 19-109-03 | (1460) HNTB CORPORATION | TRAFFIC ENGINEERING CONSULTING SERVICES |
| 18-254-01 | (1468) EQUINIX INC | COLOCATION SERVICE FOR NAP DATA CNTR FOR CMB |
| 21-31739-1 | (14830) THE MARKET COMPANY, INC. | OPERATIONS AND MANAGEMENT LINCOLN RD GREEN MARKET |
| 20-096-10 | (14988) BEA ARCHITECTS, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 14-346-09 | (15226) SCHWEBKE-SHISKIN & ASSOCIATES, INC. | A&E SERVICES ON AS-NEEDED-BASIS |
| 18-141-27 | (15226) SCHWEBKE-SHISKIN & ASSOCIATES, INC. | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS |
| 20-096-56 | (15226) SCHWEBKE-SHISKIN & ASSOCIATES, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 42-08/09 | (15226) SCHWEBKE-SHISKIN & ASSOCIATES, INC. | RE-DESIGN COMPONENT, FOR VENETIAN ISLAND |
| 20-319-01 | (15268) CLEAR CHANNEL OUTDOOR HOLDINGS INC | LINCOLN ROAD MALL DIRECTORIES |

CITY OF MIAMI BEACH ACTIVE CONTRACTS

| CONTRACT # | VENDOR NAME | CONTRACT DESCRIPTION |
|------------|---|---|
| 18-044-03 | (15386) DESIGNLAB INC | APPAREL AND ACCESSORIES CITYWIDE |
| 19-015-01 | (15458) PERISCOPE HOLDINGS, INC. | ELECTRONIC BIDDING-EBID-PLATFORM BIDS/PERISCOPE |
| 17-29936-1 | (1547) VAN DAALEN TENNIS, LLC | PROVIDE PROGRAMMING AT THE MB TENNIS CENTER |
| 15-195-01 | (15484) GALLAGHER BENEFIT 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-BASIS |
| 15-06/07 | (15591) WOLFBURG ALVAREZ AND PARTNERS, INC. | PROF A&E SVCS FOR THE FLAMINGO PARK PROJ |
| 20-096-68 | (15591) WOLFBURG ALVAREZ AND PARTNERS, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 21-300-01 | (15606) AMAZON.COM SALES, INC. | ON-LINE EMARKET PLACE FOR THE PURCHASE OF PRODUCTS |
| 22-112-02 | (1568) MCCI, LLC. | FOR DOCUMENT & RECORDS MANAGEMENT |
| 18-183-03 | (1571) CROSS ENVIRONMENTAL SERVICES INC. | CITYWIDE DEMOLITION SERVICES |
| 19-390-01 | (15991) CDW LLC | MS OFFICE PLATFORM 365 LICENSES |
| 20-071-01 | (15991) CDW LLC | CISCO NETWORKING EQUIPMENT |
| 20-128-01 | (15991) CDW LLC | PURCHASE OF SYMANTEC ENDPOINT, DATACENTER, SECURITY |
| 20-184-09 | (15991) CDW LLC | PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS |
| 21-060-01 | (15991) CDW LLC | PREQUAL POOL FOR CISCO NETWORKING EQUIPMENT |
| 21-156-01 | (15991) CDW LLC | PURCHASE/ DELIVERY OF PANASONIC TOUGHBOOKS |
| 23-024-01 | (15991) CDW LLC | MICROSOFT VOLUME LICENSING AGREEMENT |
| 23-036-01 | (15991) CDW LLC | PRE-QUAL VMWARE LICENSES AND SUPPORT |
| 23-415-01 | (1601) BLUE MEDIUM INC | PUBLIC RELATIONS ARTISTIC SERVICES FOR THE CMB |
| 17-126-08 | (1613) NELSON-NYGAARD CONSULTING ASSOCIATES, INC. | GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER |
| 23-085-01 | (16191) FREDERCK M KEROFF MD | MEDICAL DIRECTOR OF MIAMI BEACH FIRE DEPARTMENT |
| 14-195-02 | (16192) SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | GROUNDS MAINTENANCE SERVICES |
| 17-019-04 | (16192) SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | TREES, PALMS AND PLANT MATERIALS |
| 20-042-02 | (16192) SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | GROUNDS MAINTENANCE FOR RIGHT OF WAY, PARKING |
| 21-187-02 | (16192) SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | GROUND MAINTENANCE SERVICES PARKS/ATHLETIC FIELDS |
| 22-045-08 | (16192) SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS |
| 21-306-01 | (1621) OLD DOMINION BRUSH COMPANY INC | FOR PURCHASE OF OEM AND OE PARTS AND SERVICES |
| 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 INVESTMENT, INC | FLAMINGO PARK- EXISTING HANDBALL COURTS RENOVATION |
| 18-003-01 | (1639) EXIGIS LIMITED LIABILITY COMPANY | INSURANCE CERTIFICATE TRACK SYSTEM & RELATED SERVC |
| 19-039-01 | (1641) CRITICAL PATH SERVICES, INC. | MIAMI BEACH CONVENTION CENTER PARK |
| 22-197-02 | (16425) CELLCO PARTNERSHIP | MOBILE COMMUNICATION SERVICES VERIZON WIRELESS |
| 19-30738-1 | (1654) VETTED SECURITY SOLUTIONS LLC | LICENSE PLATE RECOGNITION SYSTEM INSTALLATION |
| 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, L.L.C. | BUS CASE ANALYSIS/CMB STORMWATER RESILIENCY PROGRA |
| 23-039-01 | (1675) ICF INCORPORATED, L.L.C. | FEMA CONSULTING SERVICES |
| 21-144-01 | (16853) HAIG'S SERVICE CORPORATION | FIRE ALARM SYSTEMS TESTING, ANNUAL INSPECTION, CER |
| 18-30268-1 | (16877) STAGERIGHT CORPORATION | STAGE EQUIPMENT FOR THE MBCC |
| 18-081-01 | (1694) UTIL AUDITORS, LLC | COST CONTROL & RECOVERY AUDIT SERVICES |
| 18-043-01 | (1709) MACK'S CYCLE SHOP INC. | PURCHASE OF BICYCLES, PARTS, ACCESSORIES AND REPAIR |
| 18-080-01 | (1710) NATIONAL WATER MAIN CLEANING CO. | ROUTINE/EMERGENCY SANITARY SEWER/STORM WATER CCTV |
| 20-191-01 | (1710) NATIONAL WATER MAIN CLEANING CO. | MANHOLES, STRUCTURES, AND CURED-IN PLACE REHAB |
| 18-30450 | (17143) MIAMI RESCUE MISSION, INC. | EMERGENCY SHELTER SERVICES |
| 21-049-01 | (17181) UNITED RENTALS (NORTH AMERICA) INC. | EQUIPMENT RENTAL |
| 21-049-02 | (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 |
| 20-203-01 | (1727) FLOTECH ENVIRONMENTAL, LLC | DEEP WELL CLEANING DRAINAGE SYSTEMS MAINT REPAIRS |
| 21-012-04 | (1727) FLOTECH ENVIRONMENTAL, LLC | ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM |
| 18-294-02 | (1733) STONE CONCEPT MIAMI INC | MIAMI CITY BALLET EXTERIOR DOORS/WINDOW REPLACEMENT |
| 20-019-24 | (1733) STONE CONCEPT MIAMI INC | PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICE |
| 19-125-04 | (17343) GARBER FORD, INC. | PURCHASE, ADMINISTRATIVE, AND OTHER VEHICLES |
| 22-226-13 | (17343) GARBER FORD, INC. | PURCHASE OF MOTOR VEHICLES |
| 18-014-03 | (174) MANSFIELD OIL COMPANY OF GAINESVILLE, INC. | PICK UP/DELIVERY OF UNLEADED GASOLINE/DIESEL FUEL |
| 23-378-03 | (174) MANSFIELD OIL COMPANY OF GAINESVILLE, INC. | PICK UP & DELIVERY OF UNLEAD GASOLINE & FUEL |
| 21-157-01 | (17526) ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE | ESRI SOFTWARE |
| 18-141-06 | (17886) CHEN MOORE AND ASSOCIATES, INC | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS |
| 20-096-18 | (17886) CHEN MOORE AND ASSOCIATES, INC | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 22-122-08 | (17886) CHEN MOORE AND ASSOCIATES, INC | ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS |
| 15-191-01 | (18203) FHP TECTONICS CORP. | SOUTH POINTE PARK WATER FEATURE REMEDIATION |
| 23-491-01 | (18208) SAVE FOUNDATION INC. | SAVE FOUNDATION INC GRANT AGREEMENT 2023-2024 |

CITY OF MIAMI BEACH ACTIVE CONTRACTS

| CONTRACT # | VENDOR NAME | CONTRACT DESCRIPTION |
|------------|---|--|
| 23-566-01 | (18224) GLICKSMAN CONSULTING LLC | ACTUARIAL STUDY OF WORKERS COMPENSATION/LIABILITY |
| 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 |
| 20-096-02 | (1841) 305 CONSULTING ENGINEERS, LLC | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 23-184-01 | (18512) FORMS & SURFACES, INC. | PARKS/RECREATIONS EQUIP, PRODS & INSTALL/SERVS |
| 18-141-03 | (1852) CURTIS + ROGERS DESIGN STUDIO, INC | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS |
| 20-096-25 | (1852) CURTIS + ROGERS DESIGN STUDIO, INC | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 22-253-03 | (18525) COMMERCIAL INTERIOR CONTRACTORS CORP. | PREQUALI POOL FLOORING/INSTALLATION/SUPPLIES/SRVS |
| 18-141-04 | (1854) CSA CENTRAL, INC. | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS |
| 16-067-01 | (18595) E-BUILDER, INC | E-BUILDER LICENSES FOR CIP DEPT |
| 03-25382 | (1864) PARKVIEW POINT CONDOMINIUM ASSOCIATION, INC. | CONSTR OPE AND MAINT NORTH END RADIO ANTENNA SITE |
| 18-141-08 | (1869) CPH, LLC | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS |
| 20-096-22 | (1869) CPH, LLC | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 23-207-01 | (18729) JANICE COKER | ICE SKATING INSTRUCTOR |
| 19-084-01 | (1877) LAMBERT ADVISORY LC | ECONOMIC DEVELOPMENT CONSULTANT SERVICES |
| 22-214-10 | (1877) LAMBERT ADVISORY LC | PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS |
| 21-31668-1 | (18771) DANA SAFETY SUPPLY, INC. | PURCHASE OF SIG SAUER SERVICE FIREARMS & ACCESSOR |
| 21-357-01 | (18771) DANA SAFETY SUPPLY, INC. | PURCHASE & INSTALLATION VEHICLE EQUIPMENT |
| 16-148-01 | (18815) CUSTOM CONTROLS TECHNOLOGY, INC. | STANDARDIZATION VARIABLE FREQUENCY DRIVES PUMP STA |
| 22-095-02 | (1884) LAWMEN'S & SHOOTERS' SUPPLY INC. | PURCHASE AND DELIVERY OF AMMUNITION |
| 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 |
| 20-006-03 | (1888) DRC EMERGENCY SERVICES LLC | PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS |
| 20-020-03 | (189) TORRES ELECTRICAL SUPPLY COMPANY, INC. | PURCHASE OF LIGHT POLES, FIXTURES AND BASES |
| 18-141-16 | (1891) VITALINI CORAZZINI PA | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS |
| 17-155-05 | (18951) ALLAN T. SHULMAN ARCHITECT, P.A. | A & E SERVICES HISTORIC DISTRICT RESILIENCY & ADAP |
| 20-096-06 | (18951) ALLAN T. SHULMAN ARCHITECT, P.A. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| H-01-09/10 | (18951) ALLAN T. SHULMAN ARCHITECT, P.A. | ARCHITECTURE & ENGINEERING SERVICES |
| 18-141-13 | (1897) UCI ENGINEERING INC | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS |
| 18-141-15 | (1902) MOSS ARCHITECTURE AND DESIGN GROUP LLC | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS |
| 18-141-07 | (19020) CES CONSULTANTS, INC. | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS |
| 20-096-17 | (19020) CES CONSULTANTS, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 22-168-03 | (19020) CES CONSULTANTS, INC. | CONSTRUCTION ENGINEERING/INSPECTION (CEI) SERVICES |
| 14-346-28 | (19027) MILLER, LEGG & ASSOCIATES, INC. | A&E SERVICES ON AS-NEEDED-BASIS |
| 18-141-20 | (19027) MILLER, LEGG & ASSOCIATES, INC. | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS |
| 20-096-70 | (19027) MILLER, LEGG & ASSOCIATES, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 22-162-01 | (1903) AUSTIN TUPLER TRUCKING INC. | BONDED AGGREGATE SERVICES |
| 22-163-02 | (1903) AUSTIN TUPLER TRUCKING INC. | PREQUALIFICATION POOL OF AGGREGATE TOPSOIL & SAND |
| 14-346-20 | (19036) TLC ENGINEERING SOLUTIONS, INC. | A&E SERVICES ON AS-NEEDED-BASIS |
| 18-141-17 | (1909) MASTER CONSULTING ENGINEERS, INC. | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS |
| 20-096-40 | (1909) MASTER CONSULTING ENGINEERS, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 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 |
| 21-207-02 | (1919) DAVEY RESOURCE GROUP, INC. | URBAN FORESTRY SERVICES |
| 18-097-05 | (1921) TIERRA SOUTH FLORIDA INC | CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE |
| 18-141-28 | (1938) DIAZ, CARRENO, SCOTTI & PARTNERS, INC. | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS |
| 20-224-01 | (194) JOE BLAIR GARDEN SUPPLY INC. | ELECTRIC LEAF BLOWERS AND ACCESSORIES |
| 17-300-06 | (1941) JACOBS ENGINEERING GROUP INC | BUS CASE ANALYSIS/CMB STORMWATER RESILIENCY PROGRA |
| 18-312-01 | (1941) JACOBS ENGINEERING GROUP INC | MASTER DESIGN CONSULTANT INTERGRATED WATER MNGT |
| 22-214-07 | (1941) JACOBS ENGINEERING GROUP INC | PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS |
| 18-040-04 | (1943) COOL-BREEZE AIR CONDITIONING CORPORATION | HVAC CONTROLS MAINTENANCE AND REPAIRS |
| 19-2232-1 | (1943) COOL-BREEZE AIR CONDITIONING CORPORATION | NEPTUNE APARTMENTS REPAIRS/RENOVATIONS |
| 21-025-01 | (1943) COOL-BREEZE AIR CONDITIONING CORPORATION | CORAL APTS A/C WALL UNITES REPLACEMENTS |
| 18-040-05 | (1950) HYVAC MECHANICAL SERVICES INC | HVAC CONTROLS MAINTENANCE AND REPAIRS |
| 18-040-06 | (1951) TEMPTRON AIR CONDITIONING INC | HVAC CONTROLS MAINTENANCE AND REPAIRS |
| 18-232-04 | (1966) TENDON SYSTEMS LLC | WATERPROOFING/TRAFFIC COATING SERVICES 16TH GARAGE |
| 18-124-04 | (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 | PREQUAL POOL FOR REAL ESTATE APPRAISAL SERVICES |
| 16-199-01 | (2010) TRANSCORE ITS, LLC | INTELLIGENT TRANSPORTATION & SMART PARKING SYSTEM |
| 16-199-02 | (2010) TRANSCORE ITS, LLC | INTELLIGENT TRANS OPERATIONS/MAINTENANCE SERVICES |
| 18-314-03 | (2017) CUSHMAN & WAKEFIELD REGIONAL, INC. | PREQUAL POOL FOR REAL ESTATE APPRAISAL SERVICES |
| 21-155-01 | (2036) FLORIDA CONSTRUCTION & ENGINEERING, INC. | BRITTANY BAY PARK RENOVATION AND LIVING SHORELINE |

CITY OF MIAMI BEACH ACTIVE CONTRACTS

| CONTRACT # | VENDOR NAME | CONTRACT DESCRIPTION |
|------------|--|--|
| 19-011-03 | (2041) CANSECO ELECTRICAL CONTRACTORS, INC. | ELECTRICAL SERVICES CITYWIDE |
| 20-071-02 | (2059) AIP US, LLC | CISCO NETWORKING EQUIPMENT |
| 16-29456 | (207) RIBBECK ENGINEERING INC | INDIAN CREEK DRIVE |
| 19-39997-1 | (2126) BEEFREE, LLC | ON DEMAND TRANSPORTATION SERVICES |
| 23-352-01 | (2126) BEEFREE, LLC | CMB ON DEMAND TRANSIT SERVICE |
| 18-217-01 | (2142) ROSTAN SOLUTIONS, LLC | DISASTER DEBRIS MONITORING SERVICES |
| 20-184-03 | (2166) INSIGHT PUBLIC SECTOR, INC. | PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS |
| 20-254-01 | (2166) INSIGHT PUBLIC SECTOR, INC. | Q-MATIC ORCHESTRA PLATFORM |
| 23-370-01 | (2168) CERTIFIED ROOFING SPECIALISTS INC | MBPD HEADQUARTER ROOF REPLACEMENT |
| 20-31514-1 | (2198) STRYKER SALES LLC | PURCHASE 8 NEW LIFEPAK/ PRODUCTS/SERVICE STRYKER |
| 20-31514-2 | (2198) STRYKER SALES LLC | EXTENDED MAINTENANCE SERVICE FOR STRYKER PRODUCTS |
| 18-014-01 | (2199) ORION OIL, LLC. | PICK UP/DELIVERY OF UNLEADED GASOLINE/DIESEL FUEL |
| 21-137-01 | (2204) SOUTH POINTE CAFE LLC | MANAGEMENT/OPERATION CONCESSION @ SOUTH POINT PARK |
| 19-067-02 | (2214) AQUATIC CONTROL GROUP, INC. | ROUTINE/EMERGENCY WATERWAYCLEANUP/DEBRIS REMOVAL |
| 20-044-01 | (2216) DREAM CLEAN INC. | PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES |
| 23-099-01 | (2217) GRANT, STEWART-HERON, LLC | ACCOUNTING SERVICES FOR EDUCATIONAL GRANTS |
| 18-183-01 | (2218) CAMINO REAL GROUP INC | CITYWIDE DEMOLITION SERVICES |
| 19-242-01 | (2221) LEO A. DALY COMPANY | A&D SERVICES RENOVATIONS TO MB POLICE HEADQUATERS |
| 18-183-06 | (2239) THUNDER DEMOLITION INC | CITYWIDE DEMOLITION SERVICES |
| 18-183-07 | (2244) PARAGON CONSTRUCTION UNLIMITED INC | CITYWIDE DEMOLITION SERVICES |
| 19-319-01 | (2248) DANZ CONTRACTING, LLC. | NAUTILUS NEIGHBORHOOD TRAFFIC CALMING PROJECT |
| 21-058-01 | (2254) TOWER 41 ASSOCIATION | PUBLIC SAFETY COMMUNICATIONS EQUIPMENT |
| 19-048-01 | (2261) MCGRIF, SEIBELS & WILLIAMS, INC. | INSURANCE BROKER OF RECORD |
| 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 |
| 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 |
| 23-554-01 | (2329) SOUTH FLORIDA ART CENTER, INC. | OOLITE ARTS GRANT AGREEMENT |
| 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 |
| 23-121-01 | (2388) WANNEMACHER JENSEN ARCHITECTS, INC. | A&E SERVICES FOR THE 72ND STREET COMMUNITY COMPLEX |
| 19-208-01 | (2388) WANNEMACHER JENSEN ARCHITECTS, INC. | A & E DESIGN SERVICES FOR A NEW FIRE STATION NO 1 |
| 20-096-65 | (2388) WANNEMACHER JENSEN ARCHITECTS, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 21-422-01 | (240) MUNICIPAL EQUIPMENT COMPANY LLC | FIRE EQUIPMENT AND SUPPLIES |
| 18-234-01 | (2402) ISI WATER COMPANY | REVENUE ENHANCEMENT STUDY FOR UTILITIES |
| 14-346-17 | (2404) KCI TECHNOLOGIES, INC. | A&E SERVICES ON AS-NEEDED-BASIS |
| 18-141-25 | (2404) KCI TECHNOLOGIES, INC. | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS |
| 21-008-03 | (2404) KCI TECHNOLOGIES, INC. | CONSTRUCTABILITY/COST/VALUE ENGINEERING REVIEW SRV |
| 21-215-01 | (2408) PUBLIC SAFETY SUPPLY, LLC | PURCHASE & INSTALLATION OF MUNICIPAL VEHICLE EQUIP |
| 23-449-01 | (2451) TARGETSOLUTIONS LEARNING, LLC | TARGET SOLUTIONS/ VECTOR AGREEMENT |
| 17-015-01 | (2459) CANON SOLUTIONS AMERICA, INC. | LEASE OF DOCUMENT MANAGEMENT SOLUTIONS |
| 22-32206-2 | (2466) TREMONT TOWING, INC. | TOWING PERMIT SERVICES |
| 22-32206 1 | (2467) BEACH TOWING SERVICES, INC. | TOWING PERMIT SERVICES |
| 20-096-21 | (2472) CONNECT ENGINEERING, LLC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 20-044-10 | (2478) THE PRESSURE CLEANING MAN, INC. | PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES |
| 19-257-15 | (2482) EDD HELMS ELECTRIC LLC | JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES |
| 21-068-03 | (2496) RMS BUILDING ENVELOPE CONSULTANTS LLC | ROOFING CONSULTING SERVICES |
| 20-019-03 | (250) ENDIRT LLC | PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES |
| 20-044-02 | (250) ENDIRT LLC | PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES |
| 20-019-10 | (2500) FONSI LLC | PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES |
| 20-027-03 | (2505) BOB'S BARRICADES, INC. | RENTAL/BARRICADES RELATED TRAFFIC CONTROL EQUIPMEN |
| 20-125-01 | (2525) BUNNELL MARINE LLC. | CONTINUING SERVICES (AS NEEDED) SEAWALL CITYWIDE |
| 18-040-07 | (2526) THERMAL CONCEPTS, LLC | HVAC CONTROLS MAINTENANCE AND REPAIRS |
| 19-201-01 | (2529) CORRIGO INCORPORATED | COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM |
| 22-421-06 | (2530) SWARM INC. | PREQUAL CULTURAL & PROGRAMMING & EVENT SRS |
| 21-012-01 | (2536) AMICI ENGINEERING CONTRACTORS LLC | ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM |
| 22-189-01 | (2536) AMICI ENGINEERING CONTRACTORS LLC | DADE BLVD EMERGENCY FORCE MAIN REPLACEMENT |
| 22-455-01 | (2536) AMICI ENGINEERING CONTRACTORS LLC | 24-INCH GRAVITY MAINS REPLACEMENT & REHAB PS 31 |
| 22-595-01 | (2536) AMICI ENGINEERING CONTRACTORS LLC | EPA 16" WATER MAIN REPLACEMENT JEFFERSON AVE |
| 15-086-01 | (2540) THE IMAGE NETWORK INC OF DELAWARE | MASTER PLANNER OF THE NORTH BEACH DISTRICT |
| 20-184-12 | (2574) DGR SYSTEMS, LLC | PREQUAL POOL FOR MICROSOFT AUTHORIZED RESELLERS |
| 20-055-07 | (2575) BEST CANDIDATES, LLC | TEMPORARY STAFFING SERVICES |

CITY OF MIAMI BEACH ACTIVE CONTRACTS

| CONTRACT # | VENDOR NAME | CONTRACT DESCRIPTION |
|------------|--|--|
| 22-067-01 | (2582) AVR CONTRACTORS, CORP. | NEPTUNE APT REHABILITATION PHASE II |
| 20-096-58 | (2593) SPECTRUMHAVEN, LLC | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 20-127-01 | (2675) HPI INTERNATIONAL INC | PURCHASEOFMICROSOFTSURFACE 2 LAPTOPS/SUPPORT SRVC |
| 20-184-01 | (2675) HPI INTERNATIONAL INC | PREQUAL POOL FOR MICROSOFT AUTHORIZED RESSELLERS |
| 22-108-01 | (2678) BALADO NATIONAL TIRES INC | TIRE PURCHASES & RELATED SERVICES |
| 22-549-01 | (2680) YOUNG MUSICIANS UNITE, INC | YOUNG MUSICIANS UNITED INC GRANT AGREEMENT |
| 23-490-01 | (2680) YOUNG MUSICIANS UNITE, INC | YOUNG MUSICIANS UNITED GRANT AGREEMENT 2023-2024 |
| 20-055-02 | (2681) ATHENA CONSULTING LLC | TEMPORARY STAFFING SERVICES |
| 20-055-01 | (2684) 4 BEST BUSINESS CORP. | TEMPORARY STAFFING SERVICES |
| 21-050-02 | (2684) 4 BEST BUSINESS CORP. | STRUCTURED CABLING |
| 20-055-03 | (2691) EMPLOYMENT SOLUTIONS OF NEW YORK INC | TEMPORARY STAFFING SERVICES |
| 20-055-06 | (2692) DISKRITER, INC. | TEMPORARY STAFFING SERVICES |
| 20-019-02 | (2695) CUNANO BUILDERS CORPORATION | PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES |
| 20-019-01 | (2697) ABACRON LLC | PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES |
| 20-055-05 | (2710) P.I.E. MANAGEMENT, L.L.C. | TEMPORARY STAFFING SERVICES |
| 20-31141 | (2712) BADGER METER, INC. | TURNKEY AMR/AMI SYSTEMS - PURCHASE & INSTALLATION |
| 22-653-01 | (2728) BORINQUEN HEALTH CARE CENTER, INC. | PROVIDE FLU IMMUNIZATIONS ATTENDING PUBLIC SCHOOLS |
| 23-637-01 | (2728) BORINQUEN HEALTH CARE CENTER, INC. | PROVIDE FLU IMMUNIZATIONS ATTENDING PUBLIC SCHOOLS |
| 21-145-03 | (2736) NATIONAL FIRE PROTECTION, LLC | FIRE SPRINKLER AND FIRE SUPPRESSION SYSTEMS |
| 20-044-04 | (2740) GREEN EARTH POWERWASHING LLC | PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES |
| 20-044-05 | (2744) HRT CONSTRUCTION GROUP, LLC | PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES |
| 20-101-03 | (2744) HRT CONSTRUCTION GROUP, LLC | PREQUAL CONTRACTORS CITYWIDE REHAB PROJECTS (SHIP) |
| 20-044-12 | (2750) VPR CONSTRUCTION CORPORATION | PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES |
| 23-546-01 | (2756) KATHIE BROOKS | TO PROVIDE STRATEGIC PLANNING SERVICES |
| 22-113-04 | (2759) SOFLO.PROMO CO | POLICE,FIRE, & PUBLIC SAFETY UNIIFORMS/ACCESSORIES |
| 22-226-16 | (277) STINGRAY CHEVROLET LLC | PURCHASE OF CHEVY TAHOE REPLACEMENT FOR FIRE DEPT |
| 20-096-16 | (2774) CDM SMITH INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 19-370-01 | (2776) KAUFMAN LYNN CONSTRUCTION, INC. | CMR FOR A NEW FIRE STATION NO.1 FACILITY |
| 20-096-19 | (2820) CHROME ENGINEERING, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 14-376-01 | (2822) MIAMI-DADE COUNTY BOARD OF COUNTY COMMISSIONERS | RENDITION OF WATER SERVICE |
| 20-121-01 | (2825) GLOVAL INC. | ARMORED TRANSPORT SERVICES |
| 21-067-01 | (2827) FIFTY SIX SIXTY COLLINS AVE. CONDOMINIUM, INC. | PUBLIC SAFETY COMMUNICATIONS EQUIPMENT |
| 20-101-06 | (2856) DOUBLEDAY ENGINEERING, LLC | PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP) |
| 20-006-04 | (2862) LEGION UNDERSEA SERVICES, LLC | PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS |
| 20-006-05 | (2864) UPPER CUT PROMOTIONS LLC | PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS |
| 16-050-02 | (287) AFA PROTECTIVE SYSTEMS, INC. | FIRE ALARM SYSTEMS-MONITORING SERVCES & INSPECTION |
| 20-006-01 | (2870) BALLARD MARINE CONSTRUCTION, LLC | PREQUAL CONTRACTORS FOR REMOVAL&DISPOSAL DERELICT |
| 21-032-03 | (288) CONDO ELECTRIC MOTOR REPAIR CORP. | ELECTRIC MOTOR REWIND PUMP REPAIRS & MAINTENANCE |
| 20-019-11 | (2882) MASTER ROLLERS PAINTING, INC | PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES |
| 13-178-01 | (2985) WASTE MANAGEMENT INC OF FLORIDA | COMMERCIAL & RESIDENTIAL WASTE COLLECTION & DISPOS |
| 20-184-02 | (2995) ADVANCED CYBER PROMOTIONS INC | PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS |
| 20-184-08 | (3005) THOMAS CONSULTANTS, INC. | PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS |
| 23-036-03 | (3005) THOMAS CONSULTANTS, INC. | PRE-QUAL VMWARE LICENSES AND SUPPORT |
| 20-096-24 | (3012) CUMMINS CEDERBERG, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 20-161-01 | (3012) CUMMINS CEDERBERG, INC. | PROF COASTAL ENGINEERING SERVS/WATERWAY DREDGING |
| 21-349-03 | (3012) CUMMINS CEDERBERG, INC. | PRIVATE PROPERTY ADAPTATION PROGRAM ASSESSMENT |
| 20-184-06 | (3036) MVATION WORLDWIDE INC. | PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS |
| 20-044-06 | (3050) KING OF PRESSURE, INC | PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES |
| 22-328-01 | (3081) CSA SERVICE SOLUTIONS, LLC | EMS SERVICE AGREEMENT ADVANTAGE |
| 20-129-07 | (3082) BLUE EDONIS LLC | PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE |
| 20-125-05 | (3111) LAMBERT BROS., INC. | CONTINUING SERVICES (AS NEEDED) SEAWALL CITYWIDE |
| 20-056-01 | (3124) ORIGAMI RISK LLC | RISK MANAGEMENT AND CLAIMS SOFTWARE SYSTEM |
| 19-156-02 | (3140) SYNERGY RENTS, LLC | THE RENTAL OF PUMPS AND RELATED ITEMS |
| 22-106-01 | (3155) BIDERA LLC | SURPLUS AUCTION SERVICES |
| 23-161-01 | (3172) NORTH BEACH ELEMENTARY PTA | INSPECTION OF THE INFRASTRUCTURE OF NMB ELEMENTARY |
| 23-208-01 | (3280) LAUREN A MALEC | ICE SKATING INSTRUCTOR |
| 21-31857 | (3283) NORMANDY FOUNTAIN BUSINESS ASSOCIATION, INC. | CULTURAL PROGRAMMING OF NORMANDY FOUNTAIN PLAZA |
| 20-006-10 | (3288) VIKING DIVING SERVICES, INC. | PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS |
| 14-346-22 | (3309) KIMLEY-HORN AND ASSOCIATES, INC. | A&E SERVICES ON AS-NEEDED-BASIS |
| 15-115-01 | (3309) KIMLEY-HORN AND ASSOCIATES, INC. | TRANSPORTATION & PARKING MANAGEMENT SYSTEM |
| 19-109-02 | (3309) KIMLEY-HORN AND ASSOCIATES, INC. | TRAFFIC ENGINEERING CONSULTING SERVICES |
| 20-008-01 | (3309) KIMLEY-HORN AND ASSOCIATES, INC. | FACIL -COORD & TECH SRVC UNDERGROUNDING UTILITIES |
| 20-096-37 | (3309) KIMLEY-HORN AND ASSOCIATES, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 22-122-04 | (3309) KIMLEY-HORN AND ASSOCIATES, INC. | ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS |

CITY OF MIAMI BEACH ACTIVE CONTRACTS

| CONTRACT # | VENDOR NAME | CONTRACT DESCRIPTION |
|------------|--|--|
| 23-030-08 | (3309) KIMLEY-HORN AND ASSOCIATES, INC. | TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SRVC |
| 20-101-07 | (3323) THE BANNERMAN GROUP, INC | PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP) |
| 22-053-02 | (3323) THE BANNERMAN GROUP, INC | PREQUAL POOL CONTRACTORS HOME PROGRAM |
| 20-007-01 | (3360) FPI SECURITY SERVICES, INC. | SECURITY OFFICER SERVICES |
| 20-131-01 | (3369) BENEVATE INC | COMPREHENSIVE ENTERPRISE PROPERTY TENANT & GRANT |
| 22-421-04 | (3374) FUNKSHION PRODUCTIONS, LLC | PREQUAL CULTURAL & PROGRAMMING & EVENT SRS |
| 21-032-02 | (3406) T A C ARMATURES & PUMPS CORP. | ELECTRIC MOTOR REWIND PUMP REPAIRS & MAINTENANCE |
| 20-129-01 | (3457) PEOPLE'S CHOICE PRESSURE CLEANING, INC. | PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE |
| 19-30884 | (34609) AXON ENTERPRISE INC | BODY WORN CAMERAS & CONDUCTED ENERGY WEAPONS |
| 21-036-01 | (3463) RALPH ANDERSEN ASSOCIATES, INC. | EXECUTIVE RECRUITMENT SERVICES |
| 20-118-04 | (3476) THE VALERIN GROUP, INC | PUBLIC INFORMATION OUTREACH SERVICES |
| 20-156-01 | (348) HERC RENTALS INC. | INDUSTRIAL EQUIPMENT AND TOOL RENTAL |
| 21-049-03 | (348) HERC RENTALS INC. | EQUIPMENT RENTAL |
| 23-387-01 | (34882) AZTECA SYSTEMS HOLDINGS LLC | CITYWORKS SOFTWARE ENTERPRISE LICENSE AGREEMENT |
| 21-010-02 | (3494) J.I.J. CONSTRUCTION CORP. | EMERGENCY BOARD UP AND SECURING SERVICES |
| 18-124-06 | (34990) ENTERPRISE ELECTRICAL CONTRACTING, INC. | BUILDING/SPECIALTY TRADE CONTRACTORS/MINOR PROJECT |
| 19-011-05 | (34990) ENTERPRISE ELECTRICAL CONTRACTING, INC. | ELECTRICAL SERVICES CITYWIDE |
| 19-140-02 | (34990) ENTERPRISE ELECTRICAL CONTRACTING, INC. | INSPECTION & MAINTENANCE OF PARKING LOT LIGHTING |
| 15-240-02 | (35) SAVINO & MILLER DESIGN STUDIO, P.A. | A/E MID BEACH COMMUNITY PARK (PAR3) |
| 18-141-10 | (35) SAVINO & MILLER DESIGN STUDIO, P.A. | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS |
| 20-096-55 | (35) SAVINO & MILLER DESIGN STUDIO, P.A. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 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 |
| 22-211-02 | (35093) ATLANTIC PAVING CO, INC. | PAINTING & STRIPPING OF DEDICATED BICYCLE LANES |
| 22-253-01 | (3518) A AFFORDABLE CARPET AND MAINTENANCE, INC | PREQUALI POOL FLOORING/INSTALLATION/SUPPLIES/SRVS |
| 19-092-01 | (35203) RSM US LLP | AUDITING SERVICES |
| 21-152-01 | (35203) RSM US LLP | PERFORMANCE AUDIT TOWING SERVICE CONTRACTS |
| 22-333-05 | (35203) RSM US LLP | FINANCIAL & PERFORMANCE AUDITS |
| 20-096-60 | (35381) T.Y. LIN INTERNATIONAL | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 21-120-01 | (3541) COLLIERS INTERNATIONAL HOLDINGS (USA) INC | BRYON CARLYLE THEATER PROJECT FINANCIAL ANALYSIS |
| 22-226-01 | (3558) JET-VAC EQUIPMENT COMPANY, LLC | PURCHASE OF HEAVY EQUIPMENT PROCUREMENT PROGRAM |
| 22-421-09 | (3577) TOM BERCU PRESENTS, INC. | PREQUAL CULTURAL & PROGRAMMING & EVENT SRS |
| 22-421-07 | (3579) IDEKO PRODUCTIONS, LLC | PREQUAL CULTURAL & PROGRAMMING & EVENT SRS |
| 22-015-03 | (358) DIGISTREAM SOUTH FLORIDA, INC. | INVESTIGATION, BACKGROUND, ADJUSTING/SURVEILLANCE |
| 20-096-66 | (3581) WGI, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 21-028-01 | (3584) MUNICIPAL CONTRACTORS INC | 59TH STREET BIOSWALE PROJECT |
| 21-066-01 | (3598) SP PLUS CORPORATION | ATTENDANTS FOR CITY PARKING GARAGES. |
| 20-096-39 | (361) COLLIERS ENGINEERING & DESIGN, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 21-014-01 | (3617) TOOLS AND EQUIPMENT SERVICES, LLC | FURNISH AND INSTALL VEHICLE LIFTS |
| 21-012-09 | (3622) THE STOUT GROUP, LLC | ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM |
| 22-228-01 | (3622) THE STOUT GROUP, LLC | 20 INCH NO/SO WATER MAIN MAC ARTHUR CSWAY BRIDGE |
| 23-346-01 | (3627) GREATER MIAMI HEBREW ACADEMY | 2023-24 SCHOOL YEAR PREKINDERGARTEN PROGRAM |
| 21-106-01 | (3628) ENVIRONMENTAL PRODUCTS GROUP INC. | PURCHASES FOR VACTOR VEHICLES AND CCTV EQUIPMENT |
| 23-173-01 | (3628) ENVIRONMENTAL PRODUCTS GROUP INC. | VACTOR VEHICLES EQIPMENT/PRODUCTS/SERVICES |
| 20-019-12 | (3642) JAG PAINTING CONTRACTORS, INC. | PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES |
| 23-211-01 | (3646) SABRINA COHEN FOUNDATION INC. | ADAPTIVE FITNESS & RECREATIONAL PROGRAMS |
| 22-441-01 | (3648) BRIGHTVIEW LANDSCAPE DEVELOPMENT, INC. | INDIAN CREEK LANDSCAPE, IRRIGATION, BOLLARD LIGHTI |
| 23-213-01 | (3671) AA MUSICIANS LLC | CONDUCT MUSICAL INSTRUMENT INSTRUCTION-COMMUNITY |
| 23-083-01 | (3689) RELADYNE FLORIDA, LLC | PURCHASE OF AUTOMATIVE OIL, LUBRICANT, AND GREASE |
| 20-019-21 | (3698) LADY PAINTERS AT WORK LLC | PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES |
| 22-045-01 | (3711) COCO TREE SERVICE CORP | PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS |
| 20-096-07 | (3737) ALUCES CORPORATION | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 20-096-11 | (3738) BILLER REINHART ENGINEERING GROUP, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 20-096-13 | (3739) BLACK & VEATCH CORPORATION | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 20-096-14 | (3740) BROOKS + SCARPA ARCHITECTS, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 21-196-01 | (3740) BROOKS + SCARPA ARCHITECTS, INC. | A&E DESIGN SERVICE 41 ST CORRIDOR REVITALIZATION |
| 20-096-30 | (3741) EXP U.S. SERVICES INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 20-096-51 | (3742) R.E. CHISHOLM ARCHITECTS, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 20-096-64 | (3743) WAGGONNER & BALL, LLC | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 20-096-57 | (3744) SONG + ASSOCIATES, INC | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 20-096-54 | (3745) SALTZ MICHELSON ARCHITECTS, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 20-096-52 | (3746) ROSS & BARUZZINI, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 20-096-48 | (3747) R.J. BEHAR & COMPANY, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 20-096-43 | (3748) NOVA CONSULTING, INC | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |

CITY OF MIAMI BEACH ACTIVE CONTRACTS

| CONTRACT # | VENDOR NAME | CONTRACT DESCRIPTION |
|------------|--|--|
| 21-008-04 | (3748) NOVA CONSULTING, INC | CONSTRUCTABILITY/COST/VALUE ENGINEERING REVIEW SRV |
| 22-122-06 | (3748) NOVA CONSULTING, INC | ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS |
| 20-096-42 | (3750) MOFFATT & NICHOL, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 20-096-41 | (3751) MCFARLAND-JOHNSON, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 22-226-08 | (3754) PAT'S PUMP & BLOWER, L.L.C. | PURCHASE OF A CC5006 STREET SWEEPER-PARKING LOT |
| 21-032-01 | (3760) DONERITE PUMPS INC | ELECTRIC MOTOR REWIND PUMP REPAIRS & MAINTENANCE |
| 20-096-36 | (3764) KEITH AND ASSOCIATES, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 22-214-12 | (3801) WALKER CONSULTANTS, INC. OF MICHIGAN | PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS |
| 23-276-01 | (3829) YESHIVA ELEMENTARY, INC. | 2023-24 PREKINDERGARTEN PROGRAM |
| 23-643-01 | (3829) YESHIVA ELEMENTARY, INC. | PREKINDERGARTEN PROGRAM 2024-2025 |
| 23-245-01 | (3831) TORAS EMES ACADEMY OF MIAMI, INC. | 2023-24 PREKINDERGARTEN PROGRAM |
| 23-278-01 | (3832) TEMPLE BETH SHOLOM, INC. | 2023-24 SCHOOL YEAR PREKINDERGARTEN PROGRAM |
| 23-645-01 | (3832) TEMPLE BETH SHOLOM, INC. | PREKINDERGARTEN PROGRAM 2024-2025 |
| 23-293-01 | (3833) KINDERLAND 4 KIDZ, LLC | 2023-24 PREKINDERGARTEN PROGRAM |
| 23-326-01 | (3835) LEV MONTESSORI, INC. | 2023-24 SCHOOL YEAR PREKINDERGARTEN PROGRAM |
| 23-644-01 | (3835) LEV MONTESSORI, INC. | PREKINDERGARTEN PROGRAM 2024-2025 |
| 21-296-01 | (3836) TIRESOLES OF BROWARD INC | TIRES, TUBES AND SERVICES |
| 22-108-02 | (3836) TIRESOLES OF BROWARD INC | TIRE PURCHASES & RELATED SERVICES |
| 23-467-01 | (3838) METHOD TEST PREP, INC. | METHOD LEARNING AGREEMENT FOR 2023-2024 |
| 23-244-01 | (3849) THE MIAMI CHILDREN'S MUSEUM, INC. | 2023-24 PREKINDERGARTEN PROGRAM |
| 21-270-01 | (3858) MCKIBBEN POWERSPORTS, INC. | HEAVY EQUIPMENT |
| 22-226-05 | (3858) MCKIBBEN POWERSPORTS, INC. | PURCHASE OF HEAVY EQUIPMENT |
| 22-303-01 | (3862) LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF | 2022-23 SCHOOL YEAR PREKINDERGARTEN PILOT PROGRAM |
| 23-327-01 | (3862) LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF | 2023-24 SCHOOL YEAR PREKINDERGARTEN PROGRAM |
| 20-019-14 | (3872) RJ SPENCER CONSTRUCTION LLC | PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES |
| 23-036-05 | (3882) STERLING COMPUTERS CORPORATION | PRE-QUAL VMWARE LICENSES AND SUPPORT |
| 20-019-15 | (3883) ALL COUNTIES PAINTING, LLC | PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES |
| 20-007-02 | (38839) SECURITY ALLIANCE, LLC | SECURITY OFFICER SERVICES |
| 20-019-17 | (3885) FLORIDA SERVICE PAINTING, INC. | PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES |
| 18-028-03 | (38863) MASTER DOOR CORPORATION | DOOR RELATED REPAIR, REPLACEMENT,PREVENTIVE MAINT |
| 22-536-01 | (3889) THE HUNTINGTON NATIONAL BANK | GOLF CARTS LEASES MIAMI BEACH GOLF COURSE |
| 22-536-02 | (3889) THE HUNTINGTON NATIONAL BANK | GOLF CARTS LEASES NORMANDY SHORES GOLF COURSE |
| 23-308-01 | (3896) MIAMI HEBREW ACTIVITY CENTER LLC | 2023-24 SCHOOL YEAR PREKINDERGARTEN PROGRAM |
| 21-145-04 | (3897) DISTRICT FIRE PROTECTION LLC | FIRE SPRINKLER AND FIRE SUPPRESSION SYSTEMS |
| 21-145-02 | (3898) BLACK FIRE PROTECTION, INC | FIRE SPRINKLER AND FIRE SUPPRESSION SYSTEMS |
| 20-006-13 | (39) FAST RESPONSE MARINE TOWING & SALVAGE LLC | PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS |
| 23-034 | (3908) SOLO PRINTING, LLC | PRINTING AND BULK MAILING MB MAGAZINE |
| 23-034-01 | (3908) SOLO PRINTING, LLC | PRINTING AND BULK MAILING MB MAGAZINE |
| 23-252-01 | (3909) VIVI'S CHILD CARE INC. | PK EDUCATION PROGRAM SERVICES |
| 23-279-01 | (3910) LEHRMAN COMMUNITY DAY SCHOOL, INC. | 2023-24 SCHOOL YEAR PREKINDERGARTEN PROGRAM |
| 22-226-12 | (3915) FLTVT, LLC | PURCHASE OF TOYOTA VEHICLES |
| 21-108-01 | (3971) FOUNDATION RISK PARTNERS, CORP. | HEALTH CARE BENEFITS CONSULTANT SERVICES |
| 20-062-01 | (3972) WINBOURNE CONSULTING LLC | PUBLIC SAFETY CONSULTING SERVICES/COMPUTER AIDED |
| 22-216-01 | (39724) BOUCHER BROTHERS MIAMI BEACH, LLC | MANAGEMENT & OPERATION OF PUBLIC BEACHFRONT CONCES |
| 21-068-01 | (3975) RAYMOND ENGINEERING-GEORGIA, INC. | ROOFING CONSULTING SERVICES |
| 22-146-01 | (3990) ITHRIVE LLC | STOP THE BLEED KITS |
| 21-050-03 | (4009) UNITEC INC. | STRUCTURED CABLING |
| 22-052-01 | (4012) JC CONSULTING ENTERPRISES, INC | PROFESSIONAL PLANNING CONSULTING SERVICES |
| 22-055-01 | (4016) WITT O'BRIEN'S LLC | AMERICAN RESCUE PLAN ACT (ARPA) |
| 22-450-01 | (4020) SKOPENOW INC. | OPEN SOURCE INTELLIGENCE AGGREGATOR & PROCESSING |
| 20-191-02 | (4025) VORTEX SERVICES, LLC | MANHOLES, STURCTURES, AND CURED-IN PLACE REHAB |
| 19-30814 | (4035) INTEGRATED SECURITY SYSTEMS INC. | 17TH ST PARKING GARAGE SURVELLIANCE SYSTEM |
| 20-009-04 | (4035) INTEGRATED SECURITY SYSTEMS INC. | CITYWIDE SECURITY ACCESS |
| 21-109-01 | (4035) INTEGRATED SECURITY SYSTEMS INC. | PURCHASE/INSTALLATION/MAINTENANCE AXIS BRAND CCTV |
| 22-330-01 | (4035) INTEGRATED SECURITY SYSTEMS INC. | SECURITY CARD ACCESS SYSTEM AT CITY HALL |
| 22-646-01 | (4042) LIANA VASSEUR | SPANISH TRANSLATION PRE-K |
| 22-120-01 | (4054) FIFTH ASSET, INC. | DEBT&LEASE MANAGEMENT SOFTWARE & CONSULTING SERVS |
| 21-136-01 | (4062) RONALD L. BOOK, P.A. | STATE LEGISLATIVE CONSULTING SERVICES |
| 21-008-01 | (4072) PROGRAM CONTROLS, INC. | CONSTRUCTABILITY/COST/VALUE ENGINEERING REVIEW SRV |
| 22-160-01 | (4077) JAVIER REY BROOKS | READING INTERVENTION GRADES K THRU 8TH |
| 22-211-01 | (4086) MCSHEA CONTRACTING, LLC | PAINTING & STRIPPING OF DEDICATED BICYCLE LANES |
| 23-140-01 | (4091) AVIS BUDGET GROUP, INC. | RENTAL VEHICLES |
| 20-184-14 | (4092) GOLDEN FIVE LLC | PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS |
| 22-207-01 | (4100) TECHGROUPONE, INC | CORAL APARTMENTS EXTERIOR REHABILITATION |

CITY OF MIAMI BEACH ACTIVE CONTRACTS

| CONTRACT # | VENDOR NAME | CONTRACT DESCRIPTION |
|------------|--|--|
| 22-253-04 | (4100) TECHGROUPONE, INC | PREQUALI POOL FLOORING/INSTALLATION/SUPPLIES/SRVS |
| 20-006-11 | (4108) MAINSTREAM COMMERCIAL DIVERS, INC. | PREQUA REMOVAL/DISPOSAL DERELICT/ABANDONED VESSELS |
| 22-226-09 | (4113) STEP ONE AUTOMOTIVE FD CW, LLC | PURCHASE OF MOTOR VEHICLES |
| 22-159-01 | (4114) DATAMINR, INC. | DATAMINR FIRST ALERT SYSTEM |
| 23-084-01 | (4137) PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC | MAIL PROCESSING EQUIPMENT (SOF 44102100-17-1) |
| 23-204-01 | (4140) DAVID GEER | ICE SKATING INSTRUCTOR |
| 20-009-01 | (4151) JOHNSON CONTROLS US HOLDINGS LLC | CITYWIDE SECURITY ACCESS |
| 20-019-20 | (4152) GRECO INTERNATIONAL CORPORATION | PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES |
| 20-019-22 | (4154) QUICK PAINTING GROUP CORP | PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES |
| 23-202-01 | (4173) SARAH BOGOMILSKY | ICE SKATING INSTRUCTOR |
| 21-060-02 | (4176) SENTINEL TECHNOLOGIES, INC. | PREQUAL POOL FOR CISCO NETWORKING EQUIPMENT |
| 21-349-02 | (4186) LOCAL OFFICE LANDSCAPE AND URBAN DESIGN LLC | PRIVATE PROPERTY ADAPTATION PROGRAM ASSESSMENT |
| 21-349-01 | (4187) BRIZAGA, INC. | PRIVATE PROPERTY ADAPTATION PROGRAM ASSESSMENT |
| 21-322-01 | (4188) TROY & BANKS, INC | UTILITY BILL AUDITING/EXPENSE REDUCTION CONSL SRVS |
| 23-274-01 | (4195) MIAMI BEACH METHODIST CHILDCARE CENTER INC | 2023-24 PREKINDERGARTEN PROGRAM |
| 21-195-01 | (4200) TMCAA, INC | PURCHASE OR LEASING OF MOTORCYCLES |
| 22-015-02 | (4207) INFOQUEST INFORMATION SERVICES, LTD | INVESTIGATION, BACKGROUND, ADJUSTING/SURVEILLANCE |
| 21-095-01 | (4213) BUSLAM COMPANY PARTNERS INC. | NORTH BEACH OCEANSIDE PARK |
| 22-310-01 | (4213) BUSLAM COMPANY PARTNERS INC. | BAYSHORE PARK REMEDIATION |
| 23-638-01 | (4224) WEBAUTHOR.COM LLC | PREK REGISTRATION & MANAGEMENT SYSTEM FOR FAMILIES |
| 22-397-01 | (4231) ADVANTAGE GOLF CARS SEFL. LLC | PURCHASE & DELIVERY OF SPECIALTY VEHICLES |
| 23-634-01 | (4248) CHRISTIE CLARK | MATH TUTORING SERVICES GRADES K TO 12 |
| 21-195-02 | (4252) HARLEY-DAVIDSON LEASING, INC. | LEASING OF POLICE MOTORCYCLES |
| 22-113-05 | (4256) UNIFORMS OF MIAMI SHORES, LLC | POLICE,FIRE, & PUBLIC SAFETY UNIIFORMS/ACCESSORIES |
| 20-101-10 | (4261) CONENGINEERS BUILDERS LLC | PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP) |
| 20-101-08 | (4262) FIKON, CORP | PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP) |
| 22-053-01 | (4262) FIKON, CORP | PREQUAL POOL CONTRACTORS HOME PROGRAM |
| 20-101-12 | (4263) MANAGEMENT & CONSULTING INC. | PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP) |
| 20-101-09 | (4264) PERSONS SERVICES CORP. | PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP) |
| 20-101-11 | (4265) POINCIANA DEVELOPMENT GROUP, INC. | PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP) |
| 22-421-08 | (4275) LOUD AND LIVE, INC. | PREQUAL CULTURAL & PROGRAMMING & EVENT SRS |
| 21-091-01 | (4280) ACCESS INFORMATION MANAGEMENT CORPORATION | COMMERCIAL RECORDS MANAGEMENT SERVICES |
| 23-077-01 | (429) FEDERAL EXPRESS CORPORATION | STATEWIDE & GLOBAL COURIER SERVICES |
| 22-005-01 | (430) PMAM-ATB CORPORATION | FIRE/POLICE FALSE ALARM BILLING SYSTEM |
| 22-419-01 | (4301) MICHAEL W SMITH | HR DEPARTMENT LABOR RELATIONS |
| 22-142-01 | (4303) MAVERICK UNITED ELEVATOR LLC | 42 STREET PARKING GARAGE ELEVATOR MODERNIZATION |
| 22-402-01 | (4309) SHALOM MONTESSORI SCHOOL LLC | 2022-23 SCHOOL YEAR PREKINDERGARTEN PILOT PROGRAM |
| 23-275-01 | (4309) SHALOM MONTESSORI SCHOOL LLC | 2023-24 PREKINDERGARTEN PROGRAM |
| 23-646-01 | (4309) SHALOM MONTESSORI SCHOOL LLC | PREKINDERGARTEN PROGRAM 2024-2025 |
| 20-129-03 | (4316) OURCOM, LLC | PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE |
| 20-129-04 | (4317) VIP SPECIAL SERVICES LLC | PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE |
| 22-045-05 | (432) GETTING GREEN PLANT SERVICE INC | PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS |
| 17-11/12-B | (43268) UNIVERSAL ENGINEERING SCIENCES, LLC | GEOTECHNICAL & LABORATORY TESTING |
| 18-097-08 | (43268) UNIVERSAL ENGINEERING SCIENCES, LLC | CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE |
| 20-096-63 | (43268) UNIVERSAL ENGINEERING SCIENCES, LLC | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 21-068-04 | (43268) UNIVERSAL ENGINEERING SCIENCES, LLC | ROOFING CONSULTING SERVICES |
| 17-016-02 | (43321) ALL AMERICAN BARRICADES CORP | BARRICADES & TRAFFIC CONTROL EQUIPMENT RENTAL |
| 20-027-01 | (43321) ALL AMERICAN BARRICADES CORP | RENTAL/BARRICADES RELATED TRAFFIC CONTROL EQUIPMEN |
| 17-049-04 | (43341) TEAM CONTRACTING, INC. | BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT |
| 18-033-03 | (43341) TEAM CONTRACTING, INC. | PURCHASE OF CONCRETE CURBING/SIDEWALK CONSTRUCTION |
| 18-212-01 | (43341) TEAM CONTRACTING, INC. | STRUCTURAL REPAIRS AT THE FILLMORE JACKIE GLEASON |
| 18-308-01 | (43341) TEAM CONTRACTING, INC. | LGBT CROSSWALK PROJECT |
| 19-131-01 | (43341) TEAM CONTRACTING, INC. | FLAMINGO PARK BASEBALL OUTFIELD NETTING |
| 19-257-11 | (43341) TEAM CONTRACTING, INC. | JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES |
| 22-175-01 | (43341) TEAM CONTRACTING, INC. | 42 STREET PARKING GARAGE 40-YR STRUCTURAL REPAIRS |
| 22-634-01 | (43341) TEAM CONTRACTING, INC. | MBCC MISCELLANEOUS SCOPE NEEDED FOR CO |
| 22-007-01 | (4336) LIBERTY ELEVATOR CORPORATION | VERTICAL TRANSPORTATION MAIN/REPARIS MBCC |
| 23-501-01 | (4342) WARRIOR FLOW LLC | YOGA AND MIDFULNESS PROGRAM |
| 18-033-01 | (43426) METRO EXPRESS, INC. | PURCHASE OF CONCRETE CURBING/SIDEWALK CONSTRUCTION |
| 19-257-04 | (43426) METRO EXPRESS, INC. | JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES |
| 22-162-03 | (43426) METRO EXPRESS, INC. | BONDED AGGREGATE SERVICES |
| 19-232-01 | (43469) ENVIROWASTE SERVICES GROUP, INC. | OUTFALL CLEANING & MAINTENANCE SERVICES |
| 20-191-03 | (43469) ENVIROWASTE SERVICES GROUP, INC. | MANHOLES, STURCTURES, AND CURED-IN PLACE REHAB |
| 20-203-02 | (43469) ENVIROWASTE SERVICES GROUP, INC. | DEEP WELL CLEANING DRAINAGE SYSTEMS MAINT REPAIRS |

CITY OF MIAMI BEACH ACTIVE CONTRACTS

| CONTRACT # | VENDOR NAME | CONTRACT DESCRIPTION |
|------------|---|--|
| 21-012-03 | (43469) ENVIROWASTE SERVICES GROUP, INC. | ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM |
| 18-035-01 | (4353) GENERAL ASPHALT CO., LLC | PURCHASE OF ASPHALT CONCRETE |
| 21-068-02 | (43549) NOVA ENGINEERING & ENVIRONMENTAL, LLC | ROOFING CONSULTING SERVICES |
| 22-163-01 | (43550) FLORIDA SUPERIOR SAND, INC | PREQUALIFICATION POOL OF AGGREGATE TOPSOIL & SAND |
| 21-151-01 | (4358) FLORIDA FRESH MARKET ENTERPRISES, INC. | MANAGEMENT/OPERATIONS ARTISANAL MKTS LUMMUS PARK |
| 22-045-11 | (4363) ANTONIODELUCA FARMS INC | PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS |
| 17-065-01 | (43726) G-TEC EQUIPMENT SERVICES, LLC | G-TEC EQUIPMENT SERVICES |
| 21-012-10 | (4373) CES CONSTRUCTION, LLC | ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM |
| 22-333-01 | (43828) BCA WATSON RICE LLP | FINANCIAL & PERFORMANCE AUDITS |
| 20-129-05 | (4389) ASIMA FACILITY MANAGEMENT, INC. | PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE |
| 21-295-01 | (43905) THE GOODYEAR TIRE & RUBBER COMPANY | TIRES, TUBES AND SERVICES |
| 14-059-01 | (43957) GLOBAL SPECTRUM LP | CONVENTION CENTER MANAGEMENT |
| 19-122-01 | (43957) GLOBAL SPECTRUM LP | SPONSERSHIP/NAMING RIGHTS CONSULTING SERVICES |
| 22-503-01 | (4400) SEPHARDIC CONGREGATION OF FLORIDA, INC. | 2022-23 SCHOOL YEAR PREKINDERGARTEN PILOT PROGRAM |
| 23-325-01 | (4400) SEPHARDIC CONGREGATION OF FLORIDA, INC. | 2023-24 SCHOOL YEAR PREKINDERGARTEN PROGRAM |
| 21-207-01 | (4405) THE F.A. BARTLETT TREE EXPERT COMPANY | URBAN FORESTRY SERVICES |
| 22-015-01 | (4406) S.K.I., INC. | INVESTIGATION, BACKGROUND, ADJUSTING/SURVEILLANCE |
| 22-184-02 | (4414) FORD MIDWAY MALL, INC. | PRE-QUAL POOL AUTO TRANSMISSION REPAIR/REPLACEMENT |
| 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 |
| 22-094-02 | (44140) AGC ELECTRIC, INC. | MAINTENANCE/STREET LIGHTING ON ALL ROADS CMB LIMIT |
| 23-057-01 | (44140) AGC ELECTRIC, INC. | TRAFFIC SIGNAL IMPROVEMENTS AND REPAIRS |
| 17-29781 | (44193) AT&T CORP | CITY'S VIPER 911 SYSTEM |
| 17-30130 | (44193) AT&T CORP | 911 TELECOMMUNICATION SERVICES WITH AT&T |
| 18-153-02 | (44193) AT&T CORP | WIDE AREA NETWORK ("WAN") SERVICES |
| 18-154-01 | (44193) AT&T CORP | TELECOMMUNICATIONS SERVICES |
| 21-323-01 | (44193) AT&T CORP | SECURELOGIX CYBER SECURITY PROTECTION |
| 22-197-01 | (44193) AT&T CORP | MOBILE COMMUNICATION SERVICES AT&T CORP |
| 22-320-01 | (4425) EYEMED VISION CARE LLC | VISION INSURANCE BENEFIT PLAN |
| 22-253-02 | (4446) ALL THINGS EPOXY LLC | PREQUALI POOL FLOORING/INSTALLATION/SUPPLIES/SRVS |
| 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 |
| 20-019-13 | (4461) JCI INTERNATIONAL, INC., | PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES |
| 22-163-03 | (4464) J & Y GROUP ENTERPRISES LLC | PREQUALIFICATION POOL OF AGGREGATE TOPSOIL & SAND |
| 21-335-01 | (4465) NEUMERIC TECHNOLOGIES CORPORATION | WEB DEVELOPMENT TECHNOLOGY - CLEANLINESS INDEX |
| 18-216-05 | (44684) TPH HOLDINGS LLC | PURCHASE OF OEM AND OE PARTS AND SERVICES |
| 19-257-01 | (44838) HARBOUR CONSTRUCTION, INC. | JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES |
| 20-054-01 | (44838) HARBOUR CONSTRUCTION, INC. | 13 STREET PARKING GARAGE COATING |
| 20-162-01 | (44838) HARBOUR CONSTRUCTION, INC. | SUNSET HARBOR PUMP STATION NO. 3 SCREEN |
| 20-176-01 | (44838) HARBOUR CONSTRUCTION, INC. | NAUTILUS NEIGHBORHOOD TRAFFIC CALMING PHASE 2 |
| 20-206-01 | (44838) HARBOUR CONSTRUCTION, INC. | FAIRWAY PARK PHASE I |
| 21-236-01 | (44838) HARBOUR CONSTRUCTION, INC. | P-14 DRAINAGE IMPROVEMENTS 6ST/COLLINS PARKING LOT |
| 22-012-01 | (44838) HARBOUR CONSTRUCTION, INC. | BISCAYNE BCH NEIGHBORHOOD IMPROVEMENTS - ADD PARK |
| 22-215-01 | (44838) HARBOUR CONSTRUCTION, INC. | BASS MUSEUM WINDOW REPLACEMENT |
| 22-271-01 | (44838) HARBOUR CONSTRUCTION, INC. | SUNSET HARBOUR DRAINAGE IMPROVEMENTS: ROOF DRAINS |
| 23-134-01 | (44838) HARBOUR CONSTRUCTION, INC. | WATER QUALITY WELLS - 6 ST STORMWATER PS NO 32 |
| 23-159-01 | (44838) HARBOUR CONSTRUCTION, INC. | SUNSET HARBOUR GARAGE NEW STORM DRAINAGE |
| 23-160-01 | (44838) HARBOUR CONSTRUCTION, INC. | 1755 MERIDIAN GARAGE FLOOR DRAINAGE |
| 23-188-01 | (44838) HARBOUR CONSTRUCTION, INC. | LIBERTY AVENUE PEDESTRIAN BRIDGE (PED. BRIDGE NO. |
| 20-121-02 | (44856) IBI INTERNATIONAL LOGISTICS, INC. | ARMORED TRANSPORT SERVICES |
| 17-070-02 | (44893) SFM SERVICES, INC. | JANITORIAL SERVICES |
| 20-042-03 | (44893) SFM SERVICES, INC. | GROUNDS MAINTENANCE FOR RIGHT OF WAY, PARKING |
| 20-044-09 | (44893) SFM SERVICES, INC. | PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES |
| 16-084-01 | (45039) UNUM LIFE INSURANCE COMPANY OF AMERICA | ADMIN OF THE CITY'S ANCILLARY HEALTH BENEFITS EMPL |
| 20-006-02 | (45045) BLUE WATER MARINE SERVICES, INC. | PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS |
| 22-423-01 | (4506) KEY DATA DASHBOARD, INC. | VACATION RENTAL DATA ANALYTICS PLATFORM |
| 22-226-07 | (4510) GLOBAL RENTAL CO., INC. | PURCHASE OF GRAPPLE TRUCK |
| 22-214-01 | (4523) ARUP US, INC. | PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS |
| 22-214-05 | (4524) FRASCA & ASSOCIATES LLC | PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS |
| 23-473-02 | (45246) ENTERPRISE LEASING COMPANY OF FLORIDA LLC | VEHICLE RENTAL SERVICES (MDC CONTRACT FB-01293) |
| 22-214-06 | (4525) IMG REBEL ADVISORY, INC. | PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS |
| 22-214-09 | (4526) KPMG LLP | PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS |
| 22-214-04 | (4527) ERNST & YOUNG US LLP | PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS |

CITY OF MIAMI BEACH ACTIVE CONTRACTS

| CONTRACT # | VENDOR NAME | CONTRACT DESCRIPTION |
|------------|---|--|
| 21-010-01 | (45432) A QUICK BOARD-UP SERVICE, INC. | EMERGENCY BOARD UP AND SECURING SERVICES |
| 20-019-27 | (45433) TCS EMPIRE INC. | PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES |
| 19-093-01 | (45454) CONDUENT STATE & LOCAL SOLUTIONS, INC. | RED LIGHT VIOLATION CAMERA ENFORCEMENT SYSTEM |
| 44-07/08 | (45562) DECO BIKE, LLC | SELF-SERVICE BICYCLE RENTAL PROGRAM |
| 22-341-02 | (4558) GULFSTREAM PETROLEUM SERVICES INC | INSPECTION RECERTIFICATION/REPAIRS OF FUEL TANKS |
| 22-045-10 | (4572) NYCE LAWN SERVICES LLC | PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS |
| 22-045-07 | (4573) SUGAR GREEN GARDENS, CO. | PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS |
| 21-187-04 | (4575) SFM LANDSCAPE SERVICES, LLC | GROUND MAINTENANCE SERVICES PARKS/ATHLETIC FIELDS |
| 22-045-06 | (4575) SFM LANDSCAPE SERVICES, LLC | PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS |
| 14-346-14 | (45750) BISCAYNE ENGINEERING COMPANY, INC. | A&E SERVICES ON AS-NEEDED-BASIS |
| 20-096-12 | (45750) BISCAYNE ENGINEERING COMPANY, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 14-346-31 | (45755) RES FLORIDA CONSULTING LLC | A&E SERVICES ON AS-NEEDED-BASIS |
| 18-027-01 | (45755) RES FLORIDA CONSULTING LLC | GEOTECHNICAL ENGINEERINGLABORATORY TESTING MBCC |
| 18-141-29 | (45755) RES FLORIDA CONSULTING LLC | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS |
| 20-096-27 | (45755) RES FLORIDA CONSULTING LLC | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 21-207-03 | (45755) RES FLORIDA CONSULTING LLC | URBAN FORESTRY SERVICES |
| O-01-09/10 | (45755) RES FLORIDA CONSULTING LLC | ARCHITECTURE & ENGINEERING SERVICES |
| 18-141-21 | (45759) EASTERN ENGINEERING GROUP COMPANY | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS |
| 23-067-01 | (4576) NEW HOPE C.O.R.P.S INC | HOMELESS OUTREACH PROGRAM |
| 23-203-01 | (4578) ABIGAIL MAZIERES | ICE SKATING INSTRUCTOR |
| 18-097-07 | (4582) WINGERTER LABORATORIES INC | CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE |
| 22-397-03 | (4587) FOUR MILE ROAD LLC | PURCHASE & DELIVERY OF SPECIALTY VEHICLES |
| 18-216-07 | (45908) KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST | PURCHASE OF OEM AND OE PARTS AND SERVICES |
| 22-184-01 | (4596) ALONSO TRANSMISSION, INC. | PREQUAL POOL AUTO TRANSMISSION REPAIR/REPLACEMENT |
| 23-074-01 | (4597) FAVELA MIAMI CORP | HOMELESS EMPLOYMENT SERVICES |
| 17-028-01 | (4608) CHA CONSULTING, INC. | VARIOUS CEI SERVICES ON AN AS NEEDED BASIS |
| 20-096-04 | (4608) CHA CONSULTING, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 22-122-02 | (4608) CHA CONSULTING, INC. | ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS |
| 22-168-04 | (4608) CHA CONSULTING, INC. | CONSTRUCTION ENGINEERING/INSPECTION (CEI) SERVICES |
| 22-184-03 | (4628) MTE TRANS CORP | PRE-QUAL POOL AUTO TRANSMISSION REPAIR/REPLACEMENT |
| 14-253-01 | (46466) DAVID MANCINI & SONS, INC. | 54" REDUNDANT SWER FORCE MAIN |
| 16-201-01 | (46466) DAVID MANCINI & SONS, INC. | INDIAN CREEK STORM WATER IMPROVEMENTS |
| 19-257-17 | (46466) DAVID MANCINI & SONS, INC. | JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES |
| 20-125-02 | (46466) DAVID MANCINI & SONS, INC. | CONTINUING SERVICES (AS NEEDED) SEAWALL CITYWIDE |
| 21-012-02 | (46466) DAVID MANCINI & SONS, INC. | ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM |
| 22-528-01 | (46466) DAVID MANCINI & SONS, INC. | VENETIAN CAUSEWAY WATER/SEWER MAIN REPLACEMENT I |
| 22-421-03 | (4648) BLUE PURPLE VAIL LLC | PREQUAL CULTURAL & PROGRAMMING & EVENT SRS |
| 22-421-02 | (4649) AEG PRESENTS SE, LLC | PREQUAL CULTURAL & PROGRAMMING & EVENT SRS |
| 22-185-02 | (4651) CROSS-SPECTRUM ACOUSTICS LLC | NOISE, ACOUSTIC, AND SOUND CONSULTING SERVICES |
| 14-346-21 | (46528) BRINDLEY PIETERS & ASSOCIATES INC | A&E SERVICES ON AS-NEEDED-BASIS |
| 23-152-01 | (4657) ISCANDER GARCIA | ELECTRICAL PLAN REVIEWER |
| 23-019-01 | (46585) BIG WIRELESS, LLC | MICROWAVE RADIO MAINTENANCE AGREEMENT |
| 19-125-01 | (46599) ALAN JAY FORD LINCOLN MERCURY, INC. | PURCHASE OF PUBLIC SAFETY VEH 120716-NAF |
| 22-226-02 | (46599) ALAN JAY FORD LINCOLN MERCURY, INC. | AUTOMOBILES, SUVs, VANS LIGHT TRUCKS |
| 17-126-06 | (46604) GANNETT FLEMING, INC. | GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER |
| 23-030-06 | (46604) GANNETT FLEMING, INC. | TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SRVC |
| 20-042-04 | (46637) BRIGHTVIEW LANDSCAPE SERVICES, INC. | GROUNDS MAINTENANCE FOR RIGHT OF WAY, PARKING |
| 13-251-01 | (46641) LANZO CONSTRUCTION CO., FLORIDA | DESIGN BUILD PALM & HIBISCUS ROW |
| 21-012-05 | (46641) LANZO CONSTRUCTION CO., FLORIDA | ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM |
| 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 |
| 20-096-09 | (46643) BCC ENGINEERING, LLC | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 22-161-01 | (46645) BLISS PRODUCTS AND SERVICES, INC. | POUR IN PLACE SERVICES |
| 23-291-01 | (46662) CARAHSOFT TECHNOLOGY CORP. | PURCHASE DOCUSIGN ENTERPRISE PRO AND PREMIER |
| 20-006-09 | (46671) BISCAYNE TOWING & SALVAGE, INC | PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS |
| 23-149-01 | (46755) VICTOR STANLEY, INC. | PARKS & REC EQUIPMENT/PRODUCTS, AND INSTALL SERV |
| 22-421-01 | (46766) ACT PRODUCTIONS, INC. | PREQUAL CULTURAL & PROGRAMMING & EVENT SVR |
| 21-320-01 | (4681) ELEVATION CORPORATE HEALTH, LLC | FITNESS PROGRAMMING AT LUMMUS PARK |
| 22-397-05 | (4682) SIROCCO MARINE LLC | PURCHASE & DELIVERY OF SPECIALTY VEHICLES |
| 20-019-25 | (4687) GEMSTONE BUILDERS LLC | PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES |
| 20-019-26 | (4690) MTD PAINTING AND CONSTRUCTION CORP | PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES |
| 23-234-01 | (4691) NUTRITION FOR LIFE, LLC. | NUTRITION FOR LIFE NUTRITION PROGRAM |
| 23-194-01 | (4698) ALLISON R. WILLIAMS | VARIOUS SERVICES FOR FINANCE DEPT |
| 23-209-01 | (4699) MIA LORA | ICE SKATING INSTRUCTOR |

CITY OF MIAMI BEACH ACTIVE CONTRACTS

| CONTRACT # | VENDOR NAME | CONTRACT DESCRIPTION |
|------------|---|--|
| 22-667-01 | (4702) LEONARD GRAHAM INC | LOTTIE APARTMENT REHABILITATION PHASE 2 |
| 55-08/09 | (47020) FLORIDA TRANSPORTATION ENGINEERING, INC | TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SERV |
| 22-113-03 | (47034) MUNICIPAL EMERGENCY SERVICES, INC. | POLICE,FIRE, & PUBLIC SAFETY UNIIFORMS/ACCESSORIES |
| 20-005-02 | (47096) SITEONE LANDSCAPE SUPPLY, LLC | PREQUALIFIED POOL FOR THE PURCHASE OF PIPE&FITTING |
| 23-222-01 | (4715) TRUE BEGINNER TENNIS, INC. | TRUE BEGINNER TENNIS PROGRAM AT FLAMINGO PARK |
| 22-042-01 | (4725) VIRGIN PULSE, INC. | WELLNESS SERVICES FOR ACTIVE EMPLOYEES |
| 23-473-01 | (4726) ROYAL RENT-A-CAR SYSTEMS OF FLORIDA, INC. | VEHICLE RENTAL SERVICES (MDC CONTRACT FB-01293) |
| 22-607-01 | (4734) LUNACON ENGINEERING GROUP, CORP | MAURICE GIBB MEMORIAL PARK PROJECT |
| 18-043-02 | (4771) VOLCANIC PARTNERS LLC | PURCHASE OF BICYCLES, PARTS, ACCESSORIES AND REPAI |
| 46-10/11 | (47881) T2 SYSTEMS CANADA INC. | MULTI-SPACE PAY STATIONS |
| 21-090-01 | (47885) JPMORGAN CHASE BANK, N.A. | VARIOUS BANKING SERVICES |
| 19-11/12-A | (47954) QUEST CORPORATION OF AMERICA INC | PUBLIC INFORMATIONS SERVICES |
| 18-393-01 | (48003) CANON FINANCIAL SERVICES, INC. | PRODUCTION PRINTING MACHINES |
| 15-160-03 | (48077) U.S. COST INCORPORATED | CONSTRUCTABILITY COST & VALUE ENGINEERING SERVICES |
| 15-144-01 | (48089) INFINITE SOURCE COMMUNICATIONS GROUP, LLC | PIO SVCS ON ROW & FACILITIES CONST PROJECTS |
| 20-118-01 | (48089) INFINITE SOURCE COMMUNICATIONS GROUP, LLC | PUBLIC INFORMATION OUTREACH SERVICES |
| 22-185-01 | (48120) ARPEGGIO ACOUSTIC CONSULTING, LLC | NOISE, ACOUSTIC, AND SOUND CONSULTING SERVICES |
| 17-018-06 | (48143) CORE AND MAIN LP | PIPE & FITTINGS FOR WATER & WASTEWATER - PREQUAL |
| 18-233-01 | (4815) DATA FLOW SYSTEMS, INC | D/B OPERATE & MAINTAIN WATER (SCADA) CONSTRUCTION |
| 22-048-01 | (48168) BETTOLI TRADING, CORP. | OPERATION OF SNACK MACHINES |
| 22-416-01 | (4819) TADEOS ENGINEERING LLC | BOLLARD INSTALLATION |
| 18-034-03 | (48223) RONALD GIBBONS CORP. | FENCING SERVICES |
| 20-118-03 | (48241) MEDIA RELATIONS GROUP, LLC | PUBLIC INFORMATION OUTREACH SERVICES |
| 23-362-01 | (4837) DENISE BROWN | POLICE DEPARTMENT WITH RECORDS MANAGEMENT |
| 23-210-01 | (48379) CHRISTOPHER LAROSA | ICE SKATING INSTRUCTOR |
| 19-067-01 | (48406) ADVENTURE ENVIRONMENTAL INC. | ROUTINE/EMERGENCY WATERWAYCLEANUP/DEBRIS REMOVAL |
| 20-006-07 | (48406) ADVENTURE ENVIRONMENTAL INC. | PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS |
| 14-346-03 | (48421) CRAVEN THOMPSON & ASSOCIATES, INC. | A&E SERVICES ON AS-NEEDED-BASIS |
| 20-096-23 | (48421) CRAVEN THOMPSON & ASSOCIATES, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 22-151-01 | (48501) THE TERMINIX INTERNATIONAL COMPANY LP | PEST CONTROL SERVICES |
| 18-240-01 | (48517) FIRE ALARM SYSTEMS & SECURITY, INC. | FIRE ALARM SYSTEMS CITY WIDE/13TH STREET PARKING G |
| 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 |
| 18-240-08 | (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 |
| 53-11/12 | (48519) TRUIST BANK | VARIOUS BANKING SERVICES |
| 20-019-29 | (4860) JACK & JOE'S FRANCHISING, INC. | PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES |
| 20-129-06 | (4860) JACK & JOE'S FRANCHISING, INC. | PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE |
| 23-379-01 | (4864) PEPSICO BEVERAGE SALES, LLC | BEVERAGE SALES & SPONSORSHIP AGREEMENT PEPSICO |
| 23-377-01 | (4865) RANDI F. MACBRIDE | ASSISTING CODE COMPLIANCE W/ OFFICE RELATED DUTIES |
| 20-019-30 | (4868) LANDMARK & REINA 107 LLC | PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES |
| 20-184-13 | (4872) EISNERAMPER LLP | PREQUAL POOL FOR MICROSOFT AUTHORIZED RESSELLERS |
| 20-184-17 | (4873) PROLOGIC ITS LLC | PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS |
| 20-184-18 | (4874) SPIKEFISH SOLUTIONS, INC. | PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS |
| 20-184-15 | (4875) HYPERTEC USA, INC. | PREQUAL POOL FOR MICROSOFT AUTHORIZED RESSELLERS |
| 20-184-16 | (4876) IRON BOW HOLDINGS, INC | PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS |
| 20-184-20 | (4877) ZDAAS LLC | PREQUAL POOL FOR MICROSOFT AUTHORIZED RESSELLERS |
| 20-184-19 | (4878) TOMMYTQL LLC | POOL /PREQUALIFIED MICROSOFT AUTHORIZED RESSELLERS |
| 20-184-10 | (4879) COASTAL COMPUTER SYSTEMS, INC | PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS |
| 19-257-18 | (48896) KEARNS CONSTRUCTION COMPANY | JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES |
| 20-006-12 | (48896) KEARNS CONSTRUCTION COMPANY | PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS |
| 20-125-04 | (48896) KEARNS CONSTRUCTION COMPANY | CONTINUING SERVICES (AS NEEDED) SEAWALL CITYWIDE |
| 20-101-01 | (48897) DELCONS INC. | PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP) |
| 21-248-01 | (49) TRACK STAR INTERNATIONAL, INC. | GPS TRACKING SYSTEMS |
| 23-477-01 | (4906) MIAMI SPRINGS MONTESSORI SCHOOL, CORP. | 2023-2024 SCHOOL YR PREKINDERGARTEN PROGRAM |
| 17-049-02 | (49151) A & J ROOFING CORP | BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT |
| 23-478-01 | (4918) ALL SOULS' CASA DEI BAMBINI MONTESSORI SCHOOL, LLC | 2023-24 SCHOOL YEAR PREKINDERGARTEN PROGRAM PROVID |
| 14-346-15 | (49204) STANTEC CONSULTING SERVICES INC. | A&E SERVICES ON AS-NEEDED-BASIS |
| 15-016-01 | (49204) STANTEC CONSULTING SERVICES INC. | A&E DESIGN SVCS FOR ALTOS DEL MAR PARK PROJ |
| 20-096-59 | (49204) STANTEC CONSULTING SERVICES INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 22-122-07 | (49204) STANTEC CONSULTING SERVICES INC. | ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS |

CITY OF MIAMI BEACH ACTIVE CONTRACTS

| CONTRACT # | VENDOR NAME | CONTRACT DESCRIPTION |
|------------|--|--|
| 22-168-01 | (49204) STANTEC CONSULTING SERVICES INC. | CONSTRUCTION ENGINEERING/INSPECTION (CEI) SERVICES |
| 35-10-11-1 | (49204) STANTEC CONSULTING SERVICES INC. | DESIGN PACKAGE PALM AND HIBISCUS |
| 18-038-02 | (49242) DORAL DIGITAL REPROGRAPHICS CORP | CITYWIDE PRINTING AND BULK MAILING SERVICES |
| 22-226-15 | (4925) ORLANDO FREIGHTLINER, INC. | PURCHASE FREIGHTLINER DUMP REMOVABLE TREE BAR |
| 13-266-01 | (49283) GRM INFORMATION MANAGEMENT SERVICES INC | TITLED COMMERCIAL RECORDS MANAGEMENT |
| 23-088-01 | (49299) PACE ANALYTICAL SERVICES LLC | CHEMICAL/BIOLOGICAL TESTING & SAMPLING SERVICES |
| 23-463-01 | (4931) SOTREZA LLC | 2023-24 SCHOOL YEAR PREKINDERGARTEN PROGRAM |
| 17-018-11 | (49321) FORTILINE, INC. | PIPE & FITTING FOR WATER & WASTEWATER - PREQUAL |
| 21-007-01 | (49337) T-MOBILE USA, INC. | T-MOBILE CONNECTING HEROES |
| 18-097-01 | (49362) RADISE INTERNATIONAL, L.C. | CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE |
| 20-096-50 | (49362) RADISE INTERNATIONAL, L.C. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 23-008-01 | (4937) PFM FINANCIAL ADVISORS LLC | FINANCIAL ADVISORY SERVICES |
| 23-539-01 | (4939) MIAMI BEACH POLICE ATHLETIC LEAGUE, INC | FIRST GENERATION COLLEGE SCHOLARSHIP PROGRAM 2023/24 |
| 16-29345-1 | (49447) MIAMI BEACH CHAMBER EDUCATION FOUNDATION, INC. | MB NURSE ENHANCEMENT INITIATIVE BEHAVIORAL HEALTH |
| 22-608-01 | (49447) MIAMI BEACH CHAMBER EDUCATION FOUNDATION, INC. | PROSTART HOSPITALITY PROGRAM |
| 23-538-01 | (49447) MIAMI BEACH CHAMBER EDUCATION FOUNDATION, INC. | MOU FIRST GENERATION SCHOLARSHIP 2023-24 |
| 23-588-01 | (49447) MIAMI BEACH CHAMBER EDUCATION FOUNDATION, INC. | MOU NURSE AMENDMENT NO. 6 2023-2024 |
| 21-032-04 | (496) TAW MIAMI SERVICE CENTER, INC. | ELECTRIC MOTOR REWIND PUMP REPAIRS & MAINTENANCE |
| 14-346-24 | (4960) O'DONNELL & NACCARATO, INC. | A&E SERVICES ON AS-NEEDED-BASIS |
| 20-096-26 | (4960) O'DONNELL & NACCARATO, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| N-01-09/10 | (4960) O'DONNELL & NACCARATO, INC. | ARCHITECTURE & ENGINEERING SERVICES |
| 21-176-01 | (49633) WEX BANK | FUEL CARD SERVICES-ACS |
| 18-166-01 | (49698) FIRST CLASS PARKING SYSTEMS LLC | VALET PKG SRVC/THE FILLMORE/JACKIE GLEASON/MBCC |
| 18-002-03 | (49709) CERES ENVIRONMENTAL SERVICES INC | DISASTER RECOVERY SERVICES |
| 22-214-11 | (49743) REDEVELOPMENT MNGT ASSOC LLC | PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS |
| 23-036-02 | (4979) TEC-LINK LLC | PRE-QUAL VMWARE LICENSES AND SUPPORT |
| 16-190-01 | (498) WEST CONSTRUCTION, INC. | MUSS PARK PAVILION |
| 17-146-01 | (498) WEST CONSTRUCTION, INC. | ALTOS DEL MAR RESTROOM FACILITY |
| 23-036-04 | (4980) VINSYS INFORMATION TECHNOLOGY, INC. | PRE-QUAL VMWARE LICENSES AND SUPPORT |
| 19-001-01 | (49808) TIDAL BASIN GOVERNMENT CONSULTING LLC | EMERGENCY MANAGEMENT ADMINISTRATIVE SUPPORT SERVC |
| 18-297-01 | (49840) ACME BARRICADES LC | TRAFFIC SIGNS AND TRAFFIC CONTROL EQUIPMENT |
| 20-027-02 | (49840) ACME BARRICADES LC | RENTAL/BARRICADES RELATED TRAFFIC CONTROL EQUIPMEN |
| 20-129-02 | (49999) HOME SHIELD SHUTTER GROUP, INC. | PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE |
| 17-006-01 | (50132) L3HARRIS TECHNOLOGIES, INC. | PUBLIC SAFETY RADIO NETWORK (P25) |
| 23-309-01 | (5015) STRUCTURAL PRESERVATION SYSTEMS, LLC | HENEDON AVENUE BRIDGE NO 876721 |
| 23-042-01 | (5015) STRUCTURAL PRESERVATION SYSTEMS, LLC | 77TH STREET BRIDGE OVER TATUM WATERWAY REPAIRS |
| 18-040-02 | (50165) MRSE LLC | HVAC CONTROLS MAINTENANCE AND REPAIRS |
| 18-124-03 | (50220) PIPELINE PLUMBING SERVICES OF BROWARD, INC. | BUILDING/SPECIALTY TRADE CONTRACTORS/MINOR PROJECT |
| 23-156-01 | (50220) PIPELINE PLUMBING SERVICES OF BROWARD, INC. | PLUMBING SERVICES |
| 13-177-01 | (50226) PARKMOBILE USA, INC. | PARKING PAY-BY-PHONE SYSTEM |
| 18-183-05 | (50255) CHIN DIESEL, INC. | CITYWIDE DEMOLITION SERVICES |
| 22-162-02 | (50255) CHIN DIESEL, INC. | BONDED AGGREGATE SERVICES |
| 13-185-01 | (50256) TUSA CONSULTING SERVICES II, L.L.C. | P25 MOBILE RADIO SYSTEM CONSULTING SVCS |
| 14-154-01 | (50258) LIMOUSINES OF SOUTH FLORIDA, INC. | TURNKEY TROLLEY OPER & MAINT SERVICES |
| 21-012-08 | (50260) SOUTHERN UNDERGROUND INDUSTRIES INC | ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM |
| 14-080-01 | (50263) R & D ELECTRIC, INC. | ELECTRICAL SERVICES |
| 18-039-01 | (50263) R & D ELECTRIC, INC. | FURNISH, DELIVERY, INSTL,MAINT,REPAIR GENERATORS |
| 19-011-01 | (50263) R & D ELECTRIC, INC. | ELECTRICAL SERVICES CITYWIDE |
| 19-140-01 | (50263) R & D ELECTRIC, INC. | INSPECTION & MAINTENANCE OF PARKING LOT LIGHTING |
| 22-094-01 | (50263) R & D ELECTRIC, INC. | MAINTENANCE/STREET LIGHTING ON ALL ROADS CMB LIMIT |
| 23-057-04 | (50263) R & D ELECTRIC, INC. | TRAFFIC SIGNAL IMPROVEMENTS AND REPAIRS |
| 23-002-01 | (5037) PHOENIX FENCE CORP | FENCING SERVICES |
| 19-047-01 | (50372) GYM KIDZ LLC. | GYMNASTIC INSTRUCTIONAL SERVICES |
| 18-183-02 | (50584) THE BG GROUP, LLC | CITYWIDE DEMOLITION SERVICES |
| 23-585-01 | (5063) PRIDELINES YOUTH SERVICES INC | PRIDELINES SAFE SPACE PROGRAM GRANT AGR 2023/2024 |
| 23-223-01 | (5067) FLORIDA HARDBALL INC | ADULT BASEBALL PROGRAMMING |
| 22-214-03 | (507) THE CONCOURSE GROUP LLC | PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS |
| 17-163-08 | (5075) BOFA SECURITIES, INC | UNDERWRITING SERVICES |
| 22-167-01 | (508) GENUINE PARTS COMPANY | AFTERMARKET VEHICLE PARTS |
| 23-062-01 | (508) GENUINE PARTS COMPANY | INTERGRATED SUPPLY AGREEMENT |
| 22-293-01 | (50934) SUNDARI FOUNDATION, INC. | EMERGENCY SHELTER SERVICES |
| 14-142-01 | (50946) FENTRESS ARCHITECTS, LTD., INC. | DESIGN CRITERIA PROF SERVICES MBCC |
| 17-293-02 | (50949) CAMILLUS HOUSE, INC. | EMERGENCY SHELTER BEDS/SERVE HOMELESS POPULATION |
| 23-642-01 | (5096) EVERGREEN SOLUTIONS, LLC | CONSULTING SERVICES AGREEMENT |

CITY OF MIAMI BEACH ACTIVE CONTRACTS

| CONTRACT # | VENDOR NAME | CONTRACT DESCRIPTION |
|------------|---|--|
| 23-378-05 | (5100) SUNOCO LLC | PICK UP & DELIVERY OF UNLEAD GASOLINE & FUEL |
| 22-040-01 | (5103) OBM TOPCP LLC | INTERACTIVE DIGITAL MEDIA KIOSKS |
| 23-378-01 | (5104) BLACK OIL INC | PICK UP & DELIVERY OF UNLEAD GASOLINE FUEL |
| 23-378-02 | (5105) INDIGO ENERGY PARTNERS LLC | PICK UP & DELIVERY OF UNLEAD GASOLINE & FUEL |
| 23-378-04 | (5106) SASARATOGA RACK MARKETING LLC | PICK UP & DELIVERY OF UNLEAD GASOLINE & FUEL |
| 20-037-06 | (51065) CARDINAL HEALTH, INC. | FIRST AID,EMERGENCY,MEDICAL/ATHLETIC TRAINING ETC. |
| 23-094-01 | (5107) BARGAINING POWER INC | LABOR COST SOFTWARE AND CONSULTING |
| 17-163-01 | (51174) WELLS FARGO BANK, N.A. | UNDERWRITING SERVICES |
| 23-441-01 | (51177) EQUAL LEVEL INC | MIAMI BEACH E-MARKETPLACE |
| 23-589-01 | (5119) ENID WEISMAN | ICA EDUCATIONAL CONSULTANT |
| 23-590-01 | (5121) JEWISH LEARNING CENTER/OHR MENACHEM MENDEL INC | EDUCATION & PERFORMANCE INITIATIVES |
| 23-001-03 | (5129) PRESTIGE ELEVATOR SERVICES, LLC | ELEVATOR MAINTENANCE AND REPAIRS |
| 23-001-02 | (5130) SW ELEVATORS, LLC | ELEVATOR MAINTENANCE AND REPAIRS |
| 14-346-32 | (51313) AECOM TECHNICAL SERVICES, INC | A&E SERVICES ON AS-NEEDED-BASIS |
| 17-129-05 | (51313) AECOM TECHNICAL SERVICES, INC | WATER & WASTEWATER SYSTEMS CONSULTANT |
| 17-300-05 | (51313) AECOM TECHNICAL SERVICES, INC | BUS CASE ANALYSIS/CMB STORMWATER RESILIENCY PROGRA |
| 20-096-05 | (51313) AECOM TECHNICAL SERVICES, INC | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 22-122-09 | (51313) AECOM TECHNICAL SERVICES, INC | ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS |
| 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 |
| 21-227-01 | (5143) LAW ENFORCEMENT PSYCHOLOGICAL AND COUNSELING | PRE-EMPLOYMENT TESTING AND PSYCHOLOGICAL SERVICES |
| 22-397-04 | (51448) JEFFREY-ALLEN, INC. | PURCHASE & DELIVERY OF SPECIALTY VEHICLES |
| 22-043-01 | (5147) 1ST CLASS PARKING CORP. | VALET PARKING CONCESSION |
| 18-186-01 | (51526) PROFESSIONAL COURSE MANAGEMENT II LTD | GOLF COURSE OPERATIONS & MANAGEMENT SERVICES |
| 20-019-08 | (51545) ROOF PAINTING BY HARTZELL, INC. | PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES |
| 20-044-08 | (51545) ROOF PAINTING BY HARTZELL, INC. | PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES |
| 20-019-07 | (51558) INCLAN PAINTING AND WATERPROOFING, CORP. | PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES |
| 18-040-01 | (51578) MASTER MECHANICAL SERVICES INC | HVAC CONTROLS MAINTENANCE AND REPAIRS |
| 18-124-02 | (51578) MASTER MECHANICAL SERVICES INC | BUILDING/SPECIALTY TRADE CONTRACTORS/MINOR PROJECT |
| 21-083-01 | (51609) SOUTH FLORIDA LIGHTING TEAM LLC | HOLIDAY LIGHTING |
| 22-045-03 | (51650) CRODON INC. | PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS |
| 14-278-01 | (51667) HILL INTERNATIONAL, INC | OWNERS REP. SRVCS FOR MBCC RENOVATION |
| 18-30240-1 | (51757) DANNY BERRY'S BASEBALL CAMP, INC. | YOUTH BASEBALL PROGRAM FOR THE CITY OF MIAMI BEACH |
| 23-036-06 | (5176) NETSYNC NETWORK SOLUTIONS, INC. | PRE-QUAL VMWARE LICENSES AND SUPPORT |
| 17-126-01 | (51776) ALTA PLANNING & DESIGN, INC. | GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER |
| 23-030-03 | (51776) ALTA PLANNING & DESIGN, INC. | TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SRVC |
| 15-245-01 | (51921) JAMES CORNER FIELD OPERATIONS L.L.C. | A&E DESIGN SRVC FOR LINCOLN ROAD DISTRICT IMP PROJ |
| 20-019-05 | (52132) HALCYON BUILDERS, INC. | PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES |
| 19-257-14 | (52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC | JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES |
| 20-097-01 | (52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC | BEACHWALK CCTV 14 PL - 23 ST |
| 20-149-01 | (52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC | LUMMUS PARK CCTV CONNECTIVITY PROJECT 5 ST -14 PL |
| 20-187-01 | (52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC | LUMMUS PARK CCTV - OCEAN RESCURESCUE IT DATA ROOM |
| 20-188-01 | (52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC | LUMMUS PARK CCTV- BACKHAUL TO POLICE DEPARTMENT |
| 20-189-01 | (52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC | LUMMUS PARK CCTV - COMMAND VEHICLE COMMUNICATIONS |
| 21-081-01 | (52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC | BEACHWALK 24ST-46ST MBRC PHASE 3 CCTV PROJECT |
| 21-092-01 | (52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC | WASHINGTON AVE CCTV/LPR FIBER DEMARCATION CABINET |
| 21-123-01 | (52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC | DADE BLVD CCTV PROJECT, GO BOND #50 |
| 22-513-01 | (52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC | CITY HALL TO PRIDE PARK CONDUIT PROJECT |
| 22-514-01 | (52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC | FLAMINGO PARK CONDUIT PROJECT |
| 22-570-01 | (52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC | NORTH BEACH OCEANSIDE PARK CCTV PROJECT |
| 22-604-01 | (52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC | LINCOLN ROAD DISTRICT IMPROVEMENT PROJECT |
| 18-077-01 | (52186) AUM CONSTRUCTION, INC. | TRAFFIC SIGNAL IMPROVEMENT & REPAIRS |
| 19-140-03 | (52186) AUM CONSTRUCTION, INC. | INSPECTION & MAINTENANCE OF PARKING LOT LIGHTING |
| 22-094-03 | (52186) AUM CONSTRUCTION, INC. | MAINTENANCE/STREET LIGHTING ON ALL ROADS CMB LIMIT |
| 23-057-02 | (52186) AUM CONSTRUCTION, INC. | TRAFFIC SIGNAL IMPROVEMENTS AND REPAIRS |
| 20-239-01 | (52247) OUTFRONT MEDIA INC | BUS SHELTERS |
| 15-129-01 | (52270) CLARK CONSTRUCTION GROUP | MBCC CONSTRUCTION MANAGER AT RISK |
| 22-32218-1 | (52421) ADVOCATE2CREATE, LLC | CHILD AND FAMILY SERVICES |
| 21-300-02 | (525) W.W. GRAINGER, INC. | ON-LINE EMARKET PLACE FOR THE PURCHASE OF PRODUCTS |
| 21-264-01 | (52548) PUBLIC TRUST ADVISORS LLC | INVESTMENT ADVISORY SERVICES |
| 19-31026-1 | (52720) TESLA, INC. | INSTALLATION OF ELECTRIC VEHICL CHARGING STATIONS |
| 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 |

CITY OF MIAMI BEACH ACTIVE CONTRACTS

| CONTRACT # | VENDOR NAME | CONTRACT DESCRIPTION |
|------------|---|--|
| 20-118-02 | (52769) HML PUBLIC OUTREACH, LLC | PUBLIC INFORMATION OUTREACH SERVICES |
| 20-31161-1 | (528) HYDRA SERVICE (S) INC | PURCHASE OF SULZER PUMP EQUIP,PART,SOFTW&SERV |
| 14-346-04 | (52830) GLAVOVIC STUDIO, INC | A&E SERVICES ON AS-NEEDED-BASIS |
| 17-129-02 | (52848) WADE TRIM, INC. | WATER & WASTEWATER SYSTEMS CONSULTANT |
| 22-32391 | (52850) LINCOLN ROAD BUSINESS IMPROVEMENT DISTRICT INC | ENVIRONMENTAL MAINTENANCE HOSPITALITY & SAFETY SER |
| 14-346-13 | (52884) WILLIAM B MEDELLIN ARCHITECT P.A. | A&E SERVICES ON AS-NEEDED-BASIS |
| 18-141-01 | (52884) WILLIAM B MEDELLIN ARCHITECT P.A. | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS |
| 20-096-67 | (52884) WILLIAM B MEDELLIN ARCHITECT P.A. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 22-161-02 | (52958) LEADEX CORPORATION | POUR IN PLACE SERVICES |
| 15-267-03 | (53010) SHORELINE FOUNDATION INC. | CONSTRUCTION OF SEAWALLS CITYWIDE |
| 19-257-19 | (53010) SHORELINE FOUNDATION INC. | JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES |
| 20-125-06 | (53010) SHORELINE FOUNDATION INC. | CONTINUING SERVICES (AS NEEDED) SEAWALL CITYWIDE |
| 21-348-01 | (53010) SHORELINE FOUNDATION INC. | INDIAN CREEK SEAWALL PROJECT 25TH STREET TO 41 ST |
| 22-360-01 | (53010) SHORELINE FOUNDATION INC. | JEFFERSON AVENUE SEAWALL PROJECT |
| 18-30572 | (53012) ETC INSTITUTE INC | CONDUCT THE CITYS 2019 & 2022 COMMUNITY SURVEYS |
| 22-214-08 | (53148) JONES LANG LASALLE AMERICAS INC | PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS |
| 23-259-01 | (53364) CIGNA HEALTH AND LIFE INSURANCE COMPANY | HEALTH, PHARMACY RX, AND MEDICARE ADVANTAGE PLANS |
| 16-086-01 | (53364) CIGNA HEALTH AND LIFE INSURANCE COMPANY | HEALTH PLAN SERVICES AND BENEFITS TO THE CMB |
| 15-045-03 | (5447) MARUBENI AMERICAN CORPORATION | WEED KILLERS AND PESTICIDES |
| 15-031-01 | (5452) TYLER TECHNOLOGIES INC | TRANSITION FROM EDEN TO MUNIS ERP |
| 16-03/04 | (5452) TYLER TECHNOLOGIES INC | ENTERPRISE FINANCIAL & ADMIN. SYSTEM |
| 16-29387 | (5452) TYLER TECHNOLOGIES INC | EFFECTIVE RESPONSE FORM (ERF) ENHANCEMENTS |
| 21-31666 | (5452) TYLER TECHNOLOGIES INC | TYLER TECHNOLOGIES MAINTENANCE/SUPPORT AGREEMENT |
| 18-097-09 | (5541) PROFESSIONAL SERVICE INDUSTRIES, INC. | CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE |
| 20-096-46 | (5541) PROFESSIONAL SERVICE INDUSTRIES, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 20-096-47 | (5541) PROFESSIONAL SERVICE INDUSTRIES, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 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. |
| 23-006-01 | (600) MATRIX CONSULTING GROUP LTD | COST ALLOCATION CONSULTANT |
| 17-002-01 | (6042) ADVANCED DATA PROCESSING, INC. | EMERGENCY MEDICAL TRANSPORT BILLING/COLLECTION SRV |
| 20-096-53 | (6052) STA ARCHITECTURAL GROUP, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 22-141-01 | (6224) GREATER MIAMI CONVENTION & VISITORS BUREAU, INC. | MARKETING, COMMUNICATIONS, PR, & BRANDING SRVS |
| 21-31778-1 | (6293) SCHOOL BOARD OF MIAMI-DADE COUNTY | EDUCATION DEVELOPMENT FOR (GED) & (ESOL) |
| 22-488-01 | (6293) SCHOOL BOARD OF MIAMI-DADE COUNTY | ANTI-SEMITISM PROFESSIONAL DEVELOPMENT |
| 22-498-01 | (6293) SCHOOL BOARD OF MIAMI-DADE COUNTY | 2022-23 SCHOOL YEAR PREKINDERGARTEN PILOT PROGRAM |
| 23-472-01 | (6293) SCHOOL BOARD OF MIAMI-DADE COUNTY | 2023-2024 PREKINDERGARTEN PROGRAM PROVIDER |
| 23-568-01 | (6293) SCHOOL BOARD OF MIAMI-DADE COUNTY | STEM FUNDING |
| 23-587-01 | (6293) SCHOOL BOARD OF MIAMI-DADE COUNTY | DUAL ENROLLMENT FUNDING FOR MDC, FIU AND UF |
| 23-621-01 | (6293) SCHOOL BOARD OF MIAMI-DADE COUNTY | 2023-24 SCHOOL YR PREKINDERGARTEN PROGRAM PROVIDER |
| 14-051-01 | (6338) RIC-MAN INTERNATIONAL, INC. | D/B SERVICES SUNSET ISLAND 3 & 4 |
| 21-012-07 | (6338) RIC-MAN INTERNATIONAL, INC. | ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM |
| 17-293-01 | (6429) THE SALVATION ARMY | EMERGENCY SHELTER BEDS/SERVE HOMELESS POPULATION |
| 22-226-06 | (645) KELLY TRACTOR CO | PURCHASE OF HEAVY EQUIPMENT |
| 14-346-01 | (6467) R.J. HEISENBOTTLE ARCHITECTS, P.A. | A&E SERVICES ON AS-NEEDED-BASIS |
| 18-141-11 | (6467) R.J. HEISENBOTTLE ARCHITECTS, P.A. | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS |
| 20-096-49 | (6467) R.J. HEISENBOTTLE ARCHITECTS, P.A. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 16-139-01 | (655) BURNS & MCDONNELL ENGINEERING COMPANY INC | ACCESS CONTROL & SECURITY SYSTEMS CONSULTANTS |
| 18-044-02 | (6580) GLOBAL TRADING INC. | APPAREL AND ACCESSORIES CITYWIDE |
| 22-113-02 | (6580) GLOBAL TRADING INC. | POLICE,FIRE, & PUBLIC SAFETY UNIIFORMS/ACCESSORIES |
| 20-31161-2 | (660) XYLEM WATER SOLUTIONS U.S.A., INC. | PURCHASE OF FLYGHT PUMP EQUIPMENT AND PARTS |
| 20-037-01 | (6642) BOUND TREE MEDICAL, LLC | FIRST AID, EMERGENCY,MEDICAL/SUPPLIES & EQUIPMENT |
| 17-018-08 | (671) LEHMAN PIPE & PLUMBING SUPPLY INC | PIPE & FITTINGS FOR WATER & WASTEWATER - PREQUAL |
| 19-156-01 | (6734) MWI CORPORATION | THE RENTAL OF PUMPS AND RELATED ITEMS |
| 16-149-06 | (6772) WELLS FARGO FINANCIAL LEASING INC | LEASE OF GOLF COURSE TURF MAINT EQUIPT - NORMANDY |
| 16-149-07 | (6772) WELLS FARGO FINANCIAL LEASING INC | LEASE OF GOLF COURSE TURF MAINT EQUIPT - MB GOLF |
| 17-027-01 | (686) AZULEJO INC | LOTTIE APARTMENT REHABILITATION |
| 18-124-05 | (686) AZULEJO INC | BUILDING/SPECIALTY TRADE CONTRACTORS/MINOR PROJECT |
| 20-019-28 | (686) AZULEJO INC | PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES |
| 18-188-01 | (702) LCPTRACKER, INC. | LCPTRACKER SOFTWARE AND SERVICES |
| 22-113-01 | (7072) GALLS PARENT HOLDINGS, LLC | POLICE,FIRE, & PUBLIC SAFETY UNIIFORMS/ACCESSORIES |
| 18-216-06 | (728) METRO FORD INC. | PURCHASE OF OEM AND OE PARTS AND SERVICES |
| 18-043-03 | (737) MIAMI BEACH BICYCLE CENTER INC | PURCHASE OF BICYCLES, PARTS, ACCESSORIES AND REPAI |
| 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 |

CITY OF MIAMI BEACH ACTIVE CONTRACTS

| CONTRACT # | VENDOR NAME | CONTRACT DESCRIPTION |
|------------|--|--|
| 20-096-34 | (7530) HAZEN AND SAWYER P.C. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 22-122-01 | (7530) HAZEN AND SAWYER P.C. | ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS |
| 22-432-01 | (7575) AYUDA, INC. | 2022-23 SCHOOL YEAR PREKINDERGARTEN PILOT PROGRAM |
| 23-214-01 | (7575) AYUDA, INC. | YOUTH ENRICHMENT PROGRAM AFTER SCHOOL PROGRAM |
| 21-094-01 | (7739) FRANMAR CORPORATION | BUS TRANSPORTATION SERVICES |
| 20-037-04 | (776) HENRY SCHEIN INC. | FIRST AID,EMERGENCY,MEDICAL/ATHLETIC TRAINING ETC. |
| 20-31401-1 | (790) PRODUCTIONS SUD INC | MANAGEMENT & OPERATION LINCOLN RD ANTIQUE & COLLEC |
| 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 |
| 19-036-02 | (7976) LEXISNEXIS RISK SOLUTIONS FL INC. | COPLOGIC SOLUTIONS FOR LEAP |
| 23-079-01 | (7976) LEXISNEXIS RISK SOLUTIONS FL INC. | ACCURINT VIRTUAL CRIME CENTER ONLINE SUBSCRIPTION |
| 17-163-11 | (801) RAYMOND JAMES AND ASSOCIATES INC | UNDERWRITING SERVICES |
| 17-163-14 | (802) J.P. MORGAN BROKER-DEALER HOLDING INC | UNDERWRITING SERVICES |
| 17-163-02 | (804) SIEBERT WILLIAMS SHANK & CO., LLC | UNDERWRITING SERVICES |
| 19-052-01 | (827) MAMA JENNIES ITALIAN RESTAURANT INC | CATERING SERVICES FOR EMERGENCY AND SPECIAL EVENTS |
| 20-096-31 | (8303) F.R. ALEMAN & ASSOCIATES INC | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 17-114-01 | (858) KIEWIT INFRASTRUCTURE SOUTH CO. | MUSS PARK SEAWALL REHABILITATION |
| 20-006-06 | (8729) CB MARINE TOWING AND SALVAGE, INC. | PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS |
| 23-030-04 | (877) THE STREET PLANS COLLABORATIVE INC | TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SRVC |
| 18-008-01 | (878) SUNCOAST ELEVATOR SOLUTIONS INC | ELEVATOR MAINTENANCE REPAIRS PART NEW EQUIPMENT |
| 23-001-01 | (878) SUNCOAST ELEVATOR SOLUTIONS INC | ELEVATOR MAINTENANCE AND REPAIRS |
| 20-006-08 | (883) EBSARY FOUNDATION CO. | PREQUA REMOVAL/DISPOSAL DERELICT/ABANDONED VESSELS |
| 20-125-03 | (883) EBSARY FOUNDATION CO. | CONTINUING SERVICES (AS NEEDED) SEAWALL CITYWIDE |
| 22-117-01 | (8840) BENNETT FIRE PRODUCTS COMPANY, INC. | FIRE EQUIPMENT, PARTS, SUPPLIES AND SERVICES |
| 16-138-01 | (8930) COASTAL SYSTEMS INTERNATIONAL, INC. | A&E DESIGN FOR MAURICE GIBB MEMORIAL PARK PROJECT |
| 20-096-20 | (8930) COASTAL SYSTEMS INTERNATIONAL, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 21-077-01 | (917) CLEAN HARBORS ENVIRONMENTAL SERVICES, INC. | HOUSEHOLD HAZARDOUS WASTE COLLECTION/ DISPOSAL SRV |
| 21-224-01 | (9194) CORVEL ENTERPRISE COMP, INC | CLAIMS ADMINISTRATION FOR WORKERS COMPENSATION |
| 18-216-03 | (934) RECHTIEN INTERNATIONAL TRUCKS, INC. | PURCHASE OF OEM AND OE PARTS AND SERVICES |
| 17-049-09 | (940) LEE CONSTRUCTION GROUP, INC. | BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT |
| 19-257-06 | (940) LEE CONSTRUCTION GROUP, INC. | JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES |
| 20-164-01 | (940) LEE CONSTRUCTION GROUP, INC. | FIRE STATION 2 EXTERIOR WINDOW & DOOR REPLACEMENT |
| 20-167-01 | (940) LEE CONSTRUCTION GROUP, INC. | SRYC POOL RENOVATIONS PUMP ROOM (GO #18) |
| 20-260-01 | (940) LEE CONSTRUCTION GROUP, INC. | BUILDING DEPARTMENT REMODEL |
| 20-310-01 | (940) LEE CONSTRUCTION GROUP, INC. | PRIDE PARK FITNESS EQUIPMENT |
| 20-330-01 | (940) LEE CONSTRUCTION GROUP, INC. | SCOTT RAKOW YOUTH CENTER GYM FLOOR REPLACEMENT |
| 21-332-01 | (940) LEE CONSTRUCTION GROUP, INC. | REPLACEMENT FIRE ALARMS/SPRINKLERS 16 ST. GARAGE |
| 22-050-01 | (940) LEE CONSTRUCTION GROUP, INC. | CARL FISHER SOIL MITIGATION PROJECT |
| 22-150-01 | (940) LEE CONSTRUCTION GROUP, INC. | 7 ST PARKING GARAGE UPGRADES/FIRE SPRINKLER/PUMPS |
| 22-205-01 | (940) LEE CONSTRUCTION GROUP, INC. | PALM & HIBISCUS LANDSCAPE ENHANCEMENT PHASE II |
| 22-233-01 | (940) LEE CONSTRUCTION GROUP, INC. | SCOTT RAKOW OTHER FLOORS GO#18 |
| 22-234-01 | (940) LEE CONSTRUCTION GROUP, INC. | SO POINTE PARK FISHING PIER RAILING REPLACEMENT |
| 22-361-01 | (940) LEE CONSTRUCTION GROUP, INC. | NORTH BEACH PARKS RESTROOM RESTORATION |
| 22-399-01 | (940) LEE CONSTRUCTION GROUP, INC. | LUMMUS PARK – 10TH STREET RESTROOM RESTORATION |
| 23-046-01 | (940) LEE CONSTRUCTION GROUP, INC. | WINDOW REPLACEMENT PROJECT@ NO SHORE YOUTH CENTER |
| 23-171-01 | (940) LEE CONSTRUCTION GROUP, INC. | STILLWATER DRIVE GUARDHOUSE RENOVATIONS PROJECT |
| 23-459-01 | (940) LEE CONSTRUCTION GROUP, INC. | CMB COMMISSION CHAMBER RENOVATIONS |
| 23-057-03 | (9503) HORSE POWER ELECTRIC INC | TRAFFIC SIGNAL IMPROVEMENTS AND REPAIRS |
| 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 |

CITY OF MIAMI BEACH PURCHASE ORDERS

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| PO# | VENDOR NAME | PO DESCRIPTION | PO TOTAL | PO DATE |
|----------|-------------------------------|--|----------------|------------|
| 20232195 | 1 MICRO, LLC | WH - PURCHASE & INSTALL OF KEY MANAGEMENT SYSTEM | \$32,744.30 | 03/15/2023 |
| 20232350 | 1 MICRO, LLC | PURCHASE & INSTALL OF KEY MANAGEMENT SYSTEM | \$20,996.75 | 04/11/2023 |
| 20202392 | 300 ENGINEERING GROUP, P.A | CONSULTING SERVICES W-2 WATER | \$464,568.00 | 08/03/2020 |
| 20211469 | 300 ENGINEERING GROUP, P.A | SERVICES FOR WATER AND WASTEWA | \$152,381.50 | 01/19/2021 |
| 20212683 | 300 ENGINEERING GROUP, P.A | CONSULTING SVCS-BAYSHORE PARK WATER MAIN AND FORCE | \$220,108.50 | 07/23/2021 |
| 20221358 | 300 ENGINEERING GROUP, P.A | WATER MAIN REPLACEMENT SUNSET PS2 AND PS3 | \$345,857.00 | 12/10/2021 |
| 20221359 | 300 ENGINEERING GROUP, P.A | PUMP STATION 1 REHABILITATION AND HARDENING | \$403,699.50 | 12/10/2021 |
| 20231345 | 300 ENGINEERING GROUP, P.A | FORCE MAIN REPLACEMENT PS18 & PS27 | \$197,705.59 | 11/28/2022 |
| 20232236 | 300 ENGINEERING GROUP, P.A | 25TH ST BOOSTER STATION REHABILITATION | \$337,136.68 | 03/23/2023 |
| 20232890 | 300 ENGINEERING GROUP, P.A | WAER MAIN TRANSMISSION REHAB - PROJECT W-38 | \$185,293.89 | 06/09/2023 |
| 20233442 | 305 CONSULTING ENGINEERS, LLC | ASSET - 40YR STRUCTURAL ASSESS AT 344 ALTON ROAD | \$8,906.00 | 08/21/2023 |
| 20233443 | 305 CONSULTING ENGINEERS, LLC | ASSET - 40YR STRUCTURAL ASSESS AT SMITH & WOLLENSK | \$11,070.00 | 08/21/2023 |
| 20231740 | 305 MULTIPLE SVC INC | PS - TERRAZZO RESTORATION | \$13,800.00 | 01/17/2023 |
| 20231773 | 305 MULTIPLE SVC INC | RCC - TERRAZZO RESTORATION | \$38,676.80 | 01/20/2023 |
| 20232567 | 305 MULTIPLE SVC INC | PRK - ACID CLEANING IN LOBBY AT ANCHOR GARAGE | \$1,200.00 | 05/15/2023 |
| 20230357 | 360 ENERGY SOLUTIONS LLC | DOOSAN PARTS & SERVICES, & ACCESSORIES | \$10,000.00 | 10/03/2022 |
| 20233170 | 360 ENERGY SOLUTIONS LLC | (1) DOOSAN PORTABLE GENERATOR AS PER PUR-2021-113 | \$142,214.27 | 07/19/2023 |
| 20202381 | 3FM ENGINEERING, INC. | A/E FEES FOR VFD REPLACEMENT A | \$25,588.00 | 07/30/2020 |
| 20210817 | 3FM ENGINEERING, INC. | Z4 - A/E FEES FOR 40YR ELEC RE | \$3,726.00 | 11/16/2020 |
| 20211573 | 3FM ENGINEERING, INC. | Z2 - A/E FEES FOR GENERATOR AT | \$10,626.00 | 02/03/2021 |
| 20221583 | 3FM ENGINEERING, INC. | PRK - A/E FEES FOR 17TH STREET GARAGE ELEC. FEEDER | \$15,811.66 | 01/06/2022 |
| 20221252 | 4 BEST BUSINESS CORP. | TELECOMMUNICATIONS WIRING SERVICES CITYWIDE | \$75,000.00 | 12/06/2021 |
| 20221688 | 4 BEST BUSINESS CORP. | PS - LOW VOLTAGE FOR FLEET SECURITY CAMERAS | \$28,921.22 | 01/14/2022 |
| 20222897 | 4 BEST BUSINESS CORP. | CONSULTING SERVICES | \$15,000.00 | 07/05/2022 |
| 20230397 | 4 BEST BUSINESS CORP. | EMPLOYMENT AGENCY SERVICES FOR TEMPORARY LABOR | \$6,445.86 | 10/04/2022 |
| 20230440 | 4 BEST BUSINESS CORP. | TEMPORARY STAFFING FOR FLEET MANAGEMENT | \$70,000.00 | 10/06/2022 |
| 20230478 | 4 BEST BUSINESS CORP. | DATA ENTRY TEMPORARY STAFFING | \$135,000.00 | 10/07/2022 |
| 20230557 | 4 BEST BUSINESS CORP. | RECEPTIONIST FOR PARKING ADMINISTRATION | \$51,980.00 | 10/10/2022 |
| 20230569 | 4 BEST BUSINESS CORP. | TEMPORARY STAFFING SERVICES | \$165,000.00 | 10/10/2022 |
| 20230639 | 4 BEST BUSINESS CORP. | HOMELESS - TEMP SERVICES | \$5,000.00 | 10/11/2022 |
| 20230756 | 4 BEST BUSINESS CORP. | TEMPORARY SERVICE WORKERS | \$2,057,051.00 | 10/14/2022 |
| 20230817 | 4 BEST BUSINESS CORP. | ADMIN - TEMP LABOR FOR FACILITIES MANAGEMENT | \$357,000.00 | 10/17/2022 |
| 20230852 | 4 BEST BUSINESS CORP. | TEMPORARY STAFF | \$32,100.00 | 10/19/2022 |
| 20230902 | 4 BEST BUSINESS CORP. | TEMPORARY SERVICE WORKERS: NOBE AREA | \$231,506.00 | 10/24/2022 |
| 20230903 | 4 BEST BUSINESS CORP. | TEMPORARY SERVICE WORKERS: BEACH WALK (BW) | \$115,000.00 | 10/24/2022 |
| 20230905 | 4 BEST BUSINESS CORP. | CONSULTING SERVICES | \$16,000.00 | 10/24/2022 |
| 20231128 | 4 BEST BUSINESS CORP. | EMPLOYMENT AGENCY SERVICES FOR TEMPORARY LABOR | \$49,000.00 | 11/08/2022 |
| 20231189 | 4 BEST BUSINESS CORP. | ALL STARS - TEMP SERVICES | \$5,000.00 | 11/14/2022 |
| 20231293 | 4 BEST BUSINESS CORP. | OPERATIONS DIVISION CUSTOMER SERVICE | \$38,556.40 | 11/21/2022 |
| 20231456 | 4 BEST BUSINESS CORP. | MISC SERVICES, TEMP EMPLOYEES ROW SECTION, ELEVATO | \$63,972.21 | 12/07/2022 |
| 20231462 | 4 BEST BUSINESS CORP. | EMPLOYMENT AGENCY SERVICES FOR TEMPORARY LABOR | \$48,965.00 | 12/07/2022 |
| 20231472 | 4 BEST BUSINESS CORP. | LOW VOLTAGE WIRING FOR PUBL WORKS MAIN YARD FY2022 | \$1,392.24 | 12/09/2022 |
| 20231498 | 4 BEST BUSINESS CORP. | CC - LOW VOLTAGE AT CITY ATTORNEY'S OFFICE | \$7,065.42 | 12/12/2022 |
| 20231538 | 4 BEST BUSINESS CORP. | RCC - LOW VOLTAGE AT GREENSPACE TRAILER | \$12,650.50 | 12/15/2022 |
| 20231561 | 4 BEST BUSINESS CORP. | CC - LOW VOLTAGE RECONFIGURATION AT ODPI | \$6,321.00 | 12/16/2022 |
| 20231662 | 4 BEST BUSINESS CORP. | BCH - TEMP LABOR FOR LIFEGUARD TOWERS | \$20,000.00 | 01/03/2023 |
| 20231711 | 4 BEST BUSINESS CORP. | PS - SECURITY CAMERAS AT FLEET | \$9,833.88 | 01/11/2023 |
| 20231924 | 4 BEST BUSINESS CORP. | DATA CABLING | \$1,656.24 | 02/08/2023 |
| 20231925 | 4 BEST BUSINESS CORP. | CAMERAS INSTALLATION | \$1,683.12 | 02/08/2023 |
| 20231966 | 4 BEST BUSINESS CORP. | PS - LV INFRASTRUCTURE FOR TIME CLOCK AT 17 SANIT | \$2,936.48 | 02/15/2023 |
| 20231967 | 4 BEST BUSINESS CORP. | TEMPORARY STAFFING SERVICES FOR DEPARTMENT | \$62,500.00 | 02/15/2023 |
| 20232033 | 4 BEST BUSINESS CORP. | TEMPORARY STAFF FOR SEWER | \$8,000.00 | 02/27/2023 |
| 20232134 | 4 BEST BUSINESS CORP. | CAMERAS INSTALLATION | \$24,138.84 | 03/08/2023 |
| 20232145 | 4 BEST BUSINESS CORP. | CC - LOW VOLTAGE FOR TOURISM DEPT CUBICLE AREA | \$8,258.70 | 03/09/2023 |
| 20232201 | 4 BEST BUSINESS CORP. | CAMERA INSTALLATION AT NSPYC | \$476.56 | 03/16/2023 |
| 20232271 | 4 BEST BUSINESS CORP. | PRK - LV INFRASTRUCTURE AT 42ND ST PARKING DISPATC | \$13,981.70 | 03/28/2023 |
| 20232287 | 4 BEST BUSINESS CORP. | INSTALLATION CAMERAS | \$2,730.00 | 03/29/2023 |
| 20232312 | 4 BEST BUSINESS CORP. | MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASS | \$13,000.00 | 04/03/2023 |
| 20232321 | 4 BEST BUSINESS CORP. | COMMUNITY SERVICES - TEMP SERVICES | \$20,000.00 | 04/05/2023 |
| 20232343 | 4 BEST BUSINESS CORP. | CC - LOW VOLTAGE RECONFIGURATION AT CIP DEPT | \$36,481.00 | 04/07/2023 |
| 20232430 | 4 BEST BUSINESS CORP. | CC - LOW VOLTAGE INFRASTRUC AT ENVIRONMENTAL DEPT | \$5,544.68 | 04/26/2023 |
| 20232477 | 4 BEST BUSINESS CORP. | HOUSING-TEMP SERVICES FOR SHIP AND HOME ARP | \$19,500.00 | 05/02/2023 |
| 20232513 | 4 BEST BUSINESS CORP. | INSTALLATION CAMERA LUMMUS PARK | \$2,564.72 | 05/08/2023 |

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| PO# | VENDOR NAME | PO DESCRIPTION | PO TOTAL | PO DATE |
|----------|---|--|--------------|------------|
| 20232773 | 4 BEST BUSINESS CORP. | TEMPORARY STAFFING SERVICES FOR PARKS OPERATIONS | \$40,000.00 | 05/24/2023 |
| 20232810 | 4 BEST BUSINESS CORP. | PS - LOW VOLTAGE INFRASTRUC AT FACILITIES CONF RM | \$2,768.12 | 05/26/2023 |
| 20232915 | 4 BEST BUSINESS CORP. | INST. FIBER CABLING | \$8,650.00 | 06/13/2023 |
| 20232930 | 4 BEST BUSINESS CORP. | CAMERA INSTALLATION | \$3,313.98 | 06/15/2023 |
| 20232992 | 4 BEST BUSINESS CORP. | CC - LOW VOLTAGE INFRASTRUCTURE AT PW RECONFIG | \$36,470.53 | 06/22/2023 |
| 20232995 | 4 BEST BUSINESS CORP. | HIGHER EDUCATION MISCELLANEOUS | \$3,000.00 | 06/22/2023 |
| 20233029 | 4 BEST BUSINESS CORP. | CID CUSTOMER SERVICE/RECEPTIONIST | \$18,201.60 | 06/27/2023 |
| 20233096 | 4 BEST BUSINESS CORP. | TEL. WIRING PARTS & SVCS | \$3,970.15 | 07/10/2023 |
| 20233199 | 4 BEST BUSINESS CORP. | PROFESSIONAL SERVICES | \$522.03 | 07/25/2023 |
| 20233260 | 4 BEST BUSINESS CORP. | TELECOMMUNICATIONS WIRING SERVICES CITYWIDE | \$45,000.00 | 08/01/2023 |
| 20233372 | 4 BEST BUSINESS CORP. | MIGRATION LOGISTIC AND COMMUNICATION WIRING | \$18,000.00 | 08/14/2023 |
| 20233402 | 4 BEST BUSINESS CORP. | CC - LOW VOLTAGE INFRASTRUCTURE AT FINANCE | \$6,001.40 | 08/16/2023 |
| 20233536 | 4 BEST BUSINESS CORP. | TELECOMMUNICATION WIRING-CODE COMPLIANCE | \$3,492.61 | 08/25/2023 |
| 20233582 | 4 BEST BUSINESS CORP. | INSTALLATION RACK FIBER PATCH PANEL | \$16,833.75 | 08/30/2023 |
| 20233531 | 613 ASSETS LLC | FLAMINGO PARK SOCCER FIELD REPAIR | \$24,997.50 | 08/25/2023 |
| 20231566 | 9 TO 5 COMPUTER SUPPLY DISTRIBUTORS, INC. | CMB VEEAM RENEWAL UNTIL JAN 2024 | \$43,438.04 | 12/19/2022 |
| 20231336 | A & B PIPE & SUPPLY INC | PURCHASE & DELIVERY OF FLANGE ADAPTERS & BUSHINGS | \$156.00 | 11/28/2022 |
| 20231691 | A & B PIPE & SUPPLY INC | 10" PVC GRAVITY SEWER PIPE | \$800.52 | 01/09/2023 |
| 20233046 | A & B PIPE & SUPPLY INC | PIPE AND TUBBING FITTINGS - FY2022 PO | \$1,914.00 | 06/29/2023 |
| 20233430 | A & B PIPE & SUPPLY INC | 10 INCH PVC C900 PIPE | \$9,004.80 | 08/18/2023 |
| 20233448 | A & B PIPE & SUPPLY INC | 10" MEGALUG GLAND FOR C900 PIPE | \$454.20 | 08/21/2023 |
| 20230613 | A & J ROOFING CORP | RESIDENTIAL HOUSING ROOF INSPECTIONS | \$10,000.00 | 10/10/2022 |
| 20231229 | A & J ROOFING CORP | RDA - ROOFING REPAIRS | \$1,000.00 | 11/16/2022 |
| 20231269 | A & J ROOFING CORP | RCC - ROOFING REPAIRS | \$1,000.00 | 11/18/2022 |
| 20231270 | A & J ROOFING CORP | PS - ROOFING REPAIRS | \$2,000.00 | 11/18/2022 |
| 20231279 | A & J ROOFING CORP | CC - ROOFING REPAIRS | \$2,000.00 | 11/18/2022 |
| 20232525 | A & J ROOFING CORP | PS - ROOF DRAIN REPLACEMENT AT FLEET / SANITATION | \$94,225.00 | 05/08/2023 |
| 20232565 | A & J ROOFING CORP | PS - ROOF REPLACEMENT AT FIRE STATION #3 | \$174,101.60 | 05/15/2023 |
| 20233337 | A & J ROOFING CORP | RESIDENTIAL HOUSING- LONDON APT ROOF INSTALLATION | \$13,931.00 | 08/09/2023 |
| 20231083 | A & S SUPPLIERS | MBGC-TOWELS LOCKER ROOM | \$4,089.00 | 11/04/2022 |
| 20230873 | A QUICK BOARD-UP SERVICE, INC. | EMERGENCY BOARD-UP AND SECURING SERVICES FY23 | \$2,500.00 | 10/20/2022 |
| 20232071 | A QUICK BOARD-UP SERVICE, INC. | EMERGENCY BOARD UP AND SECURING SERVICES | \$1,135.00 | 03/02/2023 |
| 20230482 | A.B. FIRE EQUIPMENT, INC | PRK - SPRINK/BACKFLOW CERTIFICATIONS - 7TH STREET | \$283.00 | 10/07/2022 |
| 20230483 | A.B. FIRE EQUIPMENT, INC | PRK - SPRINK/BACKFLOW CERTIFICATIONS - ANCHOR PG | \$283.00 | 10/07/2022 |
| 20230484 | A.B. FIRE EQUIPMENT, INC | PRK - SPRINK/BACKFLOW CERTIFICATIONS - PENN PG | \$283.00 | 10/07/2022 |
| 20230485 | A.B. FIRE EQUIPMENT, INC | PRK - SPRINK/BACKFLOW CERTIFICATIONS - GARAGES | \$804.00 | 10/07/2022 |
| 20230486 | A.B. FIRE EQUIPMENT, INC | PRK - SPRINK/BACKFLOW CERTIFICATIONS - COLLINS PG | \$283.00 | 10/07/2022 |
| 20230493 | A.B. FIRE EQUIPMENT, INC | AUX - SPRINKLER / BACKFLOW / HOOD CERTIFICATIONS | \$539.00 | 10/07/2022 |
| 20230494 | A.B. FIRE EQUIPMENT, INC | RCC - FIRE SPRINKLER / BACKFLOW CERTIFICATIONS | \$2,264.00 | 10/07/2022 |
| 20230495 | A.B. FIRE EQUIPMENT, INC | PS - SPRINKLER / BACKFLOW / HOOD CERTIFICATIONS | \$2,483.00 | 10/07/2022 |
| 20230496 | A.B. FIRE EQUIPMENT, INC | CC - FIRE SPRINKLER / BACKFLOW CERTIFICATIONS | \$566.00 | 10/07/2022 |
| 20230379 | A1 BIOHAZARD LLC | HOMELESS BIO-HAZARD CLEAN-UP FY23 | \$5,000.00 | 10/03/2022 |
| 20230794 | A1 BIOHAZARD LLC | WASTE CLEANUP FY 2022 | \$6,000.00 | 10/17/2022 |
| 20231633 | A1 BIOHAZARD LLC | WASTE CLEANUP FY 2023 | \$24,900.00 | 12/28/2022 |
| 20230925 | AAA AUTOMATED DOOR REPAIR, INC. | PRK - CARD ACCESS REPAIRS | \$2,000.00 | 10/25/2022 |
| 20231021 | AAA AUTOMATED DOOR REPAIR, INC. | PS - CARD ACCESS AT FIRE STATION #2 BACK DOOR | \$2,505.10 | 11/02/2022 |
| 20231042 | AAA AUTOMATED DOOR REPAIR, INC. | PS - CARD ACCESS REPAIRS | \$16,000.00 | 11/02/2022 |
| 20231043 | AAA AUTOMATED DOOR REPAIR, INC. | CC - CARD ACCESS REPAIRS | \$15,000.00 | 11/02/2022 |
| 20231089 | AAA AUTOMATED DOOR REPAIR, INC. | AUX - GATE REPAIRS AT NORMANDY SHORES | \$6,602.40 | 11/04/2022 |
| 20231105 | AAA AUTOMATED DOOR REPAIR, INC. | CC - ACCESS CARD AT HOUSING DEPARTMENT | \$6,618.08 | 11/07/2022 |
| 20231195 | AAA AUTOMATED DOOR REPAIR, INC. | ADMIN - SOFTWARE MAINT. OF CARD ACCESS SYSTEM | \$3,489.00 | 11/14/2022 |
| 20231414 | AAA AUTOMATED DOOR REPAIR, INC. | RCC - DOOR REPAIRS | \$2,000.00 | 12/06/2022 |
| 20231419 | AAA AUTOMATED DOOR REPAIR, INC. | STD - GATE SUPPORT AT NORMANDY SHORES | \$5,722.38 | 12/06/2022 |
| 20231430 | AAA AUTOMATED DOOR REPAIR, INC. | CC - DOOR REPAIRS | \$9,000.00 | 12/06/2022 |
| 20231439 | AAA AUTOMATED DOOR REPAIR, INC. | RDA - DOOR REPAIRS | \$3,000.00 | 12/07/2022 |
| 20231450 | AAA AUTOMATED DOOR REPAIR, INC. | STD - RFID READERS UPGRADE AT NORMANDY NORTH SHORE | \$10,957.64 | 12/07/2022 |
| 20231451 | AAA AUTOMATED DOOR REPAIR, INC. | PS - DOOR REPAIRS | \$15,000.00 | 12/07/2022 |
| 20231457 | AAA AUTOMATED DOOR REPAIR, INC. | AUX/STD DOOR RELATED REPAIR, REPLACEMENT AND MAINT | \$33,300.00 | 12/07/2022 |
| 20231554 | AAA AUTOMATED DOOR REPAIR, INC. | PS - CARD ACCESS AT SANITATION 17ST GARAGE | \$7,863.00 | 12/16/2022 |
| 20231576 | AAA AUTOMATED DOOR REPAIR, INC. | CC - INTERCOM FOR ODPI | \$2,289.20 | 12/19/2022 |
| 20231820 | AAA AUTOMATED DOOR REPAIR, INC. | CC - INTERCOM REPLACEMENT AT 777 BLDG | \$19,366.99 | 01/26/2023 |
| 20231958 | AAA AUTOMATED DOOR REPAIR, INC. | PS - ACCESS REPAIRS AT POLICE DETENTION FACILITY | \$2,515.22 | 02/14/2023 |
| 20232020 | AAA AUTOMATED DOOR REPAIR, INC. | PS - BAY SIDE DOOR REPLACEMENT AT FIRE STATION #2 | \$7,735.06 | 02/23/2023 |

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|----------|--|--|-------------|------------|
| 20232096 | AAA AUTOMATED DOOR REPAIR, INC. | RCC - ADDTL WORK FOR SPP SOLAR GATES | \$6,037.20 | 03/06/2023 |
| 20232272 | AAA AUTOMATED DOOR REPAIR, INC. | CC - MAGLOCK REPLACEMENT AT CITY HALL | \$23,773.91 | 03/28/2023 |
| 20232290 | AAA AUTOMATED DOOR REPAIR, INC. | CC - CARD DOOR ACCESS AT ENVIRONMENTAL DEPARTMENT | \$2,620.78 | 03/29/2023 |
| 20232309 | AAA AUTOMATED DOOR REPAIR, INC. | PS - NEW LOOP FOR FLEET ENTRANCE & EXIT | \$4,872.00 | 04/03/2023 |
| 20232441 | AAA AUTOMATED DOOR REPAIR, INC. | CC - DOOR STATION AT TRANSPORTATION OFFICE | \$2,981.14 | 04/27/2023 |
| 20232489 | AAA AUTOMATED DOOR REPAIR, INC. | PS - FPL VAULT DOOR REPLACEMENT AT FIRE STATION #3 | \$6,968.00 | 05/03/2023 |
| 20232623 | AAA AUTOMATED DOOR REPAIR, INC. | PS - NEW CARD READER AT MBPD CHIEF OFFICE | \$4,165.26 | 05/22/2023 |
| 20232816 | AAA AUTOMATED DOOR REPAIR, INC. | PS - GYM DOOR REPLACEMENT AT FIRE STATION #1 | \$2,642.80 | 05/28/2023 |
| 20232819 | AAA AUTOMATED DOOR REPAIR, INC. | PS - ADA EXTERIOR DOOR OPENER AT FACILITIES | \$5,722.96 | 05/30/2023 |
| 20232980 | AAA AUTOMATED DOOR REPAIR, INC. | PS - REPLACE ENTRANCE DOOR AT PD CRIME SCENE LAB | \$4,612.56 | 06/21/2023 |
| 20233354 | AAA AUTOMATED DOOR REPAIR, INC. | LONDON HOUSE KEY FOBS-BUILDER'S SUPPLIES | \$126.50 | 08/11/2023 |
| 20233383 | AAA AUTOMATED DOOR REPAIR, INC. | CW - ENTRY DOOR ACCESS AT CENTRAL SERVICES | \$3,631.80 | 08/15/2023 |
| 20233482 | AAA AUTOMATED DOOR REPAIR, INC. | PS - GATE RENEWAL AT INTERNAL AFFAIRS | \$14,366.00 | 08/23/2023 |
| 20231369 | AAA FLAG & BANNER MFG. CO. OF FLORIDA, LLC | RETRACTABLE BANNERS, AND ACCESSORIES | \$547.50 | 11/29/2022 |
| 20232146 | AAA FLAG & BANNER MFG. CO. OF FLORIDA, LLC | POLE BANNERS FOR MB LIVE "TAKE CARE OF OUR CITY" | \$5,205.00 | 03/09/2023 |
| 20212536 | ABOVE ALL GARAGE DOOR OF SOUTH FLORIDA, INC. | ROLLDOWN GATE FOR BANDSHELL PARK SEATING | \$19,637.20 | 07/09/2021 |
| 20231394 | ABOVE ALL GARAGE DOOR OF SOUTH FLORIDA, INC. | FY 23 - EMERGENCY DOOR REPAIRS | \$3,600.00 | 11/29/2022 |
| 20233210 | ABOVE ALL GARAGE DOOR OF SOUTH FLORIDA, INC. | STANDING ORDER FOR DOOR REPAIRS | \$2,500.00 | 07/26/2023 |
| 20223147 | ACCESS INFORMATION MANAGEMENT CORPORATION | MANAGEMENT SERVICES | \$5,000.00 | 08/05/2022 |
| 20230309 | ACCESS INFORMATION MANAGEMENT CORPORATION | BOXES AND STORAGE FOR THE PARKING DEPT. | \$6,000.00 | 10/03/2022 |
| 20230314 | ACCESS INFORMATION MANAGEMENT CORPORATION | MANAGEMENT SERVICES | \$750.00 | 10/03/2022 |
| 20230325 | ACCESS INFORMATION MANAGEMENT CORPORATION | MANAGEMENT SERVICES - TRANSFER OF INVENTORY | \$2,000.00 | 10/03/2022 |
| 20230378 | ACCESS INFORMATION MANAGEMENT CORPORATION | ACCESS STORAGE HOUSING AND COMMUNITY SERVICES | \$2,000.00 | 10/03/2022 |
| 20230382 | ACCESS INFORMATION MANAGEMENT CORPORATION | FY 23 - ACCESS RECORDS MANAGEMENT SERVICES | \$1,000.00 | 10/03/2022 |
| 20230400 | ACCESS INFORMATION MANAGEMENT CORPORATION | MANAGEMENT SERVICES | \$500.00 | 10/04/2022 |
| 20230422 | ACCESS INFORMATION MANAGEMENT CORPORATION | STORAGE FEES | \$150.00 | 10/05/2022 |
| 20230454 | ACCESS INFORMATION MANAGEMENT CORPORATION | COMMERCIAL RECORDS MANAGEMENT SERVICES PROCUREMENT | \$3,500.00 | 10/06/2022 |
| 20230518 | ACCESS INFORMATION MANAGEMENT CORPORATION | ADMIN - RECORDS MANAGEMENT | \$1,000.00 | 10/07/2022 |
| 20230622 | ACCESS INFORMATION MANAGEMENT CORPORATION | MBGC-SERVICE STORE RECORDS | \$2,500.00 | 10/10/2022 |
| 20230625 | ACCESS INFORMATION MANAGEMENT CORPORATION | NSGC-SERVICE STORE RECORDS | \$2,500.00 | 10/10/2022 |
| 20230628 | ACCESS INFORMATION MANAGEMENT CORPORATION | MANAGEMENT SERVICES | \$3,000.00 | 10/11/2022 |
| 20230800 | ACCESS INFORMATION MANAGEMENT CORPORATION | MANAGEMENT SERVICES - RECORDS SERVICES | \$10,000.00 | 10/17/2022 |
| 20230871 | ACCESS INFORMATION MANAGEMENT CORPORATION | ACCESS DOCUMENT STORAGE | \$240.00 | 10/20/2022 |
| 20230947 | ACCESS INFORMATION MANAGEMENT CORPORATION | ADMIN, ACCESS, NEW PO FY23 | \$2,200.00 | 10/26/2022 |
| 20230999 | ACCESS INFORMATION MANAGEMENT CORPORATION | FOR NEW AND ANY TRANSFERRED INVENTORY FROM GRM | \$200.00 | 10/31/2022 |
| 20231034 | ACCESS INFORMATION MANAGEMENT CORPORATION | MAYOR & COMMISSION DOC. STORAGE SERVICES | \$650.00 | 11/02/2022 |
| 20231058 | ACCESS INFORMATION MANAGEMENT CORPORATION | MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS | \$800.00 | 11/03/2022 |
| 20231107 | ACCESS INFORMATION MANAGEMENT CORPORATION | DOCUMENT MANAGEMENT SERVICES - RECORDS | \$5,000.00 | 11/07/2022 |
| 20231190 | ACCESS INFORMATION MANAGEMENT CORPORATION | CODE COMPL - RECORDS MANAGEMENT | \$500.00 | 11/14/2022 |
| 20231357 | ACCESS INFORMATION MANAGEMENT CORPORATION | MANAGEMENT SERVICES | \$8,800.00 | 11/29/2022 |
| 20231426 | ACCESS INFORMATION MANAGEMENT CORPORATION | MANAGEMENT SERVICES | \$300.00 | 12/06/2022 |
| 20231777 | ACCESS INFORMATION MANAGEMENT CORPORATION | COMMERCIAL RECORDS MANAGEMENT SERVICES HR | \$5,000.00 | 09/30/2023 |
| 20231868 | ACCESS INFORMATION MANAGEMENT CORPORATION | FOR NEW AND TRANSFERRED INVENTORY FROM GRM | \$7,000.00 | 02/02/2023 |
| 20232116 | ACCESS INFORMATION MANAGEMENT CORPORATION | NEW INVENTORY & INVENTORY TRANSFERRED FROM GRM | \$4,000.00 | 03/07/2023 |
| 20232389 | ACCESS INFORMATION MANAGEMENT CORPORATION | MANAGEMENT SERVICES | \$2,000.00 | 04/18/2023 |
| 20233117 | ACCESS INFORMATION MANAGEMENT CORPORATION | MANAGEMENT SERVICES - ACCESS PW ENGINEERING | \$100.00 | 07/11/2023 |
| 20221411 | ACCESSREC LLC | FOR THE PURCHASE OF BEACH MATS AND DECKS | \$23,944.34 | 12/14/2021 |
| 20232861 | ACCESSREC LLC | BCH - ACCESS DECK FOR BEACH ENTRANCE | \$2,749.00 | 06/05/2023 |
| 20231521 | ACCU-TECH CORPORATION | FIBER EQUIPMENT FOR ADCD CAMERA PROJECTS | \$6,791.05 | 12/14/2022 |
| 20231639 | ACCU-TECH CORPORATION | FIBER EQUIPMENT ADCD CAMERA PROJECT | \$5,982.40 | 12/29/2022 |
| 20232106 | ACCU-TECH CORPORATION | FIBER EQUIPMENT FOR ADCD CAMERA PROJECTS | \$4,804.00 | 03/07/2023 |
| 20232791 | ACCU-TECH CORPORATION | FIBER EQUIPMENT FOR ADCD CAMERA PROJECTS | \$987.10 | 05/25/2023 |
| 20233035 | ACCU-TECH CORPORATION | FIBER EQUIPMENT FOR GO BOND #50 | \$3,548.00 | 06/27/2023 |
| 20230953 | ACME BARRICADES LC | BARRICADES FOR FISHER PARK HALLOWEEN EVENT | \$5,600.00 | 10/27/2022 |
| 20232497 | ADOLPH KIEFER & ASSOCIATES, LLC | LIFE JACKETS FOR AQUATICS | \$19,211.60 | 05/04/2023 |
| 20233058 | ADORAMA INC | PARROT ANAFI USA GOV DRONES | \$27,153.80 | 06/30/2023 |
| 20231421 | ADS ON BOARDS LLC | SRVC ICE HOCKEY BOARD CLEANING | \$600.00 | 12/06/2022 |
| 20233264 | ADVANCED COVERT TECHNOLOGY, INC. | TACTIC ID-N PLUS HANDHELD RAMAN SYSTEM | \$24,999.00 | 08/01/2023 |
| 20233178 | ADVANCED NIGHT VISION LLC | NIGHT VISION SWAT TEAM | \$44,556.00 | 07/20/2023 |
| 20201975 | ADVANCED ROOFING, INC. | ROOF COATING FOR PAL BUILDING | \$69,850.00 | 04/23/2020 |
| 20231375 | ADVANCED ROOFING, INC. | RDA - ROOFING REPAIRS | \$5,000.00 | 11/29/2022 |
| 20231376 | ADVANCED ROOFING, INC. | CC - ROOFING REPAIRS | \$5,000.00 | 11/29/2022 |
| 20231377 | ADVANCED ROOFING, INC. | RCC - ROOFING REPAIRS | \$5,000.00 | 11/29/2022 |

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| 20231378 | ADVANCED ROOFING, INC. | PS - ROOFING REPAIRS | \$7,000.00 | 11/29/2022 |
| 20231739 | ADVANCED ROOFING, INC. | CONFIRMING PO RCC - GUTTER REPAIR AT FAIRWAY PARK | \$2,057.66 | 01/17/2023 |
| 20232473 | ADVANCED ROOFING, INC. | PS - ROOF REPAIRS AT ELECTROWAVE BUILDING | \$23,425.00 | 05/02/2023 |
| 20232925 | ADVANTAGE GOLF CARS SEFL LLC | (1) 2023 EZGO ESPRSS L6 ELITE GOLFCART-PUR 2023-41 | \$20,017.30 | 06/15/2023 |
| 20233028 | ADVANTAGE GOLF CARS SEFL LLC | (4) 2023 EZGO EXPRESS S4 GAS GOLFCART-PUR 2021-96 | \$59,986.20 | 06/27/2023 |
| 20233608 | ADVANTAGE GOLF CARS SEFL LLC | EZGO GOLF CARTS FOR PARK RANGER PROGRAM | \$78,001.00 | 09/07/2023 |
| 20231534 | ADVENTURE ENVIRONMENTAL INC. | WATERWAY CLEAN-UP AND DEBRIS REMOVAL FY23 | \$167,904.00 | 12/15/2022 |
| 20231489 | ADVOCATE2CREATE, LLC | CHILDRENS TRUST SP MENTAL HEALTH AND COUNSELING | \$23,900.00 | 12/12/2022 |
| 20212069 | AECOM TECHNICAL SERVICES, INC | CLIMATE ACTION PLAN | \$95,306.25 | 04/21/2021 |
| 20221870 | AECOM TECHNICAL SERVICES, INC | REPLACEMENT SEWER UTILITIES MB WATERWAYS | \$491,119.40 | 02/08/2022 |
| 20222181 | AECOM TECHNICAL SERVICES, INC | CLIMATE ACTION PLAN- ENERGY ASSESSMENT | \$96,000.00 | 03/23/2022 |
| 20223498 | AECOM TECHNICAL SERVICES, INC | WATER MAIN SEWER PIPE 19 ST, ALTON RD AND MICHIGAN | \$368,132.00 | 09/13/2022 |
| 20223508 | AECOM TECHNICAL SERVICES, INC | STORMWATER MODELING AND MASTER PLAN UPDATE | \$498,690.26 | 09/14/2022 |
| 20231381 | AECOM TECHNICAL SERVICES, INC | UPDATED SEA LEVEL RISE VULNERABILITY & ADAPT. PLAN | \$554,000.00 | 11/29/2022 |
| 20231530 | AECOM TECHNICAL SERVICES, INC | STORMWATER 20-YEAR NEEDS ANALYSIS - INVOICE | \$9,145.32 | 12/14/2022 |
| 20233373 | AECOM TECHNICAL SERVICES, INC | NASSCO TRAINING AND SUPPORT SERVICES | \$65,467.20 | 08/14/2023 |
| 20232308 | AERIAL EQUIPMENT TESTING, INC. | DIELECTRIC TEST & ANNUAL INSPECTION | \$6,640.00 | 04/03/2023 |
| 20230355 | AERO HARDWARE & SUPPLY INC | HYDRAULIC PARTS AND REPAIR SERVICES | \$13,000.00 | 10/03/2022 |
| 20212774 | AFA PROTECTIVE SYSTEMS, INC. | Z4 - NEW TAMPER SWITCH FOR 17TH ST GARAGE GENERATO | \$2,717.80 | 08/08/2021 |
| 20232330 | AFE SERVICES LLC | SERVICE OF FUEL POLISHING FOR PS TANKS | \$33,503.60 | 04/06/2023 |
| 20230957 | AGC ELECTRIC, INC. | RELOCATE ELECTRICAL FOR SUITE 402A/CONFERENCE ROOM | \$1,231.80 | 10/27/2022 |
| 20231183 | AGC ELECTRIC, INC. | RDA - ELECTRICAL REPAIRS | \$1,000.00 | 11/10/2022 |
| 20231276 | AGC ELECTRIC, INC. | CC - ELECTRICAL REPAIRS | \$1,000.00 | 11/18/2022 |
| 20231277 | AGC ELECTRIC, INC. | RCC - ELECTRICAL REPAIRS | \$0.00 | 11/18/2022 |
| 20231278 | AGC ELECTRIC, INC. | PS - ELECTRICAL REPAIRS | \$1,000.00 | 11/18/2022 |
| 20231370 | AGC ELECTRIC, INC. | FY 23 - ELECTRICAL SERVICES CITYWIDE PARKS | \$15,549.13 | 11/29/2022 |
| 20231770 | AGC ELECTRIC, INC. | INSTALL (4) LIGHT FIXTURES AT NORMANDY ISLE | \$2,622.30 | 01/20/2023 |
| 20231970 | AGC ELECTRIC, INC. | INSTALLATION OF NEW LIGHTS AT NORMANDY ISLE POOL | \$1,906.20 | 02/15/2023 |
| 20232089 | AGC ELECTRIC, INC. | NEW LIGHTING AT NORTH SHORE PARK BASEBALL FIELDS | \$15,170.65 | 03/03/2023 |
| 20232425 | AGC ELECTRIC, INC. | AGC ELECTRICAL SERVICES - SOUTH END PARKS -BLANKET | \$25,000.00 | 04/25/2023 |
| 20232426 | AGC ELECTRIC, INC. | AGC ELECTRICAL SERVICES - NORTH END PARKS -BLANKET | \$25,000.00 | 04/25/2023 |
| 20232471 | AGC ELECTRIC, INC. | SOUTH POINTE PARK PIER - PEDESTRIAN BRIDGE LIGHTS | \$12,220.12 | 05/01/2023 |
| 20232561 | AGC ELECTRIC, INC. | LAKE AERATOR PROJECT AT MIAMI BEACH GOLF CLUB | \$61,852.70 | 05/15/2023 |
| 20232405 | AGUNSA USA INC | 20 FOOT STORAGE CONTAINERS | \$14,920.00 | 04/21/2023 |
| 20232880 | AIM CONSTRUCTION MANAGEMENT INC | RCC - MAURICE GIBB DOCK REPAIRS | \$10,300.00 | 06/07/2023 |
| 20233059 | AIR-SEA SYSTEMS LLC | MIAMI BEACH TIDE STATION ELECTRONICS BOX RELOCATIO | \$2,495.15 | 06/30/2023 |
| 20212990 | ALAN JAY FORD LINCOLN MERCURY, INC. | T150 WAGON 10 PASS. VAN. 0950 | \$33,743.00 | 09/01/2021 |
| 20213017 | ALAN JAY FORD LINCOLN MERCURY, INC. | ONE T250 CARGO VAN R 4256. 1720 | \$30,994.00 | 09/10/2021 |
| 20213039 | ALAN JAY FORD LINCOLN MERCURY, INC. | ONE T350 CARGO MEDIUM ROOF 148" WB. POLICE P. TRAN | \$38,083.00 | 09/16/2021 |
| 20230984 | ALAN JAY FORD LINCOLN MERCURY, INC. | 52 PIU HYBRID VEHICLE FROM FY23 | \$2,328,976.00 | 10/28/2022 |
| 20231290 | ALAN JAY FORD LINCOLN MERCURY, INC. | 2X F250 SUPERDUTY WITH UTILITY CAB PUR 2023-08 | \$110,916.00 | 11/21/2022 |
| 20202242 | ALL AMERICAN BARRICADES CORP | TRAFFIC CONTRL SVCS BEACH PROJ | \$6,370.00 | 06/23/2020 |
| 20230527 | ALL AMERICAN BARRICADES CORP | MARKERS, PLAQUES AND TRAFFIC CONTROL DEVICES | \$3,000.00 | 10/07/2022 |
| 20230529 | ALL AMERICAN BARRICADES CORP | MARKERS, PLAQUES AND TRAFFIC CONTROL DEVICES | \$6,000.00 | 10/07/2022 |
| 20230589 | ALL AMERICAN BARRICADES CORP | MARKERS, PLAQUES AND TRAFFIC CONTROL DEVICES | \$5,500.00 | 10/10/2022 |
| 20230646 | ALL AMERICAN BARRICADES CORP | MBPD - MOT FOR LINCOLN ROAD HALLOWEEN EVENT | \$2,842.00 | 10/11/2022 |
| 20231311 | ALL AMERICAN BARRICADES CORP | MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) | \$10,395.00 | 11/22/2022 |
| 20231352 | ALL AMERICAN BARRICADES CORP | MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) | \$5,610.00 | 11/28/2022 |
| 20231363 | ALL AMERICAN BARRICADES CORP | ART BASEL 2022/CONVENTION CENTER DRIVE | \$2,928.00 | 11/29/2022 |
| 20231641 | ALL AMERICAN BARRICADES CORP | NYE 2023 MOT 5TH STREET TO 13TH STREET OCEAN DRIVE | \$1,947.60 | 12/29/2022 |
| 20231670 | ALL AMERICAN BARRICADES CORP | MOT- 41 STREET AND PINE TREE DR STARCHILD | \$5,595.00 | 01/04/2023 |
| 20231964 | ALL AMERICAN BARRICADES CORP | BAY SHORE NEIGHBORHOOD MOT 2023 | \$922.00 | 02/14/2023 |
| 20232254 | ALL AMERICAN BARRICADES CORP | RENTAL ADVANCED WARNING SIGNS SPRING BREAK 2023 | \$12,402.00 | 03/25/2023 |
| 20232278 | ALL AMERICAN BARRICADES CORP | FIRE - BARRICADE RENTAL FOR SPRING BREAK | \$8,700.00 | 03/29/2023 |
| 20232286 | ALL AMERICAN BARRICADES CORP | RENTAL MOT EQUIPMENT - DUI | \$2,376.00 | 03/29/2023 |
| 20232288 | ALL AMERICAN BARRICADES CORP | SPRING BREAK 2023 MOT - 5TH TO 8TH ST OD | \$65,180.50 | 03/29/2023 |
| 20232390 | ALL AMERICAN BARRICADES CORP | RENTAL OR LEASE OF GENERAL EQUIPMENT (HVAC, ATHLET | \$10,345.00 | 04/18/2023 |
| 20232533 | ALL AMERICAN BARRICADES CORP | MBPD - TRAFFIC CONTROL EQUIP. RENTAL FOR MDW 2023 | \$53,722.50 | 05/09/2023 |
| 20232785 | ALL AMERICAN BARRICADES CORP | MDW VMS RENTAL 2023 | \$1,250.00 | 05/24/2023 |
| 20233074 | ALL AMERICAN BARRICADES CORP | RENTAL MOT EQUIPMENT - BLOCK PARTY | \$2,479.00 | 07/05/2023 |
| 20233471 | ALL AMERICAN BARRICADES CORP | NYE 2022 MOT DRAWINGS FOR OCEAN DRIVE ROAD CLOSURE | \$300.00 | 08/22/2023 |
| 20230707 | ALL BLINDS INC | CC - BLINDS FOR CITY MANAGER CONFERENCE ROOM | \$2,523.22 | 10/12/2022 |
| 20231314 | ALL BLINDS INC | CC - OFFICE BLINDS FOR CITY MANAGER | \$2,772.33 | 11/22/2022 |

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| 20231463 | ALL BLINDS INC | CC - OFFICE BLINDS FOR PLANNING DEPARTMENT | \$2,361.19 | 12/08/2022 |
| 20231478 | ALL BLINDS INC | CC - OFFICE BLINDS FOR CITY MANAGER DEPARTMENT | \$3,073.69 | 12/09/2022 |
| 20231552 | ALL BLINDS INC | PS - OFFICE BLINDS AT INTERNAL AFFAIRS | \$1,362.67 | 12/16/2022 |
| 20231557 | ALL BLINDS INC | CC - OFFICE SHADES FOR PLANNING DEP DIRECTOR | \$1,341.74 | 12/16/2022 |
| 20231694 | ALL BLINDS INC | CC - OFFICE SHADES FOR IT DEPT | \$2,759.42 | 01/09/2023 |
| 20231823 | ALL BLINDS INC | PS - OFFICE SHADES FOR FIRE ADMINISTRATION | \$8,933.88 | 01/26/2023 |
| 20231875 | ALL BLINDS INC | CC - OFFICE SHADES FOR COMMISSIONER DOMINGUEZ | \$4,060.25 | 02/02/2023 |
| 20231953 | ALL BLINDS INC | CC - OFFICE SHADES AT ECONOMIC DEVELOPMENT | \$1,096.52 | 02/13/2023 |
| 20232135 | ALL BLINDS INC | BLACKOUT BLINDS INFORMATION TECHNOLOGY Q# Q230553 | \$3,361.77 | 03/08/2023 |
| 20232140 | ALL BLINDS INC | CC - OFFICE SHADES FOR COMMISSIONER ARRIOLA | \$1,272.96 | 03/09/2023 |
| 20232478 | ALL BLINDS INC | LONDON HOUSE BLIND REPLACEMENT | \$3,370.00 | 05/02/2023 |
| 20233221 | ALL BLINDS INC | CC - OFFICE SHADES AT ENVIRONMENTAL DEPT | \$1,520.04 | 07/27/2023 |
| 20233222 | ALL BLINDS INC | CC - OFFICE SHADES AT PW RECONFIGURATION PHASE II | \$5,154.12 | 07/27/2023 |
| 20230614 | ALL FIRE SERVICES INC | NEPTUNE & LONDON HOUSE - FIRE SPRINKLER SYSTEM SER | \$6,000.00 | 10/10/2022 |
| 20201320 | ALL POWER GENERATORS, CORP | GENERATOR FOR 17TH STREET GARA | \$102,576.00 | 01/15/2020 |
| 20211091 | ALL POWER GENERATORS, CORP | Z4 - GENERATOR FOR 42ND STREET | \$86,431.43 | 12/14/2020 |
| 20213076 | ALL POWER GENERATORS, CORP | Z4 - EXTRA CONDUIT FOR 17TH STREET GAR. GENERATOR | \$4,149.00 | 09/28/2021 |
| 20230346 | ALL POWER GENERATORS, CORP | PRK - GENERATOR MAINTENANCE - ANCHOR GARAGE | \$2,300.00 | 10/03/2022 |
| 20230347 | ALL POWER GENERATORS, CORP | PRK - GENERATOR MAINTENANCE - PENN GARAGE | \$2,300.00 | 10/03/2022 |
| 20230348 | ALL POWER GENERATORS, CORP | PRK - GENERATOR MAINTENANCE - COLLINS PARK GARAGE | \$2,300.00 | 10/03/2022 |
| 20230431 | ALL POWER GENERATORS, CORP | RDA - GENERATOR MAINTENANCE | \$2,300.00 | 10/05/2022 |
| 20230492 | ALL POWER GENERATORS, CORP | CH - GENERATOR MAINTENANCE | \$2,300.00 | 10/07/2022 |
| 20230594 | ALL POWER GENERATORS, CORP | RCC - GENERATOR MAINTENANCE | \$4,600.00 | 10/10/2022 |
| 20230659 | ALL POWER GENERATORS, CORP | EQUIPMENT MAINTENANCE AND REPAIR SERVICE GENERATOR | \$55,000.00 | 10/11/2022 |
| 20230687 | ALL POWER GENERATORS, CORP | PRK - GENERATOR MAINTENANCE | \$9,200.00 | 10/11/2022 |
| 20230694 | ALL POWER GENERATORS, CORP | RDA - FUEL POLISHING FOR GENERATORS | \$2,000.00 | 10/12/2022 |
| 20230703 | ALL POWER GENERATORS, CORP | EQUIPMENT MAINTENANCE AND REPAIR SERVICE GENERATOR | \$155,000.00 | 10/12/2022 |
| 20230704 | ALL POWER GENERATORS, CORP | CC - FUEL POLISHING FOR GENERATORS | \$2,000.00 | 10/12/2022 |
| 20230705 | ALL POWER GENERATORS, CORP | RCC - FUEL POLISHING FOR GENERATORS | \$2,725.50 | 10/12/2022 |
| 20230706 | ALL POWER GENERATORS, CORP | PS - FUEL POLISHING FOR GENERATORS | \$5,000.00 | 10/12/2022 |
| 20230717 | ALL POWER GENERATORS, CORP | PRK - GENERATOR REPAIRS - ANCHOR GARAGE | \$1,000.00 | 10/13/2022 |
| 20230718 | ALL POWER GENERATORS, CORP | PRK - GENERATOR REPAIRS - PENN GARAGE | \$1,000.00 | 10/13/2022 |
| 20230719 | ALL POWER GENERATORS, CORP | PRK - GENERATOR REPAIRS - COLLINS PARK GARAGE | \$1,000.00 | 10/13/2022 |
| 20230720 | ALL POWER GENERATORS, CORP | PRK - GENERATOR REPAIRS - GARAGES | \$2,000.00 | 10/13/2022 |
| 20230746 | ALL POWER GENERATORS, CORP | EMERGENCY PO - 2022 HURRICANE IAN - RR - 7467591 | \$13,151.22 | 10/14/2022 |
| 20230773 | ALL POWER GENERATORS, CORP | EQUIPMENT MAINTENANCE AND REPAIR SERVICE GENERATOR | \$60,000.00 | 10/14/2022 |
| 20230819 | ALL POWER GENERATORS, CORP | PS - GENERATOR MAINTENANCE | \$23,000.00 | 10/17/2022 |
| 20231228 | ALL POWER GENERATORS, CORP | RDA - GENERATOR REPAIRS | \$1,000.00 | 11/16/2022 |
| 20231271 | ALL POWER GENERATORS, CORP | RCC - GENERATOR REPAIRS | \$7,000.00 | 11/18/2022 |
| 20231272 | ALL POWER GENERATORS, CORP | CC - GENERATOR REPAIRS | \$2,000.00 | 11/18/2022 |
| 20231273 | ALL POWER GENERATORS, CORP | PS - GENERATOR REPAIRS | \$8,000.00 | 11/18/2022 |
| 20231390 | ALL POWER GENERATORS, CORP | EMERGENCY PO - 2022 HURRICANE NICOLE - TR - 1819657 | \$2,400.00 | 11/29/2022 |
| 20232862 | ALL SOULS' CASA DEI BAMBINI MONTESSORI SCHOOL, LLC | Joaquin Rojas - LOTTERY#107 (SCHOOL YEAR: 2023-20 | \$3,000.00 | 06/05/2023 |
| 20232863 | ALL SOULS' CASA DEI BAMBINI MONTESSORI SCHOOL, LLC | Lucas Hoyos - LOTTERY#172 (SCHOOL YEAR: 2023-2024 | \$3,000.00 | 06/05/2023 |
| 20233230 | ALL SOULS' CASA DEI BAMBINI MONTESSORI SCHOOL, LLC | Matteo Seda - LOTTERY#170 (SCHOOL YEAR: 2023-2024 | \$3,000.00 | 07/28/2023 |
| 20233259 | ALL SOULS' CASA DEI BAMBINI MONTESSORI SCHOOL, LLC | Mackenzie Fokin-McDonough - LOTTERY#173 (SCHOOL Y | \$3,000.00 | 08/01/2023 |
| 20233347 | ALL SOULS' CASA DEI BAMBINI MONTESSORI SCHOOL, LLC | Mila Irick - LOTTERY#177 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 08/10/2023 |
| 20233348 | ALL SOULS' CASA DEI BAMBINI MONTESSORI SCHOOL, LLC | Ellis Frankel - LOTTERY#174 (SCHOOL YEAR: 2023-20 | \$3,000.00 | 08/10/2023 |
| 20233349 | ALL SOULS' CASA DEI BAMBINI MONTESSORI SCHOOL, LLC | Casper Levin - LOTTERY#175 (SCHOOL YEAR: 2023-202 | \$3,000.00 | 08/10/2023 |
| 20233450 | ALL SOULS' CASA DEI BAMBINI MONTESSORI SCHOOL, LLC | Penelope Kruppa - LOTTERY#178 (SCHOOL YEAR: 2023- | \$3,000.00 | 08/21/2023 |
| 20232908 | ALL STAR ARENAS, LLC | (1) ZAMBONI 450 ELEC ICE RESURFACER PUR-2023-24 | \$137,651.45 | 06/12/2023 |
| 20233380 | ALL STAR ARENAS, LLC | SRYC ICE RINK - SAND RELEVEL AND INSTALL ICE SHEET | \$5,000.00 | 08/14/2023 |
| 20231767 | ALL STAR EVENTS INC | WINTER KITE FESTIVAL FAMILY FUN DAY | \$14,995.00 | 01/19/2023 |
| 20232280 | ALL STAR EVENTS INC | RIDES FOR FLAM SPRING EGGSTRAVAGANZA | \$13,328.00 | 03/29/2023 |
| 20232452 | ALL STAR EVENTS INC | RENTALS FOR TURTLE EVENT APRIL 29, 2023 | \$1,965.00 | 04/28/2023 |
| 20232484 | ALL STAR EVENTS INC | DJ AND MARIACHI BAND FOR SENIOR'S BRUNCH | \$2,100.00 | 05/02/2023 |
| 20232906 | ALL TRAFFIC SOLUTIONS, INC | PURCHASING (3) SPEEDALERT SIGNS W/ TRAILER | \$52,564.02 | 06/12/2023 |
| 27784 | ALLAN T. SHULMAN ARCHITECT, P.A. | SERVICE AGREEMENT W/ SHULMAN & | \$37,995.00 | 07/02/2015 |
| 20222002 | ALLAN T. SHULMAN ARCHITECT, P.A. | RCC - A/E FEES FOR BYRON CARLYLE MASTER PLAN | \$115,000.00 | 02/25/2022 |
| 20231760 | ALLISON R. WILLIAMS | ALLISON WILLIAMS CONTRACT | \$75,000.00 | 01/19/2023 |
| 20230455 | ALM GLOBAL, LLC | ADVERTISING SERVICES FOR PROCUREMENT | \$1,900.00 | 10/06/2022 |
| 20232395 | ALTA PLANNING & DESIGN, INC. | SLOW STREETS DESIGN SVCS - FLAMINGO PARK | \$307,745.00 | 04/18/2023 |
| 20233592 | ALTA PLANNING & DESIGN, INC. | CONSULTANT - BICYCLE PED. CONNECTIVITY/MOBILITY PR | \$100,000.00 | 08/31/2023 |

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| 20230481 | ALTEC INDUSTRIES, INC. | OEM AND OE FOR HEAVY EQUIPMENT | \$15,000.00 | 10/07/2022 |
| 20231710 | ALTEC INDUSTRIES, INC. | REPAIRS FOR VEH#17469 | \$12,414.77 | 01/11/2023 |
| 20231483 | ALTON ROAD SUPREME SERVICES INC | AUTOMATIC CAR WASHES FOR CITY VEHICLES | \$15,000.00 | 12/12/2022 |
| 20232600 | ALTON ROAD SUPREME SERVICES INC | CAR WASHES SVCS FOR CITY VEHICLES | \$20,000.00 | 05/19/2023 |
| 20230824 | ALTURNA-TECH INC | ADOBE AND CREATIVE CLOUD FOR CITYWIDE FY2023 | \$89,266.44 | 10/17/2022 |
| 20233353 | ALUCES CORPORATION | NORTH NAUTILUS F DRAINAGE IMPROVEMENT PROJECT | \$263,414.79 | 08/11/2023 |
| 20231171 | AMAZON HOSE & RUBBER CO. | LEADER HOSES 3000 PSI | \$1,108.78 | 11/10/2022 |
| 20232628 | AMAZON HOSE & RUBBER CO. | SUCTION HOSES WTH PART C ENDS | \$914.88 | 05/22/2023 |
| 20233374 | AMAZON WEB SERVICES, INC | AWS-CONNECT 25K. DEPARTMENTAL AUTHORITY | \$25,000.00 | 08/14/2023 |
| 20231444 | AMERICAN AWNING SERVICES CORP. | PS - AWNING IMPROVEMENT AT FLEET MANAGEMENT | \$7,900.00 | 12/07/2022 |
| 20232534 | AMERICAN AWNING SERVICES CORP. | AWNINGS FOR PUBLIC WORKS YARD | \$7,800.00 | 05/09/2023 |
| 20232563 | AMERICAN AWNING SERVICES CORP. | PS - 300 AND CPT 5 AWNING REPAIR AT FIRE #2 | \$5,100.00 | 05/15/2023 |
| 20231575 | AMERICAN CAST IRON PIPE COMPANY | PURCHASE OF FIRE HYDRANTS | \$29,055.00 | 12/19/2022 |
| 20231194 | AMERICAN FASTENERS CORPORATION | WH - FASTENERS, BOLTS, NUTS FOR REPAIRS | \$5,000.00 | 11/14/2022 |
| 20232334 | AMERICAN FASTENERS CORPORATION | HEX NUTS, FLAT WASHERS AND THREADED STUDS | \$366.40 | 04/06/2023 |
| 20232408 | AMERICAN FASTENERS CORPORATION | PUR & DEL OF STAINLESS STEEL NUTS & BOLTS PS28 | \$3,977.30 | 04/21/2023 |
| 20233277 | AMERICAN FASTENERS CORPORATION | PURCHASE AND DELIVERY OF 1 1/2" X 8 HEX NUTS | \$1,602.40 | 08/02/2023 |
| 20231286 | AMERICAN PLUMBING SUPPLY CO. INC. | WH - PLUMBING EQUIPMENT, FIXTURES, AND SUPPLIES | \$1,500.00 | 11/21/2022 |
| 20231379 | AMERICAN PLUMBING SUPPLY CO. INC. | WH - PLUMBING EQUIPMENT, FIXTURES, AND SUPPLIES | \$12,500.00 | 11/29/2022 |
| 20230608 | AMERICAN SECURITY GROUP A-1 INC. | LOCKSMITH SERVICES FOR NEPTUNE AND LONDON HOUSE AP | \$7,000.00 | 10/10/2022 |
| 20231410 | AMERICAN SECURITY GROUP A-1 INC. | WH - LOCKSMITH SERVICES | \$500.00 | 12/06/2022 |
| 20221498 | AMERI-RECREATIONAL SPORTS, LLC | FY22- (3) KAWASAKI MULE 4010 4X4 TRANS GREEN | \$42,407.53 | 12/23/2021 |
| 20231578 | AMICI ENGINEERING CONTRACTORS LLC | REMOVE EXISTING BROKEN CHECK VALVE | \$15,000.00 | 12/19/2022 |
| 20231960 | AMICI ENGINEERING CONTRACTORS LLC | INDIAN CREEK DRIVE & 69TH ST. BREAK EMERGENCY PO | \$69,800.00 | 02/14/2023 |
| 20232410 | AMICI ENGINEERING CONTRACTORS LLC | SEWER SIPHON REPAIRS AT 2770 SUNSET DR | \$674,550.00 | 04/21/2023 |
| 20232775 | AMS PLANNING & RESEARCH CORP. | RCC - CONSULTING SERVICES FOR BYRON CARLYLE | \$87,900.00 | 05/24/2023 |
| 20230709 | ANTI-DEFAMATION LEAGUE CORP. | ADL NO PLACE FOR HATE | \$8,250.00 | 10/12/2022 |
| 20232834 | APPLE INC. | 16-INCH MACBOOK PRO: ANTHONY NUNEZ | \$2,916.00 | 05/31/2023 |
| 20232855 | APX BOOMERS! BOCA RATON, LLC | SUMMER CAMP FIELD TRIP TO BOOMERS | \$11,374.65 | 06/02/2023 |
| 20231365 | AQUA-NAUTIK UNDERWATER-WORK LLC | PERFORM MAINT/REPAIR OF STORMWATER OUTFALL PIPE-A | \$8,390.00 | 11/29/2022 |
| 20231366 | AQUA-NAUTIK UNDERWATER-WORK LLC | PERFORM MAINT/REPAIR OF STORMWATER OUTFALL PIPE-OT | \$8,069.15 | 11/29/2022 |
| 20231506 | ARCMATE MANUFACTURING CORP | EZ REACHER W/PLAIN SLEEVE | \$1,686.00 | 12/13/2022 |
| 20202443 | ARDURRA GROUP, INC. | CONSULTING SERVICES FIRE FLOW | \$176,977.05 | 08/11/2020 |
| 20202447 | ARDURRA GROUP, INC. | CONSULTING SERVICES FIRE FLOW | \$172,307.72 | 08/11/2020 |
| 20211684 | ARDURRA GROUP, INC. | CONSULTING SERVICES FFP 14 | \$199,959.96 | 02/22/2021 |
| 20213031 | ARDURRA GROUP, INC. | ENGINEERING SERVICES, PROFESSIONAL - WATER STUDY | \$75,000.00 | 09/15/2021 |
| 20213058 | ARDURRA GROUP, INC. | WATER DISTRIBUTION MAINS ALONG 41ST - FF.9 | \$448,482.11 | 09/23/2021 |
| 20220010 | ARDURRA GROUP, INC. | COLLINS CANAL LOCATED NEAR 22ND ST AND 23RD ST | \$176,647.78 | 10/04/2021 |
| 20222802 | ARDURRA GROUP, INC. | COLLINS AVE 20" TRANS WM REPLCE 16" GRAVITY SEWER | \$351,664.68 | 06/17/2022 |
| 20231096 | ARDURRA GROUP, INC. | WATER MAIN REPL AT COLLINS AVENUE & INDIAN CREEK | \$327,306.17 | 11/05/2022 |
| 20230367 | ARGENTORATUM, LLC | PRESSURE WASHER PARTS FOR CITY VEHICLES | \$5,000.00 | 10/03/2022 |
| 20230312 | ARI PHOENIX, INC | PM SERVICE AND INSPECTION ON LIFT SYSTEM | \$8,000.00 | 10/03/2022 |
| 20231761 | ARIEL TRAWICK | ICA ARIEL TRAWICK READING INTERVENTIONIST SPRING23 | \$5,670.00 | 01/19/2023 |
| 20232311 | ARMORED BREACH LLC | GUARDIAN BREACHING SHIELD | \$6,500.00 | 04/03/2023 |
| 20232336 | ARMORED BREACH LLC | GUARDIAN BREACHING SHIELD | \$4,460.00 | 04/06/2023 |
| 20231577 | ARPEGGIO ACOUSTIC CONSULTING, LLC | CONSULTING SERVICES | \$35,000.00 | 12/19/2022 |
| 20231144 | ART FILM GROUP CORP | DOG PARK MINIATURE LIFE GUARD STAND | \$20,100.00 | 11/08/2022 |
| 20220915 | ASBURY JAX FORD, LLC | FY22-2022 FORD F-250 SDCC FIRE RESCUE | \$40,927.00 | 11/05/2021 |
| 20220937 | ASBURY JAX FORD, LLC | FY22- 2021 FORD F-350 REG CAB PICKUP DRW | \$47,276.00 | 11/08/2021 |
| 20221007 | ASBURY JAX FORD, LLC | FY22- 2021 FORD F-250 REG CAP PICKUP SRW | \$31,374.20 | 11/10/2021 |
| 20221010 | ASBURY JAX FORD, LLC | FY22- 2021 FORD F-350 REG CAB PICKUP DRW | \$40,400.00 | 11/10/2021 |
| 20221018 | ASBURY JAX FORD, LLC | FY22- 2021 FORD F-250 REG CAB PICKUP SRW 2WD | \$60,656.00 | 11/10/2021 |
| 20233390 | ASCENTIS CORPORATION | FY 23 - NOVATIME MAINTENANCE - ANNUAL HARDWARE | \$3,950.00 | 08/16/2023 |
| 20231741 | ASPHALT ANCHORS CORP | ASPHALT ANCHORS BOLTHOLD AND GROUT | \$20,050.92 | 01/17/2023 |
| 20212258 | AT&T CORP | SECURELOGIX CYBER SECURITY PROTECTION | \$54,000.00 | 05/18/2021 |
| 20230444 | AT&T CORP | AT&T NAP EQUINIX SERVICES AT THE NAP FY 2023 | \$5,400.00 | 10/06/2022 |
| 20230445 | AT&T CORP | AT&T LONG DISTANCE FY2023 | \$5,000.00 | 10/06/2022 |
| 20230446 | AT&T CORP | AT&T INTERSTATE DEDICATED 800318700150 FY 2023 | \$10,000.00 | 10/06/2022 |
| 20230587 | AT&T CORP | ATT MANAGED INTERNET SERVICES MIS3534743 FY2023 | \$18,000.00 | 10/10/2022 |
| 20230588 | AT&T CORP | CONCURRENT MANAGED INTERNET SCHEDULE-BVP3516964 | \$55,000.00 | 10/10/2022 |
| 20230590 | AT&T CORP | AT&T ASE OD WIDE AREA NETWORK FY2023 | \$145,000.00 | 10/10/2022 |
| 20230595 | AT&T CORP | CLUB ACCOUNT- TELECOMMUNICATION SERVICES | \$500,000.00 | 10/10/2022 |
| 20230876 | AT&T CORP | Y5 E911 AT&T MAINTENANCE MAIN SITE & BACK UP SITE | \$120,000.00 | 10/20/2022 |

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| 20231349 | AT&T CORP | TELECOMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPL | \$36,048.00 | 11/28/2022 |
| 29841 | AT&T DATACOMM, LLC | AT&T FOR SPECIAL CONSTRUCTION | \$181,322.00 | 04/19/2016 |
| 20230923 | AT&T MOBILITY II, LLC | NETMOTION OTHER THAN POLICE 400 DEVICES. | \$11,025.00 | 10/25/2022 |
| 20231067 | AT&T MOBILITY II, LLC | NETMOTION OTHER THAN POLICE | \$11,025.00 | 11/04/2022 |
| 20231221 | AT&T MOBILITY II, LLC | MOBILE COMMUNICATION SERVICES AT&T | \$21,000.00 | 11/15/2022 |
| 20212550 | ATKINS ENGINEERS, INC. | STRUCTURAL CONSULTING SERVICES - ATKINS ENGINEERS | \$25,000.00 | 07/12/2021 |
| 21926 | ATLANTIC BROADBAND FINANCE, LLC | PALM & HIBISCUS UNDERGROUND AT | \$55,717.50 | 06/07/2013 |
| 20212448 | ATLANTIC PAVING CO, INC. | 72ND STREET GREEN BIKE LANES | \$80,119.85 | 06/22/2021 |
| 20221879 | ATLANTIC PAVING CO, INC. | 73RD STREET GREEN BICYCLE LANES | \$80,221.64 | 02/09/2022 |
| 20221882 | ATLANTIC PAVING CO, INC. | EUCLID AVENUE GREEN BIKE LANES | \$231,431.85 | 02/10/2022 |
| 20230898 | ATLANTIC PAVING CO, INC. | OCEAN DR & 14TH PL GREEN BIKE LANE | \$825.00 | 10/24/2022 |
| 20232612 | ATLANTIC SIGNAL LLC | MBPD RADIO HEADSETS AND ACCESSORIES | \$7,343.00 | 05/22/2023 |
| 20222306 | AUM CONSTRUCTION, INC. | INSTALLATION OF ESFS AT ALTON RD & 48 ST | \$18,200.00 | 04/12/2022 |
| 20222311 | AUM CONSTRUCTION, INC. | SIGNAL MODIFICATION - DADE BLVD & 17TH STREET | \$53,525.50 | 04/12/2022 |
| 20231978 | AUM CONSTRUCTION, INC. | 71ST STREET RUE VENDOME PLAZA | \$79,750.00 | 02/16/2023 |
| 20230442 | AUSTIN'S DIVING CENTER, INC. | SCUBA, SKIN DIVING EQUIP & REPAIR PARTS | \$11,550.00 | 10/06/2022 |
| 20231292 | AVIS BUDGET GROUP, INC. | RENTAL CARS MBPD FY 2023 | \$65,458.34 | 11/21/2022 |
| 20221605 | AXON ENTERPRISE INC | PHOTOGRAPHIC EQUIPMENT, FILM, AND SUPPLIES (NOT GR | \$18,682.76 | 01/10/2022 |
| 20231155 | AXON ENTERPRISE INC | BODY CAMARAS - YEAR 4 (2023) | \$1,088,394.12 | 11/09/2022 |
| 20231318 | AXON ENTERPRISE INC | BWC CODE COMPLIANCE ADDTL LICENSES - RESORT TAX | \$12,175.92 | 11/23/2022 |
| 20231332 | AXON ENTERPRISE INC | BODY WORN CAMERAS FOR PARKING ENFORCEMENT, YEAR 4 | \$53,953.92 | 11/28/2022 |
| 20231367 | AXON ENTERPRISE INC | BWC CODE COMP YEAR 4 OF 5 | \$63,243.84 | 11/29/2022 |
| 20231796 | AXON ENTERPRISE INC | BODY CAMERAS, PHOTOGRAPHIC EQUIPMENT, | \$15,903.26 | 01/24/2023 |
| 20231988 | AXON ENTERPRISE INC | VIDEO FORENSICS SOFTWARE JAG P.2019-DJ-BX-0345 | \$3,000.00 | 02/16/2023 |
| 20232252 | AXON ENTERPRISE INC | SKYDIO INTEGRATION OF VIDEO EVIDENCE | \$7,250.00 | 03/25/2023 |
| 20232253 | AXON ENTERPRISE INC | SKYDIO EVIDENCE.COM | \$7,250.00 | 03/25/2023 |
| 20233204 | AXON ENTERPRISE INC | SKYDIO AUTONOMUY FOR X2E AND S2 | \$4,245.72 | 07/26/2023 |
| 20233265 | AXON ENTERPRISE INC | SKYDIO ENTERPRISE CONTROLLER | \$14,244.00 | 08/01/2023 |
| 20232353 | AZTECA SYSTEMS HOLDINGS LLC | CITYWORKS LICENSE FY23 SVCS TERM 3/14/23 3/13/24 | \$74,012.40 | 04/11/2023 |
| 20230389 | AZULEJO INC | PRK - GLASS REPLACEMENT AT ANCHOR GARAGE | \$3,859.00 | 10/04/2022 |
| 20231012 | AZULEJO INC | CC - KITCHEN & BATH REMODEL AT HOUSING DEPARTMENT | \$18,802.00 | 11/01/2022 |
| 20231176 | AZULEJO INC | PS - REPLACE KITCHEN CABINETS AT FIRE STATION #3 | \$18,945.00 | 11/10/2022 |
| 20231259 | AZULEJO INC | PRK - REMOVAL OF OVERHEAD DOOR | \$5,420.00 | 11/18/2022 |
| 20231289 | AZULEJO INC | PRK - OFFICE REMODEL AT 12 ST GARAGE | \$14,755.00 | 11/21/2022 |
| 20231321 | AZULEJO INC | PRK - STAIRWELL DOORS REPLACEMENT AT 12ST GARAGE | \$26,310.00 | 11/23/2022 |
| 20231533 | AZULEJO INC | PRK - SECURITY OFFICE REMODEL AT 7TH ST GARAGE | \$6,820.00 | 12/15/2022 |
| 20231536 | AZULEJO INC | PRK - SECURITY OFFICE REMODEL AT ANCHOR GARAGE | \$12,198.75 | 12/15/2022 |
| 20231625 | AZULEJO INC | CC - ODPI KITCHENETTE | \$4,675.00 | 12/28/2022 |
| 20231695 | AZULEJO INC | RCC - WINDOW REPLACEMENT AT FAIRWAY PARK PAVILION | \$9,600.00 | 01/09/2023 |
| 20231797 | AZULEJO INC | PRK - GATE REMOVAL AT 42ND ST PARKING GARAGE | \$13,220.00 | 01/24/2023 |
| 20231798 | AZULEJO INC | PRK - GATE REMOVAL AT 7TH ST PARKING GARAGE | \$9,750.00 | 01/24/2023 |
| 20231948 | AZULEJO INC | PRK - SECURITY FENCE AT 17TH ST GARAGE | \$9,120.00 | 02/13/2023 |
| 20232031 | AZULEJO INC | PRK - EXTERIOR DOORS REPLACEMENT AT ANCHOR GARAGE | \$18,540.00 | 02/24/2023 |
| 20232125 | AZULEJO INC | RCC - HURRICANE WINDOWS AT CLASSROOM BLDG/KITTY CA | \$24,900.00 | 03/08/2023 |
| 20232126 | AZULEJO INC | PRK - STAIRWELL RAILING REPAIRS AT 7TH ST GARAGE | \$9,925.00 | 03/08/2023 |
| 20232295 | AZULEJO INC | PRK - ENTRANCE DEMOLITION AT 17 ST PARKING GARAGE | \$35,980.00 | 03/30/2023 |
| 20232296 | AZULEJO INC | PRK - STORAGE CAGE AT 16TH ST PARKING GARAGE | \$39,960.00 | 03/30/2023 |
| 20233124 | AZULEJO INC | PRK - REPAIR CORRODED STAIRS AT ANCHOR GARAGE | \$23,800.00 | 07/12/2023 |
| 20231415 | B & B ROLLING DOOR CO., INC. | PS - FOLDING DOOR REPAIRS | \$6,380.00 | 12/06/2022 |
| 20230700 | B & H FOTO & ELECTRONICS CORP. | CC - A/V REMOTE MEETING TOOLKIT | \$14,905.15 | 10/12/2022 |
| 20231614 | BADGER METER, INC. | HYDRANT METERS | \$14,587.43 | 12/27/2022 |
| 20232432 | BADGER METER, INC. | ENDPOINT GUARD KITS | \$2,870.00 | 04/27/2023 |
| 20232797 | BADGER METER, INC. | INSTALLATION OF KIT FIELD SPLICE | \$1,800.00 | 05/25/2023 |
| 20233043 | BADGER METER, INC. | METERS & ORION CELLULAR ENDPOINTS | \$288,319.19 | 06/28/2023 |
| 20233115 | BADGER METER, INC. | IR COMMUNICATION KITS | \$1,180.00 | 07/11/2023 |
| 20230459 | BALADO NATIONAL TIRES INC | PURCHASE OF NEW TIRES | \$135,000.00 | 10/06/2022 |
| 20230731 | BALLARD PARTNERS, INC. | CONSULTING SERVICES | \$102,800.04 | 10/13/2022 |
| 20231503 | BALLARD PARTNERS, INC. | CONSULTING SERVICES | \$102,800.04 | 12/13/2022 |
| 20231079 | BARGAY EXIMPORT INC | CT ALL STARS PROGRAM UNIFORMS AS NEEDED | \$10,992.19 | 11/04/2022 |
| 20232358 | BARGAY EXIMPORT INC | CT COMMUNITY SERVICES PROGRAM UNIFORMS AS NEEDED | \$5,000.00 | 04/11/2023 |
| 20233276 | BARGAY EXIMPORT INC | CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE | \$3,405.56 | 08/02/2023 |
| 20233412 | BARGAY EXIMPORT INC | MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) | \$3,473.40 | 08/17/2023 |
| 20233468 | BARGAY EXIMPORT INC | CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE | \$1,429.04 | 08/22/2023 |

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| 20233542 | BARGAY EXIMPORT INC | PAR PROGRAM SUPPLIES/UNIFORMS AS NEEDED | \$2,589.00 | 08/25/2023 |
| 20230540 | BARNEY'S PUMPS, INC. | PS 28 BOOSTER PUMP EQUIPMENT - IMPELLER HARDWARE | \$4,216.00 | 10/07/2022 |
| 20231388 | BARO HARDWARE INC | PURCHASE & DELIVERY OF NUTS & BOLTS | \$211.00 | 11/29/2022 |
| 20231250 | BASELINE LAND SURVEY LLC | BOUNDARY SURVEY OF A CITY OWNED, MULTIFAMILY BUILD | \$1,225.00 | 11/17/2022 |
| 20233381 | BAYLY INC | HEADGEAR FOR PARK RANGERS | \$2,840.00 | 08/14/2023 |
| 20233382 | BAYLY INC | HEADGEAR FOR MSW'S | \$4,260.00 | 08/14/2023 |
| 20230976 | BAYSHORE EQUIPMENT DISTRIBUTORS INC. | PS - ICE MACHINE FOR FIRE STATION 3 | \$5,637.39 | 10/27/2022 |
| 20230977 | BAYSHORE EQUIPMENT DISTRIBUTORS INC. | PS - ICE MACHINE FOR OCEAN RESCUE | \$5,687.70 | 10/27/2022 |
| 20232480 | BAYSHORE EQUIPMENT DISTRIBUTORS INC. | PS - ICE MACHINES FOR PUBLIC WORKS | \$13,853.30 | 05/02/2023 |
| 20233191 | BAYSHORE EQUIPMENT DISTRIBUTORS INC. | RCC - ICE MACHINE AT FLAMINGO TENNIS CENTER | \$12,789.53 | 07/21/2023 |
| 20232570 | BBA PUMPS INC | (1) BA150E PUMP UNDER PUR-2021-111 | \$54,211.00 | 05/15/2023 |
| 20233118 | BBA PUMPS INC | VACUM SUCTION TESTER FOR PUMP | \$917.01 | 07/11/2023 |
| 20192400 | BCC ENGINEERING, LLC | REHABILITATION FOR NEPTUNE APT | \$105,827.66 | 08/14/2019 |
| 20201403 | BCC ENGINEERING, LLC | ENGINEERING SERVICES, PROFESSI | \$311,752.70 | 01/21/2020 |
| 20201458 | BCC ENGINEERING, LLC | A/E FEES FOR HCH STRUCTURAL RE | \$27,626.80 | 01/29/2020 |
| 20202288 | BCC ENGINEERING, LLC | CDBG - CORAL APTS ARCHITECTURAL | \$21,601.00 | 07/08/2020 |
| 20211496 | BCC ENGINEERING, LLC | Z4 - A/E FEES FOR STRUC REPAIR | \$13,878.20 | 01/22/2021 |
| 20211649 | BCC ENGINEERING, LLC | SOUNDSCAPE PARK, GO#19 (TRAILERS) | \$40,131.05 | 02/17/2021 |
| 20211736 | BCC ENGINEERING, LLC | Z5 - A/E FEES FOR BEACHWALK PONDING | \$16,696.42 | 03/01/2021 |
| 20211884 | BCC ENGINEERING, LLC | SKATE PARK, GO#30 - DESIGNING SERVICES | \$80,884.47 | 03/20/2021 |
| 20212152 | BCC ENGINEERING, LLC | A&E SERVICES FOR LOTTIE REHAB PHASE II | \$49,477.60 | 05/05/2021 |
| 20213048 | BCC ENGINEERING, LLC | Z1 - 40YR STRUCTURAL RECERT OF CONVENTION CENTER | \$76,238.98 | 09/20/2021 |
| 20213056 | BCC ENGINEERING, LLC | SEAWALL REPLACEMENT 48ST & N.BAY RD, 29ST & FLAMIN | \$125,112.14 | 09/21/2021 |
| 20221639 | BCC ENGINEERING, LLC | BEACHVIEW PARK RENOVATION DESIGN SERVICES | \$121,659.80 | 01/11/2022 |
| 20221689 | BCC ENGINEERING, LLC | CC - A/E FEES FOR ROOF REPLACE. AT 1755 MERIDIAN | \$15,761.00 | 01/14/2022 |
| 20221813 | BCC ENGINEERING, LLC | CC - A/E FEES FOR CITY HALL COOLING TOWER PLATFORM | \$7,575.02 | 02/01/2022 |
| 20222204 | BCC ENGINEERING, LLC | MARJORY STONEMAN DOUGLAS PARK LIGHTING IMPROVEMENT | \$38,429.71 | 03/25/2022 |
| 20222328 | BCC ENGINEERING, LLC | PS - A/E FEES FOR STRUCT. ASSESS. AT MBPD GARAGE | \$47,403.64 | 04/13/2022 |
| 20222689 | BCC ENGINEERING, LLC | CITYWIDE BRIDGES ASSESSMENT PROJECT | \$71,063.60 | 05/31/2022 |
| 20222846 | BCC ENGINEERING, LLC | PRK - A/E FEES FOR STRUCT. ASSESS. FOR 13TH ST GAR | \$17,719.00 | 06/24/2022 |
| 20230918 | BCC ENGINEERING, LLC | RCC - A/E FEES FOR WINDOW REPLACEMENT AT NSYC | \$23,859.50 | 10/25/2022 |
| 20231069 | BCC ENGINEERING, LLC | BCH - BEACH SHOWER RELOCATION AT LINCOLN RD | \$1,480.70 | 11/04/2022 |
| 20231722 | BCC ENGINEERING, LLC | INSPECT (2) CONCRETE LIGHT POLES LOCATED AT MBGC | \$3,055.40 | 01/12/2023 |
| 20232461 | BCC ENGINEERING, LLC | SRYC ROOF PICKLEBALL - ROOF EVALUATION | \$4,883.52 | 04/30/2023 |
| 20232898 | BCC ENGINEERING, LLC | DESIGN SERVICES FOR BEACHVIEW IMPROVEMENTS PROJECT | \$2,500.00 | 06/09/2023 |
| 20233153 | BCC ENGINEERING, LLC | TERMINAL ISLE WATER BOOSTER PS STRUCTURAL ENG SERV | \$31,782.40 | 07/17/2023 |
| 20232245 | BDNZ ASSOCIATES, INC. | SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND | \$2,282.48 | 03/23/2023 |
| 20232380 | BDNZ ASSOCIATES, INC. | CUSTOM SIGN FOR MID-BEACH PARK | \$1,234.19 | 04/18/2023 |
| 20232381 | BDNZ ASSOCIATES, INC. | CUSTOM SIGN FOR ALLISON PARK | \$1,234.19 | 04/18/2023 |
| 20232843 | BDNZ ASSOCIATES, INC. | PRK - ELEVATOR DIRECTORIES AT ANCHOR GARAGE | \$994.87 | 06/01/2023 |
| 20233378 | BDNZ ASSOCIATES, INC. | CUSTOM STAINLESS STEEL PLAQUE - ARNIE NOTKIN | \$1,495.02 | 08/14/2023 |
| 20233523 | BDNZ ASSOCIATES, INC. | WRAP THE RESTROOM TRAILER AT SOUNDSCAPE PARK | \$9,049.20 | 08/25/2023 |
| 20230664 | BEACH RESORT SERVICES INC. | AUX - FOUNTAIN REPAIRS | \$22,000.00 | 10/11/2022 |
| 20230682 | BEACH RESORT SERVICES INC. | AUX - FOUNTAIN MAINTENANCE | \$37,797.24 | 10/11/2022 |
| 20230762 | BEACH RESORT SERVICES INC. | AUX - FOUNTAIN MAINTENANCE - RDA | \$39,594.36 | 10/14/2022 |
| 20230763 | BEACH RESORT SERVICES INC. | AUX - FOUNTAIN REPAIRS - RDA | \$16,000.00 | 10/14/2022 |
| 20231340 | BEACH RESORT SERVICES INC. | AUX - FOUNTAIN MISTERS AT SOUTH POINTE | \$3,935.58 | 11/28/2022 |
| 20232110 | BEACH RESORT SERVICES INC. | RDA - NEW PUMP AND PLUMBING AT 800 LINCOLN ROAD | \$1,331.70 | 03/07/2023 |
| 20232137 | BEACH RESORT SERVICES INC. | AUX - NEW MISTER PUMP AT SOUTH POINTE PARK | \$5,570.19 | 03/09/2023 |
| 20233065 | BEACH RESORT SERVICES INC. | AUX - VFD & STRAINER REPLACEMENT AT OVERTON FOUNT | \$27,666.20 | 06/30/2023 |
| 20233303 | BEACH RESORT SERVICES INC. | AUX - FEATURE PUMP REPLACEMENT AT PALM ISLAND | \$3,321.69 | 08/04/2023 |
| 20233387 | BEACH RESORT SERVICES INC. | RDA - FEATURE PUMP REPLACEMENT AT 700 BLOCK | \$4,135.16 | 08/15/2023 |
| 20230690 | BEEFREE, LLC | FREEBEE ON-DEMAND SERVICE - MIDDLE BEACH | \$72,079.63 | 10/12/2022 |
| 20231423 | BEEFREE, LLC | FREEBEE ON-DEMAND SERVICE - ELDERLY | \$52,211.25 | 12/06/2022 |
| 20232413 | BEEFREE, LLC | FREEBEE - ELDERLY | \$161,700.00 | 04/23/2023 |
| 20232414 | BEEFREE, LLC | FREEBEE - MIDDLE BEACH | \$242,800.00 | 04/23/2023 |
| 20232924 | BEEFREE, LLC | MEMORIAL WEEKEND FREE PARKING SHUTTLE - FREEBEE | \$1,760.00 | 06/15/2023 |
| 20231843 | BELLAS CONSTRUCTION HOLDINGS INC | RDA - 1100 BLOCK POND MAINTENANCE | \$13,600.00 | 01/30/2023 |
| 20171296 | BELLSOUTH CORP | FAC ALTOS DEL MAR, AT&T UNDERG | \$39,159.00 | 03/29/2017 |
| 20180661 | BELLSOUTH CORP | AT&T UNDERGROUND UTILITIES FOR | \$169,056.00 | 11/29/2017 |
| 20231842 | BENNETT FIRE PRODUCTS COMPANY, INC. | BUNKER GEAR (TURNOUT GEAR) | \$68,000.00 | 01/30/2023 |
| 20232228 | BERRY, DUNN, MCNEIL & PARKER LLC | MANAGEMENT CONSULTING SERVICES | \$91,520.00 | 03/22/2023 |
| 20231428 | BEST GARAGE DOOR INC | RCC - ROLL-UP / GARAGE DOOR REPAIRS | \$500.00 | 12/06/2022 |

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| 20231429 | BEST GARAGE DOOR INC | CC - ROLL-UP / GARAGE DOOR REPAIRS | \$1,000.00 | 12/06/2022 |
| 20231438 | BEST GARAGE DOOR INC | RDA - ROLL-UP / GARAGE DOOR REPAIRS | \$1,000.00 | 12/07/2022 |
| 20231452 | BEST GARAGE DOOR INC | PS - ROLL-UP / GARAGE DOOR REPAIRS | \$15,000.00 | 12/07/2022 |
| 20231736 | BEST GARAGE DOOR INC | PS - ROLLING DOORS PM AT FLEET MANAGEMENT | \$4,746.50 | 01/17/2023 |
| 20232560 | BEST GARAGE DOOR INC | PS - EXIT DOOR REPAIR AT MBPD GARAGE NORTH | \$3,350.00 | 05/15/2023 |
| 20232808 | BEST GARAGE DOOR INC | PS - ROLL UP DOOR REPAIR AT FIRE STATION #2 SUPP | \$4,367.30 | 05/26/2023 |
| 20232351 | BEST LIGHTING SUPPLY, INC. | 8 LOUIS POULSON GRAY & WHITE POLES & FIXTURES | \$59,890.88 | 04/11/2023 |
| 20232776 | BEST LIGHTING SUPPLY, INC. | PURCHASE AND DELIVERY OF ALUMINUM POLE | \$34,065.00 | 05/24/2023 |
| 20230313 | BEST OFFICE COFFEE SERVICE, INC. | COFFEE/HOT BEVERAGES FOR 2100 MERIDIAN YARD | \$1,500.00 | 10/03/2022 |
| 20230536 | BEST OFFICE COFFEE SERVICE, INC. | COFFEE/HOT BEVERAGES FOR PW OPERATIONS YARD | \$2,000.00 | 10/07/2022 |
| 20230848 | BEST OFFICE COFFEE SERVICE, INC. | COFFEE SERVICE FY23 | \$24,900.00 | 10/19/2022 |
| 20230949 | BEST OFFICE COFFEE SERVICE, INC. | ADMIN, BEST COFFEE COFFEE, NEW PO FY23 | \$1,800.00 | 10/26/2022 |
| 20230966 | BEST OFFICE COFFEE SERVICE, INC. | FOODS: STAPLE GROCERY AND GROCER'S MISCELLANEOUS I | \$2,050.00 | 10/27/2022 |
| 20233266 | BEST OFFICE COFFEE SERVICE, INC. | COFFEE SERVICE FY23 | \$5,300.00 | 08/01/2023 |
| 20230921 | BIG WIRELESS, LLC | ANNUAL MONITORING WIRELESS CAMERA NETWORK | \$15,000.00 | 10/25/2022 |
| 20232856 | BIGFOOT PHOTOBOOTHS MIAMI LLC | PHOTO BOOTH RENTAL FOR SENIOR EVENTS | \$6,790.00 | 06/02/2023 |
| 20231354 | BILLER REINHART ENGINEERING GROUP, INC. | PRK - STRUCTURAL ASSESSMENT OF SUNSET HARBOR GAR | \$14,787.92 | 11/28/2022 |
| 20232132 | BILLER REINHART ENGINEERING GROUP, INC. | PRK - STRUCTURAL ASSESSMENT OF ANCHOR GARAGE | \$14,787.92 | 03/08/2023 |
| 20232958 | BILLER REINHART ENGINEERING GROUP, INC. | PRK - STRUCTURAL ASSESSMENT OF PENN GARAGE | \$14,787.92 | 06/20/2023 |
| 20233047 | BILLER REINHART ENGINEERING GROUP, INC. | PRIDE PARK, BILLER REINHART ENG., NEW PO | \$90,741.92 | 06/29/2023 |
| 20233233 | BILLER REINHART ENGINEERING GROUP, INC. | PRK - STRUCTURAL ASSESSMENT OF SUNSET HARBOR GAR | \$14,787.92 | 07/28/2023 |
| 20231120 | BIOREM ENVIRONMENTAL, LTD. | INSPECTION OF PUMP STATIONS | \$13,000.00 | 11/07/2022 |
| 20231218 | BIOREM ENVIRONMENTAL, LTD. | BIOREM PUMP STATION NUTRIENTS | \$15,229.00 | 11/15/2022 |
| 20231982 | BIOREM ENVIRONMENTAL, LTD. | MATERIALS FOR REPAIR OF PUMP STATION #1 | \$12,990.80 | 02/16/2023 |
| 20230777 | BISCAYNE ELECTRIC MOTOR & PUMP, INC. | MBGC-MANAGEMENT SERVICE FOR IRRIGATION COMPUTER | \$5,000.00 | 10/14/2022 |
| 20230778 | BISCAYNE ELECTRIC MOTOR & PUMP, INC. | NSGC-SERVICE FOR IRRIGATION COMPUTER | \$10,000.00 | 10/14/2022 |
| 20171789 | BISCAYNE ENGINEERING COMPANY, INC. | PROFESSIONAL SERVICES, HIGHER | \$110,621.45 | 07/10/2017 |
| 20231634 | BISCAYNE TOWING & SALVAGE, INC | EMERGENCY DERELECT VESSEL CASE 2022-92522 | \$11,500.00 | 12/28/2022 |
| 20232055 | BISCAYNE TOWING & SALVAGE, INC | EMERGENCY DERELECT VESSEL CASE 2023-2966 | \$5,400.00 | 03/02/2023 |
| 20232249 | BISCAYNE TOWING & SALVAGE, INC | EMERGENCY DERELECT VESSEL CASE 2023-12717 | \$6,950.00 | 03/25/2023 |
| 20233485 | BLACK OIL INC | CW - FUELING SERVICES | \$10,000.00 | 08/23/2023 |
| 20233487 | BLACK OIL INC | RDA - FUELING SERVICES | \$3,000.00 | 08/23/2023 |
| 20233568 | BLACK OIL INC | PRK - FUELING SERVICES AT 16TH ST GARAGE | \$2,000.00 | 08/28/2023 |
| 20233569 | BLACK OIL INC | PRK - FUELING SERVICES AT PENNSYLVANIA GARAGE | \$2,000.00 | 08/28/2023 |
| 20233572 | BLACK OIL INC | PRK - FUELING SERVICES AT ALL GARAGES | \$2,000.00 | 08/28/2023 |
| 20231923 | BLUE 360 MEDIA LLC | FLORIDA LAW ENFORCEMENT HANDBOOK 2023 | \$15,559.00 | 02/08/2023 |
| 20230993 | BLUE IGUANA PEST CONTROL INC | CW - IGUANA REMEDIATION - CITYWIDE | \$19,200.00 | 10/31/2022 |
| 20231200 | BLUE IGUANA PEST CONTROL INC | CW - IGUANA REMEDIATION - CITYWIDE | \$64,000.00 | 11/14/2022 |
| 20231479 | BLUE IGUANA PEST CONTROL INC | IGUANA REMEDIATION - CITYWIDE | \$7,875.00 | 12/09/2022 |
| 20231965 | BLUE MEDIUM INC | STRATEGIC COMMUNICATIONS AND PUBLICITY SERVICES | \$60,000.00 | 02/15/2023 |
| 20233560 | BLUE WATER MARINE SERVICES, INC. | DERELICT VESSEL CASE 2023-54098 | \$6,000.00 | 08/26/2023 |
| 20230328 | BLUETRITON BRANDS INC. | BOTTLE-LESS WATER COOLERS | \$5,000.00 | 10/03/2022 |
| 20231149 | BLUETRITON BRANDS INC. | ADMIN, READY REFRESH, NEW PO | \$400.00 | 11/09/2022 |
| 20230785 | BORINQUEN HEALTH CARE CENTER, INC. | FLU VACCINE - EDUCATIONAL/TRAINING SERVICES | \$15,000.00 | 10/14/2022 |
| 20230300 | BOTTLING GROUP, LLC | FOODS: PERISHABLE-WATER & SODAS | \$6,300.00 | 09/30/2022 |
| 20230416 | BOTTLING GROUP, LLC | WATER - Q.M. | \$11,340.00 | 10/04/2022 |
| 20230635 | BOTTLING GROUP, LLC | PEPSI PRODUCTS FOR PARKS AND RECREATION DEPARTMENT | \$15,000.00 | 10/11/2022 |
| 20230637 | BOTTLING GROUP, LLC | PEPSI PRODUCTS FOR FLAMINGO TENNIS CENTER | \$14,000.00 | 10/11/2022 |
| 20231027 | BOTTLING GROUP, LLC | EIAN - PEPSI PRODUCTS | \$6,123.60 | 11/02/2022 |
| 20231097 | BOTTLING GROUP, LLC | GATORADE - Q.M. | \$3,862.50 | 11/07/2022 |
| 20231254 | BOTTLING GROUP, LLC | PEPSICO FY 23 | \$3,000.00 | 11/18/2022 |
| 20231403 | BOTTLING GROUP, LLC | WATER - Q.M. | \$640.00 | 12/05/2022 |
| 20232057 | BOTTLING GROUP, LLC | WATER - Q.M. | \$8,164.80 | 03/02/2023 |
| 20232163 | BOTTLING GROUP, LLC | BEVERAGE TRAILER SPRING BREAK 23 | \$22,769.20 | 03/13/2023 |
| 20232178 | BOTTLING GROUP, LLC | PS - SPRING BREAK- PEPSI PRODUCTS - EMERGENCY MGMT | \$659.60 | 03/15/2023 |
| 20232519 | BOTTLING GROUP, LLC | WATER - Q.M. | \$7,514.10 | 05/08/2023 |
| 20232626 | BOTTLING GROUP, LLC | CC - PEPSI PRODUCTS FOR TRAINING LUNCH AT FACILIT | \$372.00 | 05/22/2023 |
| 20232794 | BOTTLING GROUP, LLC | WATER - MDW 2023 | \$13,916.50 | 05/25/2023 |
| 20233112 | BOTTLING GROUP, LLC | PS - PEPSI PRODUCTS FOR FACILITIES DEPT | \$4,245.12 | 07/11/2023 |
| 20233142 | BOTTLING GROUP, LLC | WATER - Q.M. | \$8,490.24 | 07/14/2023 |
| 20233466 | BOTTLING GROUP, LLC | PEPSI PRODUCTS FOR FLAMINGO TENNIS CENTER | \$1,500.00 | 08/22/2023 |
| 20230388 | BOUND TREE MEDICAL, LLC | EMS MEDICAL SUPPLIES AND PHARM | \$180,000.00 | 10/04/2022 |
| 20230580 | BOUND TREE MEDICAL, LLC | FIRST AID AND SAFETY EQUIPMENT AND SUPPLIES (EXCEP | \$15,000.00 | 10/10/2022 |

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| 20231782 | BOUND TREE MEDICAL, LLC | DIAMOND GRIP LATEX GLOVES | \$4,771.50 | 01/23/2023 |
| 20232939 | BOUND TREE MEDICAL, LLC | EMS MEDICAL SUPPLIES AND PHARMACEUTICALS | \$50,000.00 | 06/16/2023 |
| 20231488 | BOYS & GIRLS CLUBS OF MIAMI-DADE, INC. | CDBG-PROJECT LEARN AND GREAT FUTURES FOR TEENS | \$35,000.00 | 12/12/2022 |
| 20233200 | BRAVO COMPANY USA, INC. | FIREARMS | \$1,287.00 | 07/26/2023 |
| 20231821 | BRAZILIAN LUMBER LLC | BCH - LUMBER FOR BOARDWALK | \$23,607.00 | 01/26/2023 |
| 20232356 | BRIGGS GOLF CONSTRUCTION, INC. | NSGC-TEES RENOVATION-CAPITAL PROJECT | \$79,030.00 | 04/11/2023 |
| 20231800 | BRIGHT BRASS & METAL PAINTING CO. | CC - ELEVATOR STEEL REFINISHINGS AT CITY HALL | \$5,900.00 | 01/24/2023 |
| 20230683 | BRIGHTVIEW LANDSCAPE SERVICES, INC. | PALM TREE BANDING/PRUNING | \$95,640.00 | 10/11/2022 |
| 20230684 | BRIGHTVIEW LANDSCAPE SERVICES, INC. | BEACHWALK ONE TIME CLEAN UP | \$21,502.78 | 10/11/2022 |
| 20231084 | BRIGHTVIEW LANDSCAPE SERVICES, INC. | MBGC-MANGROVE TRIMMING | \$7,493.05 | 11/04/2022 |
| 20231963 | BRIGHTVIEW LANDSCAPE SERVICES, INC. | MBGC - TREE TRIMMING | \$17,195.00 | 02/14/2023 |
| 20233132 | BRIGHTVIEW LANDSCAPE SERVICES, INC. | PALM TREE BANDING/PRUNING | \$2,070.00 | 07/13/2023 |
| 20233189 | BRIGHTVIEW LANDSCAPE SERVICES, INC. | NSGC-TREE TRIMMING | \$16,185.46 | 07/21/2023 |
| 20160445 | BRINDLEY PIETERS & ASSOCIATES INC | ENGINEERING SERVICES INDIAN CR | \$429,138.15 | 08/24/2016 |
| 20230863 | BRIXUN CORPORATION | EYEGLASSES MOTOR UNIT | \$3,428.00 | 10/20/2022 |
| 20223485 | BRIZAGA, INC. | CONSULTING SERVICES | \$284,507.97 | 09/08/2022 |
| 20232821 | BROWARD COLLEGE | SUMMER CAMP FIELDTRIP TO TIGERTAIL LAKE | \$8,800.00 | 05/30/2023 |
| 20231779 | BROWN & BIGELOW, INC. | FY 2023 IT UNIFORMS SHIRTS | \$4,474.00 | 01/23/2023 |
| 20232559 | BROWN & BIGELOW, INC. | CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE | \$1,760.12 | 05/15/2023 |
| 20232799 | BUDCO INC | BANK DEPOSIT BAGS FOR GARAGES | \$3,796.14 | 05/25/2023 |
| 20231227 | BUREAU VERITAS CERTIFICATION NORTH AMERICA, INC. | AUDITING SERVICES ISO 9001 CERTIFICATION | \$1,777.60 | 11/16/2022 |
| 20192409 | BURNS & MCDONNELL ENGINEERING COMPANY INC | PROF SRVCS PARKING VIDEO SURVE | \$87,270.00 | 08/14/2019 |
| 20202062 | BURNS & MCDONNELL ENGINEERING COMPANY INC | PERMIT DRAWINGS FOR CH CARD AC | \$20,265.00 | 05/11/2020 |
| 20210439 | BURNS & MCDONNELL ENGINEERING COMPANY INC | NORTH BEACH OCEANSIDE, BURNS & | \$47,155.80 | 10/23/2020 |
| 20210828 | BURNS & MCDONNELL ENGINEERING COMPANY INC | VIDEO SURVEILLANCE SYSTEM | \$52,584.80 | 11/17/2020 |
| 20211818 | BURNS & MCDONNELL ENGINEERING COMPANY INC | 17H ST GAR VIDEO SURVEILLANCE CONSTRUCCION SVCS | \$20,585.00 | 03/15/2021 |
| 20211845 | BURNS & MCDONNELL ENGINEERING COMPANY INC | PARKING GARAGES VIDEO SURVEILLANCE UPGRADE PHASE 5 | \$64,626.00 | 03/16/2021 |
| 20231754 | BYTEWISE SOLUTIONS, INC. | REMOVABLE PARKING DELINEATORS, POST & PLATES | \$75,000.00 | 01/18/2023 |
| 20230571 | C.A.P. GOVERNMENT, INC. | PLANS REVIEW AND BUILDING INSPECTION SERVICES | \$1,000,000.00 | 10/10/2022 |
| 20232143 | CAGUILAR LLC | SPORTING GOODS, ATHLETIC EQUIPMENT AND ATHLETIC FA | \$1,100.00 | 03/09/2023 |
| 20231408 | CALLYO 2009 CORP | CALLYO VIDEO SURVEILLANCE EQUIPMENT | \$9,576.12 | 12/05/2022 |
| 29842 | CALVIN, GIORDANO & ASSOCIATES, INC. | ARCHITECTURAL & ENGINEERING DE | \$511,640.80 | 04/19/2016 |
| 20171129 | CALVIN, GIORDANO & ASSOCIATES, INC. | ELECTRICAL UPGRADES FOR MBPD | \$31,080.00 | 02/24/2017 |
| 20212555 | CALVIN, GIORDANO & ASSOCIATES, INC. | SO BEACH PROMENADE CONNECTIVITY FEASIBILITY STUDY | \$194,986.00 | 07/13/2021 |
| 20231898 | CALVIN, GIORDANO & ASSOCIATES, INC. | FLAMINGO PEDESTRIAN BRIDGE | \$29,637.11 | 02/06/2023 |
| 20231906 | CALVIN, GIORDANO & ASSOCIATES, INC. | TRAFFIC DATA COLLECTION SERVICES | \$59,946.30 | 02/07/2023 |
| 20232491 | CALVIN, GIORDANO & ASSOCIATES, INC. | JEFFERSON SEAWALL CEI SERVICES | \$105,075.06 | 05/03/2023 |
| 20233071 | CALVIN, GIORDANO & ASSOCIATES, INC. | CEI SERVICES - HENEDON AVENUE BRIDGE INSPECTION | \$83,498.65 | 07/03/2023 |
| 20233105 | CALVIN, GIORDANO & ASSOCIATES, INC. | 77TH ST BRIDGE OVER TATUM WATERWAY REPAIR | \$101,481.50 | 07/10/2023 |
| 20230699 | CAMILLUS HOUSE, INC. | CAMILLUS HOUSE SHELTER BEDS FY22/23 | \$132,170.64 | 10/12/2022 |
| 20230850 | CANON FINANCIAL SERVICES, INC. | RENTAL OF PRINTING EQUIPMENT | \$105,700.00 | 10/19/2022 |
| 20230301 | CANON SOLUTIONS AMERICA, INC. | COPIER RENTAL/LEASE SERVICES | \$2,536.44 | 10/03/2022 |
| 20230329 | CANON SOLUTIONS AMERICA, INC. | COPIER RENTAL /LEASE SERVICES | \$5,300.00 | 10/03/2022 |
| 20230370 | CANON SOLUTIONS AMERICA, INC. | FY23-COPIER RENTAL/LEASE SERVICES | \$4,560.00 | 10/03/2022 |
| 20230396 | CANON SOLUTIONS AMERICA, INC. | CANNON PRINTER | \$1,375.92 | 10/04/2022 |
| 20230401 | CANON SOLUTIONS AMERICA, INC. | RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC, | \$6,000.00 | 10/04/2022 |
| 20230406 | CANON SOLUTIONS AMERICA, INC. | RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC, | \$3,175.20 | 10/04/2022 |
| 20230414 | CANON SOLUTIONS AMERICA, INC. | COPIER RENTAL/LEASE SERVICES | \$8,248.08 | 10/04/2022 |
| 20230423 | CANON SOLUTIONS AMERICA, INC. | COPIER RENTAL/LEASE SERVICES | \$4,176.00 | 10/05/2022 |
| 20230435 | CANON SOLUTIONS AMERICA, INC. | COPY MACHINE MONTHLY FY23 | \$2,600.00 | 10/05/2022 |
| 20230436 | CANON SOLUTIONS AMERICA, INC. | COPIER RENTAL/LEASE SERVICES-F | \$8,700.00 | 10/06/2022 |
| 20230447 | CANON SOLUTIONS AMERICA, INC. | COPIER RENTAL/LEASE SERVICES FOR FY 2023 | \$12,000.00 | 10/06/2022 |
| 20230470 | CANON SOLUTIONS AMERICA, INC. | FY 23 COPIER RENTAL/ LEASE SERVICES FOR HR | \$4,614.42 | 10/07/2022 |
| 20230502 | CANON SOLUTIONS AMERICA, INC. | ADMIN - COPIER RENTAL/LEASE SERVICES AT FFM | \$5,576.64 | 10/07/2022 |
| 20230556 | CANON SOLUTIONS AMERICA, INC. | RENTAL OR LEASE SERVICES FOR MAYOR AND COMMISSION | \$8,924.04 | 10/10/2022 |
| 20230581 | CANON SOLUTIONS AMERICA, INC. | FY23 COPIER RENTAL/LEASE SERVICES | \$66,460.64 | 10/10/2022 |
| 20230607 | CANON SOLUTIONS AMERICA, INC. | COPIER RENTAL /LEASE SERVICES | \$9,696.78 | 10/10/2022 |
| 20230621 | CANON SOLUTIONS AMERICA, INC. | MGGC-LEASE OF PRINTING EQUIPMENT | \$2,751.84 | 10/10/2022 |
| 20230624 | CANON SOLUTIONS AMERICA, INC. | NSGC-LEASE PRINTER EQUIPMENT | \$2,751.84 | 10/10/2022 |
| 20230629 | CANON SOLUTIONS AMERICA, INC. | RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC, | \$6,551.12 | 10/11/2022 |
| 20230666 | CANON SOLUTIONS AMERICA, INC. | COPIER RENTAL/LEASE SERVICES | \$3,000.00 | 10/11/2022 |
| 20230742 | CANON SOLUTIONS AMERICA, INC. | RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC, | \$21,000.00 | 10/13/2022 |
| 20230761 | CANON SOLUTIONS AMERICA, INC. | COPIER RENTAL/LEASE SERVICES | \$2,536.44 | 10/14/2022 |

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| PO# | VENDOR NAME | PO DESCRIPTION | PO TOTAL | PO DATE |
|----------|------------------------------------|--|----------------|------------|
| 20230847 | CANON SOLUTIONS AMERICA, INC. | FY 23 COPIER RENTAL /LEASE SERVICES | \$40,601.52 | 10/19/2022 |
| 20230851 | CANON SOLUTIONS AMERICA, INC. | COPIER AND DESKTOP PRINTER LEASES FOR PROCUREMENT | \$4,217.88 | 10/19/2022 |
| 20230874 | CANON SOLUTIONS AMERICA, INC. | RENTAL/LEASE SERVICES OF COPIER E&S | \$2,536.44 | 10/20/2022 |
| 20230897 | CANON SOLUTIONS AMERICA, INC. | COPIER RENTAL/LEASE SERVICES FOR PARKING DEPT. | \$13,832.21 | 10/24/2022 |
| 20230907 | CANON SOLUTIONS AMERICA, INC. | CANON COPIER LEASE | \$2,806.92 | 10/24/2022 |
| 20230948 | CANON SOLUTIONS AMERICA, INC. | ADMIN, CANON, NEW PO FY23 | \$5,325.00 | 10/26/2022 |
| 20230951 | CANON SOLUTIONS AMERICA, INC. | COMPUTER ACCESSORIES AND SUPPLIES | \$2,800.00 | 10/26/2022 |
| 20230961 | CANON SOLUTIONS AMERICA, INC. | FY 23 COPIER RENTAL LEASE SERVICES | \$25,200.00 | 10/27/2022 |
| 20231003 | CANON SOLUTIONS AMERICA, INC. | COPIER RENTAL/LEASE TRANSPORTATION | \$2,536.44 | 10/31/2022 |
| 20231319 | CANON SOLUTIONS AMERICA, INC. | COPIERS AND PRINTER - CODE COMPLIANCE | \$5,711.64 | 11/23/2022 |
| 20231323 | CANON SOLUTIONS AMERICA, INC. | CANON - \$211.37 INVOICE | \$634.11 | 11/23/2022 |
| 20231329 | CANON SOLUTIONS AMERICA, INC. | RENTAL OR LEASE SERVICES OF OFFICE - CANON | \$12,743.43 | 11/28/2022 |
| 20231642 | CANON SOLUTIONS AMERICA, INC. | RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC, | \$4,492.62 | 12/29/2022 |
| 20231643 | CANON SOLUTIONS AMERICA, INC. | RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC, | \$25,000.00 | 12/29/2022 |
| 20231651 | CANON SOLUTIONS AMERICA, INC. | CANNON PRINTER | \$2,324.30 | 12/29/2022 |
| 20231668 | CANON SOLUTIONS AMERICA, INC. | RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC, | \$14,800.00 | 01/04/2023 |
| 20231962 | CANON SOLUTIONS AMERICA, INC. | CANON LEASE - PRINTER | \$1,804.80 | 02/14/2023 |
| 20232576 | CANON SOLUTIONS AMERICA, INC. | PO TO PAY INVOICE # 29253944 | \$2,567.24 | 05/16/2023 |
| 20232864 | CANON SOLUTIONS AMERICA, INC. | RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC, | \$1,600.00 | 06/05/2023 |
| 20231187 | CANON U.S.A., INC. | OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES | \$5,040.00 | 11/14/2022 |
| 20230377 | CARAHSOFT TECHNOLOGY CORP. | GENESYS IVR SYS CMB 10/1/2022 THRU 9/30/2023 | \$12,352.25 | 10/03/2022 |
| 20231929 | CARAHSOFT TECHNOLOGY CORP. | DOCUSIGN ENTERPRISE PRO 2/16/2023 THRU 2/15/2024 | \$204,416.00 | 02/09/2023 |
| 20232373 | CARAHSOFT TECHNOLOGY CORP. | FORESCOUT RENEWAL 2/2023 THRU 2/24 | \$37,288.94 | 04/13/2023 |
| 20232633 | CARAHSOFT TECHNOLOGY CORP. | CUSTOMER RELATION MANAG (CRM) SYSTEM :SALEFORCE | \$492,910.94 | 05/23/2023 |
| 20232848 | CARAHSOFT TECHNOLOGY CORP. | PAGERDUTY PLATFORM ON-CALL SCHEDULING | \$13,677.28 | 06/02/2023 |
| 20233338 | CARAHSOFT TECHNOLOGY CORP. | BOMGAR BEYOUND TRUST 9/1/2023-8/31/2024 | \$20,502.94 | 08/09/2023 |
| 20230386 | CARDINAL HEALTH, INC. | DRUGS AND PHARMACEUTICALS MMCA | \$45,000.00 | 10/04/2022 |
| 20231725 | CARLON INC. | FY 23 - CARBON DIOXIDE & STORAGE TANKS FOR POOLS | \$20,000.00 | 01/12/2023 |
| 20230351 | CAROLINA EMBLEM CO., INC. | MBFD PATCHES FOR UNIFORMS | \$5,000.00 | 10/03/2022 |
| 20230836 | CB MARINE TOWING AND SALVAGE, INC. | DERELICT VESSEL CASE 2022-82098 | \$800.00 | 10/18/2022 |
| 20230862 | CB MARINE TOWING AND SALVAGE, INC. | DERELICT VESSEL CASE 2022-86068 | \$4,800.00 | 10/20/2022 |
| 20231409 | CB MARINE TOWING AND SALVAGE, INC. | DERELICT VESSEL CASE 2022-94643 | \$8,000.00 | 12/05/2022 |
| 20231664 | CB MARINE TOWING AND SALVAGE, INC. | DERELICT VESSEL CASE 2022-100997 | \$350.00 | 01/04/2023 |
| 20231665 | CB MARINE TOWING AND SALVAGE, INC. | DERELICT VESSEL PUMP OUT SAILBOAT | \$800.00 | 01/04/2023 |
| 20231730 | CB MARINE TOWING AND SALVAGE, INC. | DERELICT VESSEL CASE 2023-1110 | \$581.25 | 01/16/2023 |
| 20232251 | CB MARINE TOWING AND SALVAGE, INC. | DERELICT VESSEL CASE 2023-13442 | \$2,362.50 | 03/25/2023 |
| 20232370 | CB MARINE TOWING AND SALVAGE, INC. | MARINE DERELICT VESSEL REMOVAL CASE 2023-28876 | \$8,000.00 | 04/13/2023 |
| 20232517 | CB MARINE TOWING AND SALVAGE, INC. | DERELICT VESSEL CASE 2023-33216 | \$800.00 | 05/08/2023 |
| 20232611 | CB MARINE TOWING AND SALVAGE, INC. | DERELICT VESSEL CASE 2023-41830 | \$465.50 | 05/22/2023 |
| 20232913 | CB MARINE TOWING AND SALVAGE, INC. | DERELICT VESSEL CASE 2023-45524 | \$553.00 | 06/13/2023 |
| 20233032 | CB MARINE TOWING AND SALVAGE, INC. | DERELICT VESSEL CASE 2023-38451 | \$1,200.00 | 06/27/2023 |
| 20232043 | CBRE, INC. | APPRAISAL SERVICES CORAL APARTMENTS | \$2,500.00 | 02/28/2023 |
| 20232044 | CBRE, INC. | APPRAISAL SERVICES LOTTIE APARTMENTS | \$2,900.00 | 02/28/2023 |
| 20232059 | CBRE, INC. | CONSULTING SERVICES - 1262 COLLINS AVE | \$4,000.00 | 03/02/2023 |
| 20232081 | CBRE, INC. | CONSULTING SERVICES CBRE - 1 OCEAN DRIVE, MB | \$6,500.00 | 03/02/2023 |
| 20232647 | CBRE, INC. | CONSULTING SERVICES FOR YUCA 105 TO ESTIMATE RENT | \$3,500.00 | 05/23/2023 |
| 20223413 | CDW LLC | CISCO MERAKI ROUTER/SECURITY APPLIANCE | \$99,785.49 | 08/26/2022 |
| 20231001 | CDW LLC | MS OFFICE PLATFORM 365 LICENSES FY2023 | \$1,682,173.60 | 10/31/2022 |
| 20231239 | CDW LLC | MERAKI 3 YR MAINTENANCE 11/30/22 THRU 11/29/2025 | \$61,771.24 | 11/17/2022 |
| 20231372 | CDW LLC | CITY OF MIAMI BEACH BE7M-M5-K9 | \$18,677.35 | 11/29/2022 |
| 20231613 | CDW LLC | FLEX 3.0 FOR CONTACT CENTER YEAR 1 OF 3 | \$32,563.20 | 12/26/2022 |
| 20231616 | CDW LLC | CISCO SMARTNET CO-TERMED. | \$121,996.47 | 12/27/2022 |
| 20231617 | CDW LLC | CMB FLIP TO FLEX 36 MONTHS YEAR 1 OF 3 | \$118,111.20 | 12/27/2022 |
| 20231706 | CDW LLC | APPLE MACBOOK PRO 14" M1 PRO 10C14C 16GB RAM 512GB | \$2,171.95 | 01/10/2023 |
| 20231876 | CDW LLC | CC - CISCO NETWORK SERVER FOR SECURITY CAMERAS | \$209,947.50 | 02/03/2023 |
| 20232092 | CDW LLC | IMPRIVATA ONESIGN PREM MNT 5/1/2023 - 4/30/2024 | \$35,610.20 | 03/06/2023 |
| 20232164 | CDW LLC | REMOTE TRAINING HOURS OF GENESYS SERVICES (80) HRS | \$22,700.00 | 03/13/2023 |
| 20232165 | CDW LLC | CITY OF MIAMI BEACH CHECK POINT ANNUAL RENEWAL | \$125,153.03 | 03/13/2023 |
| 20232449 | CDW LLC | ATLAS DROP TILE CEILING POE+ SPEAKER-BUILDING DEPT | \$3,450.92 | 04/28/2023 |
| 20232454 | CDW LLC | VMWARE EXTENTION THRU JULY 28, 2023. | \$14,121.51 | 04/28/2023 |
| 20232465 | CDW LLC | UPGRADE TO MICROSOFT F3 TO G5 | \$111,984.00 | 05/01/2023 |
| 20232479 | CDW LLC | ZSCALER SOLUTION 5/2/2023 THRU 5/1/2024 | \$296,664.14 | 05/02/2023 |
| 20232632 | CDW LLC | ATLAS SOUND POE CHARGE BACK FLEET | \$4,188.40 | 05/23/2023 |

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| 20232849 | CDW LLC | SOLARWINDS 2023 RENEWAL 6/4/2023 THRU 6/3/2024 | \$68,286.00 | 06/02/2023 |
| 20232912 | CDW LLC | REPLACEMENT STOCK ITEMS | \$4,897.14 | 06/13/2023 |
| 20232932 | CDW LLC | VMS LICENSE SOFTWARE | \$2,303.63 | 06/15/2023 |
| 20232993 | CDW LLC | MANDIANT CYBER SECURITY PROTECTION | \$347,995.54 | 06/22/2023 |
| 20233094 | CDW LLC | PANASONIC DESKTOP DOCKING STATION FOR TOUGHBOOK 55 | \$190,064.70 | 07/07/2023 |
| 20233095 | CDW LLC | BARRACUDA RENEWAL 8/20/2022 THRU 8/19/2024 | \$240,732.00 | 07/07/2023 |
| 20233109 | CDW LLC | BATTERIES & CAR POWER ADAPTER PRINTERS | \$993.37 | 07/11/2023 |
| 20233176 | CDW LLC | SEAGATE IRONWOLF HARD DRIVE | \$3,950.20 | 07/20/2023 |
| 20233224 | CDW LLC | PURCHASE OF UCSX-M7 | \$371,591.57 | 07/27/2023 |
| 20233237 | CDW LLC | VMWARE ENTERPRISE AGREEMENT 2023 THRU 2026 | \$569,879.00 | 07/28/2023 |
| 20233262 | CDW LLC | HPE NIMBLE STORAGE FOR POLICE | \$395,640.17 | 08/01/2023 |
| 20222129 | CDW LLC | CC - CAMERAS FOR HOUSING DEPARTMENT | \$9,783.07 | 03/16/2022 |
| 20200164 | CEPCO CONTRACTING, LLC. | BACKFLOW PREVENTER FOR 13TH ST | \$16,293.48 | 10/09/2019 |
| 20231522 | CEPCO CONTRACTING, LLC. | CC - ROOFING REPAIRS | \$2,000.00 | 12/14/2022 |
| 20231523 | CEPCO CONTRACTING, LLC. | RCC - ROOFING REPAIRS | \$2,000.00 | 12/14/2022 |
| 20231524 | CEPCO CONTRACTING, LLC. | PS - ROOFING REPAIRS | \$2,000.00 | 12/14/2022 |
| 20231525 | CEPCO CONTRACTING, LLC. | AUX - ROOFING REPAIRS | \$500.00 | 12/14/2022 |
| 20232934 | CEPCO CONTRACTING, LLC. | 1834 BAY ROAD SIDEWALK PROJECT | \$39,900.00 | 06/15/2023 |
| 20230952 | CELLCO PARTNERSHIP | AIRCARDS/TABLET FOR MBPD FY22 | \$238,000.00 | 10/27/2022 |
| 20231240 | CELLCO PARTNERSHIP | CITYWIDE WIRELESS CELLCO VERIZON FY 2023 | \$635,000.00 | 11/17/2022 |
| 20232095 | CELLCO PARTNERSHIP | 11 IPADS & 11 SLIM CASES | \$10,669.89 | 03/06/2023 |
| 20232986 | CELLCO PARTNERSHIP | VERIZON PHONE PAYMENT FOR JUNE-SEPT 2023 | \$500.00 | 06/22/2023 |
| 20232994 | CELLCO PARTNERSHIP | FY 23 VERIZON JUNE - SEPTEMBER | \$1,500.00 | 06/22/2023 |
| 20233004 | CELLCO PARTNERSHIP | BCH - BEACH MAINT CELLCO VERIZON FY 2023 | \$1,300.00 | 06/22/2023 |
| 20233007 | CELLCO PARTNERSHIP | CW - FACILITIES & FLEET CELLCO VERIZON FY 2023 | \$14,050.00 | 06/22/2023 |
| 20233016 | CELLCO PARTNERSHIP | VERIZON SERVICES FROM JUNE TO SEPT 2023 | \$3,240.00 | 06/23/2023 |
| 20233036 | CELLCO PARTNERSHIP | VERIZON CITY CELL PHONE BILLING | \$2,400.00 | 06/27/2023 |
| 20233044 | CELLCO PARTNERSHIP | VERIZON | \$10,800.00 | 06/28/2023 |
| 20233050 | CELLCO PARTNERSHIP | Economic Development 742055219-00023 | \$800.00 | 06/29/2023 |
| 20233051 | CELLCO PARTNERSHIP | COMMUNICATIONS AND MEDIA RELATED SERVICES | \$8,500.00 | 06/29/2023 |
| 20233060 | CELLCO PARTNERSHIP | RADIO COMMUNICATION, TELEPHONE, AND TELECOMMUNICAT | \$1,800.00 | 06/30/2023 |
| 20233061 | CELLCO PARTNERSHIP | CELLCO (VERIZON CELLPHONE) FY23 | \$1,870.50 | 06/30/2023 |
| 20233067 | CELLCO PARTNERSHIP | 742055219-00002 COMM VERIZON JUNE TO SEPT 2023 | \$3,616.64 | 06/30/2023 |
| 20233077 | CELLCO PARTNERSHIP | E&S PHONE SERVICE JUNE - SEPT 2023 | \$2,500.00 | 07/05/2023 |
| 20233114 | CELLCO PARTNERSHIP | VERIZON - PW ADMINISTRATION | \$400.00 | 07/11/2023 |
| 20233116 | CELLCO PARTNERSHIP | VERIZON - PW ENGINEERING | \$5,700.00 | 07/11/2023 |
| 20233125 | CELLCO PARTNERSHIP | VERIZON SERVICES FROM JUNE TO SEPT 2023 | \$20,000.00 | 07/12/2023 |
| 20233140 | CELLCO PARTNERSHIP | VERIZON CELL PHONE SVC - ACCOUNT 742055219-00009 | \$5,491.00 | 07/13/2023 |
| 20233263 | CELLCO PARTNERSHIP | RADIO COMMUNICATION, TELEPHONE, AND TELECOMMUNICAT | \$600.00 | 08/01/2023 |
| 20233279 | CELLCO PARTNERSHIP | VERIZON | \$7,000.00 | 08/02/2023 |
| 20233286 | CELLCO PARTNERSHIP | VERIZON CELL PHONES | \$13,974.19 | 08/02/2023 |
| 20233376 | CELLCO PARTNERSHIP | FY 23 VERIZON WIRELESS RANGERS 742055219-00021 | \$10,000.00 | 08/14/2023 |
| 20233377 | CELLCO PARTNERSHIP | MBGC -FY 23 VERIZON WIRELESS FOR GOLF 320268750-00 | \$250.00 | 08/14/2023 |
| 20233419 | CELLCO PARTNERSHIP | BLANKET PO FOR MOBILE COMMUNICATION SERVICES | \$30,364.00 | 08/17/2023 |
| 20233451 | CELLCO PARTNERSHIP | ACCT 742055219-00007 CODE COMPLIANCE | \$12,000.00 | 08/21/2023 |
| 20233454 | CELLCO PARTNERSHIP | FY 23 VERIZON WIRELESS FOR PARKS 320268750-00008 | \$27,500.00 | 08/21/2023 |
| 20233470 | CELLCO PARTNERSHIP | FY23 VERIZON WIRELESS BUILDING 742055219-00016 | \$18,723.60 | 08/22/2023 |
| 20233543 | CELLCO PARTNERSHIP | RADIO COMMUNICATION, TELEPHONE, AND TELECOMMUNICAT | \$7,157.48 | 08/25/2023 |
| 20233548 | CELLCO PARTNERSHIP | FY 23 JUNE-SEPT VERIZON CELLULAR SERVICE - HR | \$181.10 | 08/25/2023 |
| 20233549 | CELLCO PARTNERSHIP | FY 23 JUNE-SEPT VERIZON CELLULAR SERVICE - RISK | \$181.10 | 08/25/2023 |
| 20233049 | CENTER FOR THE ADVANCEMENT OF JEWISH EDUCATION, | PROFESSIONAL SERVICES | \$7,000.00 | 06/29/2023 |
| 20233021 | CES CONSULTANTS, INC. | CEI SERVICES - 29TH STREET & 48TH STREET SEAWALL | \$117,978.30 | 06/27/2023 |
| 20221638 | CHA CONSULTING, INC. | DADE BLVD EMERGENCY FORCE MAIN REPLACEMENT | \$165,065.88 | 01/11/2022 |
| 20222128 | CHA CONSULTING, INC. | SEAWALL REPLACEMENTS | \$219,644.26 | 03/16/2022 |
| 20222649 | CHA CONSULTING, INC. | SEWER EXTENSION PERMIT - FORCE MAIN 11TH STREET | \$13,247.51 | 05/25/2022 |
| 20223035 | CHA CONSULTING, INC. | CEI SERVICES REQUIRED FOR THE VENETIAN CAUSEWAY | \$375,310.98 | 07/22/2022 |
| 20223560 | CHA CONSULTING, INC. | PUBLIC WORKS AND RELATED SERVICES | \$69,386.10 | 10/20/2022 |
| 20231297 | CHA CONSULTING, INC. | PUMP STATION #10 IMPROVEMENTS | \$40,183.10 | 11/21/2022 |
| 20232120 | CHA CONSULTING, INC. | WEST AVENUE, A&P CONSULTING, NEW PO | \$1,858,401.93 | 03/07/2023 |
| 20201490 | CHEN MOORE AND ASSOCIATES, INC | ALTON RD - LINCOLN ROAD BICYCL | \$23,853.70 | 02/03/2020 |
| 20201614 | CHEN MOORE AND ASSOCIATES, INC | VENETIAN CSWY PEDESTRIAN CROSS | \$29,627.60 | 02/21/2020 |
| 20211808 | CHEN MOORE AND ASSOCIATES, INC | NORTH BEACH ANGLED PARKING | \$32,734.60 | 03/11/2021 |
| 20223056 | CHEN MOORE AND ASSOCIATES, INC | PRK - A/E FEES FOR IMPROV. AT MBPD NESS PRKING LOT | \$85,602.13 | 07/27/2022 |

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| 20232331 | CHEN MOORE AND ASSOCIATES, INC | TERMINAL ISLE WATER BOOSTER PS STRUCTURAL ASSMT | \$7,273.42 | 04/06/2023 |
| 20233022 | CHEN MOORE AND ASSOCIATES, INC | SANITARY SEWER PS 22 DISCHARGE FORCE MAIN | \$218,699.16 | 06/27/2023 |
| 20230432 | CHEROKEE ENTERPRISES, INC. | RDA - STORAGE TANK CERTIFICATIONS | \$1,320.00 | 10/05/2022 |
| 20230466 | CHEROKEE ENTERPRISES, INC. | PRK - STORAGE TANK CERTIFICATIONS - ANCHOR GARAGE | \$600.00 | 10/07/2022 |
| 20230467 | CHEROKEE ENTERPRISES, INC. | PRK - STORAGE TANK CERTIFICATIONS - PENN GARAGE | \$400.00 | 10/07/2022 |
| 20230469 | CHEROKEE ENTERPRISES, INC. | PRK - STORAGE TANK CERTIFICATIONS - 1755 GARAGE | \$400.00 | 10/07/2022 |
| 20230487 | CHEROKEE ENTERPRISES, INC. | AUX - STORAGE TANK CERTIFICATIONS | \$1,200.00 | 10/07/2022 |
| 20230488 | CHEROKEE ENTERPRISES, INC. | PS - STORAGE TANK CERTIFICATIONS | \$4,520.00 | 10/07/2022 |
| 20230489 | CHEROKEE ENTERPRISES, INC. | RCC - STORAGE TANK CERTIFICATIONS | \$800.00 | 10/07/2022 |
| 20230490 | CHEROKEE ENTERPRISES, INC. | CC - STORAGE TANK CERTIFICATIONS | \$400.00 | 10/07/2022 |
| 20231949 | CHEROKEE ENTERPRISES, INC. | CONFIRMING PO - STORAGE TANK CERTIFICATIONS | \$1,520.00 | 02/13/2023 |
| 20231734 | CHIN DIESEL, INC. | PURCHASE & DELIVERY OF ROCK AND SAND | \$40,000.00 | 01/17/2023 |
| 20232036 | CHIN DIESEL, INC. | CONSTRUCTION DEMO SERVICES, GENERAL | \$1,160.00 | 02/27/2023 |
| 20233464 | CHIN DIESEL, INC. | PURCHASE & DEL OF ROCK AND SAND # 2 | \$5,000.00 | 08/22/2023 |
| 20233546 | CHRISTIE CLARK | ICA CHRISTIE CLARK MATH INTERVENTIONIST 23-24 | \$6,480.00 | 08/25/2023 |
| 20222256 | CHROME ENGINEERING, INC. | PEDESTRIAN BRIDGES REHABILITATION AND MAINTENANCE | \$276,588.00 | 04/03/2022 |
| 20231518 | CI TECHNOLOGIES INC | INTERNAL AFFAIRS INVESTIGATIVE SOFTWARE | \$2,029.56 | 12/14/2022 |
| 20231431 | CIMCO REFRIGERATION INC | FY 23 - BI-ANNUALY INSPECTION VISITS FOR ICE RINK | \$14,999.00 | 12/06/2022 |
| 20232087 | CIMCO REFRIGERATION INC | REPAIRS TO ICE RINK CHILLER | \$2,584.00 | 03/03/2023 |
| 20230501 | CINTAS CORPORATION #017 | PS - MATS FOR FACILITIES MANAGEMENT | \$500.00 | 10/07/2022 |
| 20230804 | CINTAS CORPORATION #017 | FLOOR COVERING, MBPD MATS FY 2023 | \$2,809.56 | 10/17/2022 |
| 20231193 | CINTAS CORPORATION #017 | PS - FIRST AID SUPPLIES FOR FACILITIES MANAGEMENT | \$1,000.00 | 11/14/2022 |
| 20231597 | CINTAS CORPORATION #017 | RCC - MATS FOR UNIDAD | \$700.00 | 12/21/2022 |
| 20231282 | CITY ELECTRIC SUPPLY COMPANY | PURCHASE & DEL OF LOUIS POULSON POLES & FIXTURES | \$92,389.50 | 11/21/2022 |
| 20231527 | CITY ELECTRIC SUPPLY COMPANY | PURCHASE & DELIVERY OF EATON AC LIGHTING CONTACTOR | \$3,842.40 | 12/14/2022 |
| 20231608 | CITY FIRE INCORPORATED | AUX - FIRE EXTINGUISHER MAINTENANCE | \$2,000.00 | 12/23/2022 |
| 20231609 | CITY FIRE INCORPORATED | CC - FIRE EXTINGUISHER MAINTENANCE | \$7,000.00 | 12/23/2022 |
| 20231610 | CITY FIRE INCORPORATED | RCC - FIRE EXTINGUISHER MAINTENANCE | \$8,500.00 | 12/23/2022 |
| 20231627 | CITY FIRE INCORPORATED | PRK - FIRE EXTINGUISHER MAINTENANCE - 7TH ST PG | \$1,500.00 | 12/28/2022 |
| 20231628 | CITY FIRE INCORPORATED | PRK - FIRE EXTINGUISHER MAINTENANCE - ANCHOR GARAG | \$1,000.00 | 12/28/2022 |
| 20231629 | CITY FIRE INCORPORATED | PRK - FIRE EXTINGUISHER MAINTENANCE - PENN GARAGE | \$500.00 | 12/28/2022 |
| 20231630 | CITY FIRE INCORPORATED | PRK - FIRE EXTINGUISHER MAINTENANCE - COLLINS PARK | \$500.00 | 12/28/2022 |
| 20231631 | CITY FIRE INCORPORATED | PRK - FIRE EXTINGUISHER MAINTENANCE - GARAGES | \$3,000.00 | 12/28/2022 |
| 20231658 | CITY FIRE INCORPORATED | PS - FIRE EXTINGUISHER MAINTENANCE | \$10,000.00 | 01/03/2023 |
| 20231703 | CITY FIRE INCORPORATED | RDA - FIRE EXTINGUISHER MAINTENANCE | \$2,000.00 | 01/10/2023 |
| 20232342 | CITY FIRE INCORPORATED | RESIDENTIAL HOUSING FIRE EXT INSPECTIONS | \$2,800.00 | 04/07/2023 |
| 20232636 | CITY OF SUNNY ISLES BEACH | Meriana Child - LOTTERY#0 (SCHOOL YEAR: 2022-2023) | \$3,000.00 | 05/23/2023 |
| 20232637 | CITY OF SUNNY ISLES BEACH | Meriana Child - LOTTERY#0 (SCHOOL YEAR: 2022-2023) | \$3,000.00 | 05/23/2023 |
| 20232638 | CITY OF SUNNY ISLES BEACH | Cindy Lou - LOTTERY#0 (SCHOOL YEAR: 2022-2023) | \$3,000.00 | 05/23/2023 |
| 20232639 | CITY OF SUNNY ISLES BEACH | Lee Perez - LOTTERY#0 (SCHOOL YEAR: 2022-2023) | \$3,000.00 | 05/23/2023 |
| 20232242 | CIVITAS COMMUNITY DEVELOPMENT, LLC | CONSULTING SERVICES FOR FEDERALLY FUNDED PROGRAMS | \$17,000.00 | 07/28/2023 |
| 20221444 | CLEAN HARBORS ENVIRONMENTAL SERVICES, INC. | HAZARDOUS WASTE HAULER EVENT 2021-2022 | \$60,000.00 | 12/16/2021 |
| 20231469 | CLEAN HARBORS ENVIRONMENTAL SERVICES, INC. | HAZARDOUS WASTE HAULER EVENT | \$60,000.00 | 12/09/2022 |
| 20233356 | CLEARTRONIC, INC. | NOTIFICATION SOFTWARE FOR PSCD | \$6,000.00 | 08/11/2023 |
| 20232606 | CMB TESTING | NETANEL SCHWARTZ LOTTERY #9 (SCHOOL YEAR 22-23) | \$3,000.00 | 05/19/2023 |
| 20232607 | CMB TESTING | NETANEL SCHWARTZ LOTTERY #9 (SCHOOL YEAR 22-23) | \$3,000.00 | 05/19/2023 |
| 20232608 | CMB TESTING | General Description Munis field => testing general | \$3,000.00 | 05/19/2023 |
| 20232496 | COASTLINE INCORPORATED | LIFEGUARD STANDS, COASTLINE, NEW PO | \$9,800.00 | 05/04/2023 |
| 20232102 | COCO TREE SERVICE CORP | TREE REMOVAL | \$4,600.00 | 03/06/2023 |
| 20232103 | COCO TREE SERVICE CORP | TREE REMOVAL | \$5,300.00 | 03/06/2023 |
| 20232104 | COCO TREE SERVICE CORP | TREE REMOVAL | \$3,250.00 | 03/06/2023 |
| 20232105 | COCO TREE SERVICE CORP | TREE REMOVAL | \$1,450.00 | 03/06/2023 |
| 20233081 | COCO TREE SERVICE CORP | MBGC-COCONUT PALM TRIM | \$7,980.00 | 07/06/2023 |
| 20230616 | COGECO US (MIAMI), LLC | RESIDENTAL HOUSING PHONE AND INTERNET SERVICES | \$11,292.00 | 10/10/2022 |
| 20231222 | COGECO US (MIAMI), LLC | FY 2023 CABLE SERVICES | \$32,000.00 | 11/15/2022 |
| 20231153 | COMMERCIAL ENERGY SPECIALISTS LLC | FY 23 - BULK SODIUM HYPOCHLORITE FOR NIP-FLAM | \$50,000.00 | 11/09/2022 |
| 20233301 | COMMERCIAL ENERGY SPECIALISTS LLC | NORMANDY ISLE POOL SAND FILTER REPLACEMENT | \$34,720.41 | 08/04/2023 |
| 20233535 | COMMERCIAL ENERGY SPECIALISTS LLC | NORMANDY ISLE POOL | \$10,697.69 | 08/25/2023 |
| 20233552 | COMMERCIAL ENERGY SPECIALISTS LLC | FLAMINGO POOL | \$17,772.40 | 08/25/2023 |
| 20231822 | COMMERCIAL INTERIOR CONTRACTORS CORP. | PS - FLOORING FOR FLEET OFFICE | \$18,677.51 | 01/26/2023 |
| 20231897 | COMMERCIAL INTERIOR CONTRACTORS CORP. | FLOORING, CEILING TILES & WALL PAINT FOR SUITE 402 | \$15,817.19 | 02/06/2023 |
| 20232021 | COMMERCIAL INTERIOR CONTRACTORS CORP. | CC - FLOOR RENEWAL AT CITY HALL PENSION | \$16,974.49 | 02/23/2023 |
| 20232148 | COMMERCIAL INTERIOR CONTRACTORS CORP. | PAINT KITCHEN, OFFICES & NEW CONFERENCE ROOM | \$3,129.90 | 03/10/2023 |

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|----------|--|--|--------------|------------|
| 20233327 | COMMERCIAL INTERIOR CONTRACTORS CORP. | CC - CONFERENCE ROOM FLOORING AT TOURISM DEPT | \$4,998.50 | 08/08/2023 |
| 20233436 | COMMERCIAL INTERIOR CONTRACTORS CORP. | RENOVATE THE PARKS YARD OFFICE FLOOR | \$2,694.04 | 08/21/2023 |
| 20230834 | COMMON THREADS INCORPORATED | MOU COOKING FOR LIFE PROGRAM | \$17,675.77 | 10/18/2022 |
| 20230575 | COMMUNICATIONS INTERNATIONAL INC. | TESTING AND CALIBRATION SERVICES | \$8,500.00 | 10/10/2022 |
| 20230576 | COMMUNICATIONS INTERNATIONAL INC. | TESTING AND CALIBRATION SERVICES | \$1,000.00 | 10/10/2022 |
| 20231053 | COMMUNICATIONS INTERNATIONAL INC. | ZETRON IPFSA ALERTING SYSTEM REPAIRS & PARTS | \$1,500.00 | 11/03/2022 |
| 20232555 | COMMUNICATIONS INTERNATIONAL INC. | ZETRON ALERTING SYSTEM | \$16,407.55 | 05/12/2023 |
| 20231224 | CONCRETE READY MIX AND PUMPING | PURCHASE OF BULK CONCRETE MIX FOR PUBLIC WORKS | \$45,000.00 | 11/16/2022 |
| 20231334 | CONDO ELECTRIC INDUSTRIAL SUPPLY, INC. | WELDING REPAIR SERVICES | \$70,000.00 | 11/28/2022 |
| 20232419 | CONDO ELECTRIC MOTOR REPAIR CORP. | WELDING EQUIPMENT AND SUPPLIES | \$9,449.00 | 04/24/2023 |
| 20232476 | CONDO ELECTRIC MOTOR REPAIR CORP. | BCH - REPAIR BEACH ACCESS GATES | \$5,600.00 | 05/02/2023 |
| 20231560 | CONFIANZA WINDOW TINTING, INC | CC - WINDOW TINTING AT ODPI | \$1,900.00 | 12/16/2022 |
| 20232019 | CONFIANZA WINDOW TINTING, INC | PS - WINDOW TINTING AT FIRE STATION #2 SUPPORT SER | \$2,000.00 | 02/23/2023 |
| 20232122 | CONFIANZA WINDOW TINTING, INC | CC - WINDOW TINTING AT ECON DEV / PARKING OFFICES | \$2,700.00 | 03/07/2023 |
| 20232325 | CONFIANZA WINDOW TINTING, INC | CC - WINDOW TINTING AT HOUSING DEPT INT PARTITION | \$777.00 | 04/06/2023 |
| 20232844 | CONFIANZA WINDOW TINTING, INC | CC - PRIVACY FILM FOR WOODY'S OFFICE AT CAO | \$750.00 | 06/01/2023 |
| 20233314 | CONFIANZA WINDOW TINTING, INC | CC - WINDOW TINT AT ENVIRONMENTAL DEPT | \$900.00 | 08/04/2023 |
| 20230510 | CONLAN TIRE CO., LLC | PURCHASE OF TIRES AND SERVICES | \$24,000.00 | 10/07/2022 |
| 20231593 | CONNECT ENGINEERING, LLC. | A/E SERV - 60 YR CERTIFICATION AT BOTANICAL GARDEN | \$10,461.06 | 12/21/2022 |
| 20232196 | CONNECT ENGINEERING, LLC. | PS - A/E SERV FOR GREENSPACE TRAILER | \$37,496.52 | 03/15/2023 |
| 20221290 | CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. | MBCC LIGHTING PARTS/MATERIALS | \$331,750.00 | 12/06/2021 |
| 20231404 | CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. | PURCHASE & DELIVERY OF KING LUMINAIRE GLOBE | \$4,275.60 | 12/05/2022 |
| 20231471 | CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. | PURCHASE & DELIVERY OF BREAKAWAY TRANSFORMER BASES | \$25,140.06 | 12/09/2022 |
| 20231676 | CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. | PURCHASE OF E-S GEL TAP SPLICER KIT | \$14,371.75 | 01/05/2023 |
| 20232304 | CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. | 18 X 4 CONCRETE POLE BASE | \$7,512.00 | 03/31/2023 |
| 20231987 | CONTENDER BOATS, INC. | PURCHASE OF TWO 25' CONTENDER BAY BOATS FOR POLICE | \$271,488.00 | 02/16/2023 |
| 20230408 | CONTINENTAL & GLOBAL SERVICES INC. | BLACK TRASH BAGS | \$58,000.00 | 10/04/2022 |
| 20230693 | COOL-BREEZE AIR CONDITIONING CORPORATION | A/C REPAIRS AT 5 RESIDENTIAL HOUSING PRPERTIES | \$38,900.00 | 10/12/2022 |
| 20231846 | COOL-BREEZE AIR CONDITIONING CORPORATION | CC - DUCT CLEANING AT MANAGERS OFFICES 4TH FL | \$15,395.00 | 01/30/2023 |
| 20232573 | COOL-BREEZE AIR CONDITIONING CORPORATION | A/C REPLACEMENT LONDON HOUSE UNIT 102 | \$6,120.00 | 05/15/2023 |
| 20233284 | COOL-BREEZE AIR CONDITIONING CORPORATION | MINI-SPLIT AC- BUILDING MAINTENANCE, INSTALLATION | \$4,144.00 | 08/02/2023 |
| 20233503 | COOL-BREEZE AIR CONDITIONING CORPORATION | NEPTUNE BLOWER MOTOR REPLACE- BUILDING MAINTENANCE | \$1,996.00 | 08/24/2023 |
| 20231251 | COOPER-GENERAL CORPORATION | RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUP | \$1,000.00 | 11/17/2022 |
| 20233160 | COOPER-GENERAL CORPORATION | RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUP | \$398.00 | 07/18/2023 |
| 20233355 | COOPER-GENERAL CORPORATION | RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUP | \$2,500.00 | 08/11/2023 |
| 20230940 | COPPER'S NURSERY, INC. | PURCHASE PLANT MATERIAL | \$416.00 | 10/25/2022 |
| 20230982 | COPPER'S NURSERY, INC. | PURCHASE PLANT MATERIALS | \$837.00 | 10/28/2022 |
| 20231015 | COPPER'S NURSERY, INC. | PURCHASE PLANT MATERIAL | \$2,420.00 | 11/01/2022 |
| 20231237 | COPPER'S NURSERY, INC. | PURCHASE PLANT MATERIAL | \$7,812.00 | 11/17/2022 |
| 20231238 | COPPER'S NURSERY, INC. | PURCHASE PLANT MATERIAL | \$4,650.00 | 11/17/2022 |
| 20231283 | COPPER'S NURSERY, INC. | PURCHASE PLANT MATERIAL | \$4,206.00 | 11/21/2022 |
| 20231476 | COPPER'S NURSERY, INC. | PURCHASE PLANT MATERIAL | \$1,379.25 | 12/09/2022 |
| 20231480 | COPPER'S NURSERY, INC. | PURCHASE PLANT MATERIAL | \$3,995.00 | 12/09/2022 |
| 20231559 | COPPER'S NURSERY, INC. | PURCHASE PLANT MATERIAL | \$26,075.00 | 12/16/2022 |
| 20231720 | COPPER'S NURSERY, INC. | PLANT MATERIAL FOR ALLISON PARK | \$7,600.00 | 01/12/2023 |
| 20231856 | COPPER'S NURSERY, INC. | PURCHASE PLANT MATERIAL | \$1,326.50 | 01/31/2023 |
| 20232101 | COPPER'S NURSERY, INC. | PURCHASE PLANT MATERIAL | \$1,410.00 | 03/06/2023 |
| 20232154 | COPPER'S NURSERY, INC. | PURCHASE PLANT MATERIAL | \$1,455.00 | 03/10/2023 |
| 20232156 | COPPER'S NURSERY, INC. | PURCHASE PLANT MATERIAL | \$483.75 | 03/10/2023 |
| 20232167 | COPPER'S NURSERY, INC. | PURCHASE PLANT MATERIAL | \$1,100.00 | 03/13/2023 |
| 20232266 | COPPER'S NURSERY, INC. | PURCHASE PLANT MATERIAL | \$1,720.00 | 03/27/2023 |
| 20232326 | COPPER'S NURSERY, INC. | PLANT MATERIAL | \$2,700.00 | 04/06/2023 |
| 20232327 | COPPER'S NURSERY, INC. | PLANT MATERIAL | \$708.75 | 04/06/2023 |
| 20232445 | COPPER'S NURSERY, INC. | PURCHASE PLANT MATERIAL | \$14,320.00 | 04/28/2023 |
| 20232501 | COPPER'S NURSERY, INC. | PURCHASE PLANT MATERIAL | \$32,250.00 | 05/05/2023 |
| 20232540 | COPPER'S NURSERY, INC. | PLANT MATERIAL | \$2,010.00 | 05/09/2023 |
| 20232582 | COPPER'S NURSERY, INC. | PURCHASE PLANT MATERIAL | \$3,545.00 | 05/16/2023 |
| 20232584 | COPPER'S NURSERY, INC. | PURCHASE PLANT MATERIAL | \$4,370.50 | 05/16/2023 |
| 20232610 | COPPER'S NURSERY, INC. | PURCHASE PLANT MATERIAL | \$2,590.00 | 05/22/2023 |
| 20232777 | COPPER'S NURSERY, INC. | PURCHASE PLANT MATERIAL | \$6,375.00 | 05/24/2023 |
| 20232781 | COPPER'S NURSERY, INC. | PURCHASE PLANT MATERIAL | \$7,752.75 | 05/24/2023 |
| 20232866 | COPPER'S NURSERY, INC. | PURCHASE PLANT MATERIAL | \$8,270.00 | 06/06/2023 |
| 20232884 | COPPER'S NURSERY, INC. | PURCHASE PLANT | \$1,470.00 | 06/08/2023 |

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|----------|---|--|--------------|------------|
| 20232885 | COPPER'S NURSERY, INC. | PURCHASE PLANT | \$945.00 | 06/08/2023 |
| 20232909 | COPPER'S NURSERY, INC. | PURCHASE PLANT MATERIAL | \$2,308.75 | 06/12/2023 |
| 20232926 | COPPER'S NURSERY, INC. | PURCHASE PLANT MATERIAL | \$3,802.50 | 06/15/2023 |
| 20232956 | COPPER'S NURSERY, INC. | PURCHASE PLANT MATERIAL | \$51,324.15 | 06/20/2023 |
| 20233107 | COPPER'S NURSERY, INC. | PLANT MATERIAL | \$3,835.00 | 07/10/2023 |
| 20233184 | COPPER'S NURSERY, INC. | PLANT MATERIAL | \$6,225.00 | 07/20/2023 |
| 20233219 | COPPER'S NURSERY, INC. | PLANT MATERIAL | \$705.00 | 07/27/2023 |
| 20233249 | COPPER'S NURSERY, INC. | PURCHASE PLANT MATERIAL | \$3,766.80 | 07/31/2023 |
| 20233280 | COPPER'S NURSERY, INC. | PLANT MATERIAL | \$17,946.00 | 08/02/2023 |
| 20233332 | COPPER'S NURSERY, INC. | PLANT MATERIAL | \$4,477.50 | 08/09/2023 |
| 20233395 | COPPER'S NURSERY, INC. | PURCHASE TREE | \$4,980.00 | 08/16/2023 |
| 20233447 | COPPER'S NURSERY, INC. | PLANT MATERIAL | \$2,947.50 | 08/21/2023 |
| 20233490 | COPPER'S NURSERY, INC. | PLANT MATERIAL | \$6,060.00 | 08/24/2023 |
| 20233516 | COPPER'S NURSERY, INC. | PLANT MATERIAL | \$1,550.00 | 08/25/2023 |
| 20233540 | COPPER'S NURSERY, INC. | PLANT MATERIAL | \$3,250.00 | 08/25/2023 |
| 20233578 | COPPER'S NURSERY, INC. | PLANT MATERIAL | \$35,140.00 | 08/29/2023 |
| 20223022 | CORE AND MAIN LP | PURCHASE & DELIVERY OF WATER FITTINGS | \$32,126.30 | 07/21/2022 |
| 20230867 | CORE AND MAIN LP | PURCHASE & DELIVERY OF WATER FITTINGS FOR STOCK | \$501.06 | 10/20/2022 |
| 20230936 | CORE AND MAIN LP | PURCHASE & DELIVERY OF WATER FITTINGS FOR STOCK | \$1,101.06 | 10/25/2022 |
| 20231131 | CORE AND MAIN LP | PURCHASE & DELIVERY OF 15" PIPES & FITTINGS | \$1,532.04 | 11/08/2022 |
| 20231337 | CORE AND MAIN LP | PURCHASE & DELIVERY OF FLANGE ADAPTERS & BUSHINGS | \$4,431.84 | 11/28/2022 |
| 20231455 | CORE AND MAIN LP | PURCHASE & DELIVERY OF WATER FITTINGS - FY2022 | \$25,250.88 | 12/07/2022 |
| 20231567 | CORE AND MAIN LP | PURCHASE & DELIVERY OF SADDLES REDUCER COUPLINGS | \$2,459.20 | 12/19/2022 |
| 20231701 | CORE AND MAIN LP | PURCHASE OF EPOXY, PIPES, AND FITTINGS FY2022 | \$12,905.51 | 01/09/2023 |
| 20231985 | CORE AND MAIN LP | 16" PIPE CL 350 | \$6,840.00 | 02/16/2023 |
| 20231999 | CORE AND MAIN LP | PURCHASE AND DELIVERY OF VALVES AND MEGA LUGS | \$1,540.38 | 02/21/2023 |
| 20232012 | CORE AND MAIN LP | FERNCO ADAPTERS AND 10" PIPE | \$1,251.60 | 02/23/2023 |
| 20232074 | CORE AND MAIN LP | VALVE BOXES AND COVERS | \$3,332.00 | 03/02/2023 |
| 20232218 | CORE AND MAIN LP | BUSHINGS & COUPLINGS FOR UMS EXCHANGES | \$6,255.90 | 03/21/2023 |
| 20232229 | CORE AND MAIN LP | NIBCO GATE VALVE BRASS NIPPLES AND BUSHINGS | \$136.50 | 03/22/2023 |
| 20232315 | CORE AND MAIN LP | PURCHASE & DEL OF US FOUNDRY STEEL WELDED GRATE | \$3,871.00 | 04/04/2023 |
| 20232335 | CORE AND MAIN LP | ADJUSTABLE RINGS AND COUPLINGS | \$10,200.00 | 04/06/2023 |
| 20232355 | CORE AND MAIN LP | MUELLER VALVE FLANGE X MECH JOINT ENDS | \$13,040.00 | 04/11/2023 |
| 20232403 | CORE AND MAIN LP | PUR & DEL OF ADAPTERS, SPOOL PIPE, TRANS GASKETS | \$8,894.76 | 04/21/2023 |
| 20232535 | CORE AND MAIN LP | PUR & DEL OF GATE VALVES AND 6" ADAPTERS | \$3,456.96 | 05/09/2023 |
| 20232812 | CORE AND MAIN LP | PURCHASE & DELIVERY OF REPAIR CLAMPS AND COUPLINGS | \$3,998.44 | 05/26/2023 |
| 20232836 | CORE AND MAIN LP | PURCHASE & DELIVERY OF P6-BC WIDE GRATES | \$598.30 | 05/31/2023 |
| 20233013 | CORE AND MAIN LP | SEWER CASTINGS MANHOLE COVER | \$3,144.00 | 06/23/2023 |
| 20233223 | CORE AND MAIN LP | FORD FITTING COUPLING C44-66 | \$1,381.50 | 07/27/2023 |
| 20233449 | CORE AND MAIN LP | PURCHASE AND DELIVERY OF 12" ZINC COATED PIPE | \$5,840.00 | 08/21/2023 |
| 20231393 | CORRIGO INCORPORATED | ADMIN - CORRIGO SOFTWARE | \$72,000.00 | 11/29/2022 |
| 20171227 | CRAVEN THOMPSON & ASSOCIATES, INC. | PALM & HIBISCUS SERVICE ORDER# | \$234,937.58 | 03/16/2017 |
| 20190544 | CRAVEN THOMPSON & ASSOCIATES, INC. | INDIAN CREEK LANDSCAPING PROJE | \$131,686.55 | 10/26/2018 |
| 20210583 | CRAVEN THOMPSON & ASSOCIATES, INC. | ENGINEERING AND ARCHITECTURAL | \$6,837.00 | 11/02/2020 |
| 20233206 | CRAVEN THOMPSON & ASSOCIATES, INC. | CHEROKEE AVENUE END DRAINAGE CONNECTION | \$24,925.00 | 07/26/2023 |
| 20233271 | CREATIVE SOUND & LIGHTING SOLUTIONS LLC | NEW LIGHTING AT THE SRYC ICE RINK | \$9,509.06 | 08/01/2023 |
| 28090 | CREATIVE TERRAZO SYSTEMS, INC | NEW BPO FOR CREATIVE TERRAZO S | \$2,500.00 | 08/24/2015 |
| 20233130 | CRODON INC. | 53RD STREET DUNES MANAGEMENT PROJECT | \$2,800.00 | 07/13/2023 |
| 20233238 | CRODON INC. | BISCAYNE POINT REFORESTATION | \$41,894.00 | 07/28/2023 |
| 20233459 | CRODON INC. | 56TH - 57TH STREET DUNES MANAGEMENT PROJECT | \$7,695.00 | 08/22/2023 |
| 20233510 | CRODON INC. | TREE SERVICES | \$4,629.00 | 08/24/2023 |
| 20233594 | CRODON INC. | 77TH - 72ND STREET DUNES MANAGEMENT PROJECT | \$54,118.00 | 09/01/2023 |
| 20231984 | CROM LLC | INSPECTION AND REPAIR OF PRESTRESSED TANK | \$14,600.00 | 02/16/2023 |
| 20231491 | CROSS-SPECTRUM ACOUSTICS LLC | CONSULTING SERVICES | \$9,800.00 | 12/12/2022 |
| 20230354 | CSA SERVICE SOLUTIONS, LLC | MAINTENANCE AND REPAIR OF STRETCHERS | \$13,620.21 | 10/03/2022 |
| 20230514 | CSA SERVICE SOLUTIONS, LLC | PARTS FOR STRETCHERS | \$15,000.00 | 10/07/2022 |
| 20231400 | CUBIC ITS, INC. | SYNCHRO + SIMTRAFFIC SOFTWARE | \$2,699.00 | 12/03/2022 |
| 20212763 | CUMMINS CEDERBERG, INC. | WATERWAY DREDGING- BISCAYNE POINT | \$209,412.00 | 08/05/2021 |
| 20231728 | CUMMINS CEDERBERG, INC. | INDIAN BEACH PARK LIVING SHORELINE | \$392,900.20 | 01/14/2023 |
| 20231790 | CUMMINS CEDERBERG, INC. | WEST 40TH STREET LIVING SHORELINE | \$189,165.76 | 01/23/2023 |
| 20231799 | CUMMINS CEDERBERG, INC. | BEACH VIEW LIVING SHORELINE | \$262,401.04 | 01/24/2023 |
| 20230505 | CUMMINS INC | OEM CUMMIN ENGINE PARTS | \$22,000.00 | 10/07/2022 |
| 20231425 | CUSHMAN & WAKEFIELD REGIONAL, INC. | CONSULTING SERVICES | \$4,000.00 | 12/06/2022 |

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|----------|---|--|----------------|------------|
| 20232082 | CUSHMAN & WAKEFIELD REGIONAL, INC. | CONSULTING SERVICES - 1 OCEAN DRIVE MB | \$3,950.00 | 03/02/2023 |
| 20232475 | CUSHMAN & WAKEFIELD REGIONAL, INC. | CONSULTING SERVICES FOR NIKKI BEACH MARKET VALUE | \$2,500.00 | 05/02/2023 |
| 20230750 | CUSTOM CONTROLS TECHNOLOGY, INC. | MAINTENANCE FOR VFD'S CITYWIDE | \$37,000.00 | 10/14/2022 |
| 20230768 | CUSTOM CONTROLS TECHNOLOGY, INC. | MAINTENANCE OF VFDS AT STATIONS | \$85,000.00 | 10/14/2022 |
| 20232014 | CUSTOM CONTROLS TECHNOLOGY, INC. | POWER MONITORS FOR CITY OF MIAMI BEACH | \$9,386.00 | 02/23/2023 |
| 20232528 | CUSTOM CONTROLS TECHNOLOGY, INC. | PALM & HIBISCUS ISLAND VFD REPLACEMENT | \$59,827.00 | 05/08/2023 |
| 20233220 | CUSTOM CONTROLS TECHNOLOGY, INC. | DRIVE REPLACEMENT FOR PS28 | \$52,103.43 | 07/27/2023 |
| 20233445 | CUSTOM CONTROLS TECHNOLOGY, INC. | MTK TRANSFORMER REPLACEMENT | \$1,102.00 | 08/21/2023 |
| 20232412 | D.W. RECREATION SERVICES, INC. | INDIAN BEACH SHADE FABRIC SERVICE | \$1,600.00 | 04/23/2023 |
| 20232150 | DADE DOORS INC | DECORATIVE ENTRANCE GATES AT POLO PARK BASEBALL | \$2,550.00 | 03/10/2023 |
| 20231672 | DAEDALUS CAPITAL LLC | CONTRACTED SERVICES AND RENTALS, HIGHER EDUCATION | \$64,090.00 | 01/04/2023 |
| 20212919 | DANA SAFETY SUPPLY, INC. | MBPD FIREARMS | \$346,218.50 | 08/25/2021 |
| 20222033 | DANA SAFETY SUPPLY, INC. | SAFETY EQUIPMENT AND INSTALLATION | \$9,770.70 | 03/03/2022 |
| 20222931 | DANA SAFETY SUPPLY, INC. | UPFITTING FOR POLICE VEHICLES ORDERED IN FY2022 | \$1,630,000.00 | 07/07/2022 |
| 20230337 | DANA SAFETY SUPPLY, INC. | BADGES, COLLAR BRASS, AWARD PI | \$7,000.00 | 10/03/2022 |
| 20230363 | DANA SAFETY SUPPLY, INC. | PARTS AND SVCS FOR CITY VEHICLES | \$10,000.00 | 10/03/2022 |
| 20231100 | DANA SAFETY SUPPLY, INC. | SIG GRIP MODULES - RANGE | \$1,000.00 | 11/07/2022 |
| 20231407 | DANA SAFETY SUPPLY, INC. | EMERGENCY LIGHTING & FITYING FOR THE MULE | \$1,924.00 | 12/05/2022 |
| 20231783 | DANA SAFETY SUPPLY, INC. | HOLSTERS | \$10,726.32 | 01/23/2023 |
| 20231926 | DANA SAFETY SUPPLY, INC. | HOLOSUN 509T ENCLOSED PISTOL MOUNTED OPTIC | \$4,886.00 | 02/08/2023 |
| 20232153 | DANA SAFETY SUPPLY, INC. | UPFITTING OF FORD EXPEDITION FOR FIRE DEPT(#22525) | \$4,138.25 | 03/10/2023 |
| 20232255 | DANA SAFETY SUPPLY, INC. | DUTY AMMUNITION | \$24,966.00 | 03/25/2023 |
| 20232285 | DANA SAFETY SUPPLY, INC. | PISTOL MOUNTED OPTICS | \$3,961.83 | 03/29/2023 |
| 20232506 | DANA SAFETY SUPPLY, INC. | TESTING ITEMS PATROL RIFLE PROGRAM | \$6,091.99 | 05/08/2023 |
| 20232507 | DANA SAFETY SUPPLY, INC. | FIELD FIREARMS | \$7,877.00 | 05/08/2023 |
| 20232518 | DANA SAFETY SUPPLY, INC. | (3) PTV CAMERA SYSTEM FOR PRISONER TRANSPORT | \$3,539.00 | 05/08/2023 |
| 20232585 | DANA SAFETY SUPPLY, INC. | (5) TRAILER MOUNTED ARROW BOARDS 23-1780-004 | \$29,585.00 | 05/17/2023 |
| 20233034 | DANA SAFETY SUPPLY, INC. | FIREARMS FOR COMMAND STAFF AND DETECTIVES | \$5,335.00 | 06/27/2023 |
| 20233367 | DANA SAFETY SUPPLY, INC. | SIMUNITIONS | \$7,450.00 | 08/14/2023 |
| 20231184 | DANNY BERRY'S BASEBALL CAMP, INC. | FY 23 - YOUTH BASEBALL PROGRAM MANAGEMENT | \$70,200.00 | 11/10/2022 |
| 20233342 | DANNY BERRY'S BASEBALL CAMP, INC. | FY 23 - DANNY BERRY BASEBALL EXPENSES REIMBURSEMEN | \$102,000.00 | 08/10/2023 |
| 20231535 | DATAMINR, INC. | LICENSES FIRST ALERT MONITORING SUBSCRIPTION | \$50,000.00 | 12/15/2022 |
| 20232793 | DAVID ALEXANDER FARCY MD PA | TRAINING PROGRAM - NALOXONE (NARCAN) | \$4,158.00 | 05/25/2023 |
| 20230776 | DAYS I YNIGO LANDSCAPING & LAWN SERVICE LLC | LAWN MAINTENACE - RESIDENTIAL PROPERTIES | \$11,208.00 | 10/14/2022 |
| 20233441 | DECKTIGHT ROOFING SERVICES INC | CC - ROOF REPAIRS AT CITY HALL | \$10,000.00 | 08/21/2023 |
| 20230582 | DELL MARKETING L.P. | DELL CLIENT MACHINE FOR CONTROL ROOM | \$2,016.00 | 10/10/2022 |
| 20230592 | DELL MARKETING L.P. | DELL COMPUTERS & PERIPHERALS CITYWIDE BLANKET FY23 | \$400,000.00 | 10/10/2022 |
| 20231830 | DELL MARKETING L.P. | VMWARE VSPHERE STANDARD 1/29/2024 THRU 1/30/2023 | \$5,851.27 | 01/27/2023 |
| 20233461 | DELL MARKETING L.P. | PRECISION 3460 SMALL FORM FACTOR | \$4,730.52 | 08/22/2023 |
| 20233462 | DELL MARKETING L.P. | POWEREDGE R250 - [AMER_R250_15318] | \$4,966.76 | 08/22/2023 |
| 20233011 | DESCHAMPS MATS-SYSTEMS, INC. | BCH - ADA BEACH ACCESS MATTING | \$14,400.00 | 06/22/2023 |
| 20223086 | DESIGN-BUILD INTERAMERICAN, INC. | INSTALLATION OF TWO SPEED TABLES | \$14,000.00 | 07/29/2022 |
| 20230978 | DESIGN-BUILD INTERAMERICAN, INC. | RCC - BARRIER ARMS FOR SPP PARKING LOT | \$5,875.00 | 10/27/2022 |
| 20231013 | DESIGN-BUILD INTERAMERICAN, INC. | CC - GC SERVICES AT HOUSING DEPARTMENT | \$11,520.00 | 11/01/2022 |
| 20231443 | DESIGN-BUILD INTERAMERICAN, INC. | PRK - GC SERVICES AT 17TH ST GARAGE STORAGE | \$8,352.00 | 12/07/2022 |
| 20232966 | DESIGN-BUILD INTERAMERICAN, INC. | AUX - RESTORATION OF WORLD WAR I MEMORIAL | \$7,900.00 | 06/20/2023 |
| 20233195 | DESIGN-BUILD INTERAMERICAN, INC. | RCC - SPALLING REPAIRS AT SCOTT RAKOW YOUTH CENTER | \$165,855.00 | 07/24/2023 |
| 20233411 | DESIGN-BUILD INTERAMERICAN, INC. | RCC - DRAIN RELOCATION AT SCOTT RAKOW YOUTH CENTER | \$10,428.00 | 08/17/2023 |
| 20233423 | DESIGN-BUILD INTERAMERICAN, INC. | PS - MBPD CUBAN MONUMENT RESTORATION | \$8,450.00 | 08/18/2023 |
| 20233506 | DESIGN-BUILD INTERAMERICAN, INC. | CC - GENERAL LABOR FOR REMODEL AT CIP | \$10,250.00 | 08/24/2023 |
| 20222111 | DESIGNLAB INC | PSCD UNIFORMS | \$35,000.00 | 03/14/2022 |
| 20222460 | DESIGNLAB INC | CLASS A UNIFORMS-FIRE DEPT. DIVISIONS | \$80,000.00 | 05/03/2022 |
| 20230331 | DESIGNLAB INC | UNIFORMS-RAINCOATS FIRE DEPT. DIVISIONS | \$10,000.00 | 10/03/2022 |
| 20230393 | DESIGNLAB INC | CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE | \$1,195.74 | 10/04/2022 |
| 20230448 | DESIGNLAB INC | CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE | \$5,500.00 | 10/06/2022 |
| 20230531 | DESIGNLAB INC | CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE | \$8,000.00 | 10/07/2022 |
| 20230542 | DESIGNLAB INC | CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE | \$2,300.00 | 10/10/2022 |
| 20230546 | DESIGNLAB INC | CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE | \$10,000.00 | 10/10/2022 |
| 20230830 | DESIGNLAB INC | MBPD PATROL SHOES AND BOOTS | \$16,000.00 | 10/18/2022 |
| 20230861 | DESIGNLAB INC | BADGES, INSIGNIAS AND HASHMARKS | \$4,623.29 | 10/20/2022 |
| 20230877 | DESIGNLAB INC | PSCD UNIFORMS | \$36,000.00 | 10/20/2022 |
| 20230904 | DESIGNLAB INC | TEEN CLUB T-SHIRTS | \$1,186.00 | 10/24/2022 |
| 20231255 | DESIGNLAB INC | FY23 UNIFORMS - CODE COMPLIANCE | \$8,300.00 | 11/18/2022 |

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| 20231424 | DESIGNLAB INC | MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) | \$1,310.81 | 12/06/2022 |
| 20231513 | DESIGNLAB INC | TEEN VOLUNTEER T-SHIRTS | \$705.80 | 12/13/2022 |
| 20231543 | DESIGNLAB INC | UNIFORMS FOR METER TECHS AND SIGN SHOP | \$11,000.00 | 12/15/2022 |
| 20231556 | DESIGNLAB INC | UNIFORMS FOR PARKING ENFORCEMENT | \$1,920.00 | 12/16/2022 |
| 20231758 | DESIGNLAB INC | WH - UNIFORMS FOR PERSONNEL | \$3,850.00 | 01/19/2023 |
| 20231836 | DESIGNLAB INC | PURCHASE OF UNIFORMS FOR GREENSPACE MGT STAFF | \$7,700.00 | 01/27/2023 |
| 20231838 | DESIGNLAB INC | AUTISM T-SHIRTS | \$508.32 | 01/27/2023 |
| 20231839 | DESIGNLAB INC | AIM PWP T-SHIRTS | \$705.80 | 01/27/2023 |
| 20231854 | DESIGNLAB INC | FIRE CADET HOODIES | \$677.04 | 01/31/2023 |
| 20231855 | DESIGNLAB INC | FIRE CADET T-SHIRTS AND POLOS | \$417.00 | 01/31/2023 |
| 20232053 | DESIGNLAB INC | BADGES. | \$4,926.00 | 03/02/2023 |
| 20232234 | DESIGNLAB INC | PARK RANGER UNIFORMS | \$25,137.76 | 03/23/2023 |
| 20232248 | DESIGNLAB INC | SHOES AND BOOTS | \$5,000.00 | 03/24/2023 |
| 20232282 | DESIGNLAB INC | SENIOR SCENE T-SHIRTS | \$2,750.64 | 03/29/2023 |
| 20232319 | DESIGNLAB INC | ADMIN - UNIFORMS FOR FACILITIES MANAGEMENT | \$3,033.20 | 04/05/2023 |
| 20232458 | DESIGNLAB INC | T-SHIRTS FOR SUMMER CAMP CAMPERS | \$10,759.93 | 04/30/2023 |
| 20232865 | DESIGNLAB INC | UNIFORMS FOR PARKING OFF-STREET DIVISION | \$5,297.64 | 06/05/2023 |
| 20232877 | DESIGNLAB INC | EMBROIDERY LOGO ON UNIFORMS | \$1,988.16 | 06/07/2023 |
| 20232887 | DESIGNLAB INC | UNIFORM FOR SUMMER STAFF | \$3,479.04 | 06/08/2023 |
| 20233066 | DESIGNLAB INC | UNIFORMS FOR PARKING ENFORCEMENT DIVISION | \$24,361.01 | 06/30/2023 |
| 20233104 | DESIGNLAB INC | PLAYGROUND REVUE T-SHIRTS | \$2,297.66 | 07/10/2023 |
| 20233324 | DESIGNLAB INC | BOTTOMS FOR MSW STAFF | \$11,943.96 | 08/08/2023 |
| 20233325 | DESIGNLAB INC | HEADGEAR FOR FT STAFF | \$3,195.00 | 08/08/2023 |
| 20233326 | DESIGNLAB INC | MEN REC STAFF UNIFORM BOTTOMS | \$5,416.50 | 08/08/2023 |
| 20233405 | DESIGNLAB INC | FEMALE BOTTOMS FOR FT STAFF | \$9,359.85 | 08/16/2023 |
| 20233472 | DESIGNLAB INC | BOWLING LEAGUE T-SHIRTS FOR SRYC AIM PROGRAM | \$515.70 | 08/22/2023 |
| 20170537 | DESMAN, INC. | ENGINEERING SERVICES, PROFESSI | \$364,700.00 | 11/17/2016 |
| 20231750 | DEX IMAGING, LLC | PRINTING EQUIPMENT - PLOTTER SERVICE | \$6,587.93 | 01/18/2023 |
| 20230956 | DIAMOND R FERTILIZER CO., INC. | NSGC-HERBICIDE | \$732.00 | 10/27/2022 |
| 20231134 | DIAMOND R FERTILIZER CO., INC. | MBGC-HERBICIDE | \$1,220.00 | 11/08/2022 |
| 20231719 | DIAMOND R FERTILIZER CO., INC. | MBGC-FERTILIZER | \$1,876.00 | 01/12/2023 |
| 20232772 | DIAMOND R FERTILIZER CO., INC. | NSGC-FERTILIZER | \$7,753.28 | 05/24/2023 |
| 20230922 | DIGITAL DRAFTING SYSTEMS, INC. | BLUEBEAM RENEWAL 8/9/2022 THRU 8/8/2023 | \$9,337.60 | 10/25/2022 |
| 20233292 | DIGITAL DRAFTING SYSTEMS, INC. | BLUEBEAM RENEWAL 8/9/2023 THRU 8/8/2024 | \$3,620.00 | 08/03/2023 |
| 20233397 | DIGITAL DRAFTING SYSTEMS, INC. | BLUEBEAM REVU MAINTENANCE 10/27/2023 - 10/26/2024 | \$9,337.60 | 08/16/2023 |
| 20233006 | DIGITAL TECHNOLOGY GROUP, INC | GRAPHTEC PLOTTER FOR SIGN SHOP | \$6,367.07 | 06/22/2023 |
| 20233495 | DILAX SYSTEMS US INC | AUTO PASSENGER COUNT (APC) PILOT PRG, CMB TROLLEY | \$12,881.00 | 08/24/2023 |
| 20230893 | DJ AUTO COLLISION CENTER INC | COLL REPAIRS CODE COMPLIANCE VEH #16862 | \$261.82 | 10/21/2022 |
| 20231833 | DJ AUTO COLLISION CENTER INC | COLLISION PARKING ON-STREET VEH#15704 | \$2,954.16 | 01/27/2023 |
| 20231834 | DJ AUTO COLLISION CENTER INC | COLLISION POLICE PATROL VEH#16316 | \$2,711.78 | 01/27/2023 |
| 20232800 | DJ PRODUCTS INC. | (1) CARCADDY AS PER PUR-2023-32 FOR FLEET | \$7,550.15 | 05/25/2023 |
| 20230356 | DJD EQUIPMENT HOLDINGS LLC | OEM PARTS AND SERVICES FOR HEAVY EQUIPMENT | \$35,000.00 | 10/03/2022 |
| 20230471 | DJD EQUIPMENT HOLDINGS LLC | REPAIR BACKHOES VEH#15471 & #15475 | \$8,489.26 | 10/07/2022 |
| 20230559 | DLT SOLUTIONS, LLC | AUTODESK RENEWAL 2023 (CHARGE BACK) | \$25,180.89 | 10/10/2022 |
| 20230722 | DLT SOLUTIONS, LLC | PLURALSIGHT MAINT OCT 2022 THRU OCT 2023 | \$8,410.80 | 10/13/2022 |
| 20233520 | DLT SOLUTIONS, LLC | AUTODESK - HYDRAULIC MODELING SOFTWARE | \$11,787.60 | 08/25/2023 |
| 20231793 | DOGIPOT PET PRODUCTS, LLC | DOG WASTE BAGS FOR CITYWIDE PARKS | \$3,100.00 | 01/24/2023 |
| 20230604 | DOLAN LAW LLC | RESIDENTIAL HOUSING ANSWERING SERVICES | \$1,170.00 | 10/10/2022 |
| 20230772 | DONERITE PUMPS INC | MAINTENANCE AND REPAIR TO CITYWIDE PUMPS | \$245,000.00 | 10/14/2022 |
| 20233446 | DONERITE PUMPS INC | IMPELLER MAINTENANCE FOR PUMP STATIONS | \$38,406.00 | 08/21/2023 |
| 20232284 | DOORS & PLUS, INC. | NEW IMPACT WINDOW/DOOR AT ALTOS DEL MAR RESTROOMS | \$2,827.50 | 03/29/2023 |
| 20232893 | DOORS & PLUS, INC. | STANDING ORDER FOR DOORS & PLUS INSTALLATION JOBS | \$5,000.00 | 06/09/2023 |
| 20232897 | DOORS & PLUS, INC. | FRONT DESK AT NORTH SHORE PARK & YOUTH CENTER | \$12,200.00 | 06/09/2023 |
| 20233416 | DOORS & PLUS, INC. | REPAIRS TO THE SHADE FABRIC AT SOUTH POINTE PIER | \$3,220.00 | 08/17/2023 |
| 20233556 | DOORS & PLUS, INC. | SCOTT RAKOW YOUTH CENTER DOORS AT ICE RINK | \$7,800.00 | 08/25/2023 |
| 20233557 | DOORS & PLUS, INC. | SCOTT RAKOW YOUTH CENTER DOORS AT GYMNASIUM | \$7,350.00 | 08/25/2023 |
| 20222288 | DORAL DIGITAL REPROGRAPHICS CORP | REFLECTIVE TRAFFIC SIGNS - FLAMINGO SLOW STREETS | \$1,830.00 | 04/06/2022 |
| 20230832 | DORAL DIGITAL REPROGRAPHICS CORP | FY 23 - PRINTING OF ALUMINUM SIGNS | \$24,500.00 | 10/18/2022 |
| 20231016 | DORAL DIGITAL REPROGRAPHICS CORP | FY 23 - PRINTING OF EVENT BANNERS | \$5,000.00 | 11/01/2022 |
| 20231090 | DORAL DIGITAL REPROGRAPHICS CORP | WH - SIGNAGE FOR CITY FACILITIES | \$1,000.00 | 11/04/2022 |
| 20231344 | DORAL DIGITAL REPROGRAPHICS CORP | MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) | \$1,453.24 | 11/28/2022 |
| 20231721 | DORAL DIGITAL REPROGRAPHICS CORP | FY 23 - NO FILTER PARK AND BEACH A-FRAME GRAPHICS | \$4,818.27 | 01/12/2023 |
| 20232088 | DORAL DIGITAL REPROGRAPHICS CORP | FY 23 SPRING BREAK SAFETY A-FRAME GRAPHICS | \$6,733.10 | 03/03/2023 |

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| 20232109 | DORAL DIGITAL REPROGRAPHICS CORP | POLICE TRAILER WRAPPING | \$4,175.15 | 03/07/2023 |
| 20232575 | DORAL DIGITAL REPROGRAPHICS CORP | FLAMINGO TRACK AND FIELD AND SOCCER FIELD (CAGE) | \$1,495.00 | 05/16/2023 |
| 20232577 | DORAL DIGITAL REPROGRAPHICS CORP | NB OCEANSIDE PARK GRILL SIGNS | \$2,090.00 | 05/16/2023 |
| 20233304 | DOUGLAS ORR PLUMBING INC | AUX - DOMESTIC BACKFLOW CERTIFICATION | \$3,950.00 | 08/04/2023 |
| 20233305 | DOUGLAS ORR PLUMBING INC | RDA - DOMESTIC BACKFLOW CERTIFICATION | \$3,950.00 | 08/04/2023 |
| 20233306 | DOUGLAS ORR PLUMBING INC | CC - DOMESTIC BACKFLOW CERTIFICATION | \$1,106.00 | 08/04/2023 |
| 20233307 | DOUGLAS ORR PLUMBING INC | RCC - DOMESTIC BACKFLOW CERTIFICATION | \$11,534.00 | 08/04/2023 |
| 20233308 | DOUGLAS ORR PLUMBING INC | PS - DOMESTIC BACKFLOW CERTIFICATION | \$4,582.00 | 08/04/2023 |
| 20233309 | DOUGLAS ORR PLUMBING INC | PRK - DOMESTIC BACKFLOW CERTIFICATION | \$1,896.00 | 08/04/2023 |
| 20233310 | DOUGLAS ORR PLUMBING INC | CW - DOMESTIC BACKFLOW REPAIRS | \$10,000.00 | 08/04/2023 |
| 20231487 | DRAGON FLY, INC. | FLOOR COVERING, FLOOR COVERING INSTALLATION AND RE | \$4,064.14 | 12/12/2022 |
| 20232418 | DRAGON FLY, INC. | FLOOR COVERING, FLOOR COVERING INSTALLATION AND RE | \$4,665.00 | 04/24/2023 |
| 20232813 | DRAGON FLY, INC. | FLOOR COVERING & INSTALLATION-UNITS 102, 201 | \$7,527.00 | 05/26/2023 |
| 20233037 | DRAGON FLY, INC. | FLOOR COVERING- CARPET REMOVAL LONDON HOUSE 202 | \$3,255.93 | 06/28/2023 |
| 20233139 | DREAM CLEAN INC. | BUILDING MAINTENANCE- JANITORIAL SERVICES NEPTUNE | \$420.00 | 07/13/2023 |
| 20233541 | DREAM CLEAN INC. | RESIDENTIAL JANITORIAL SERVICES-BUILDING MAINTENAN | \$1,260.00 | 08/25/2023 |
| 20232147 | DRI-STICK DECAL CORP | DECALS AND STAMPS | \$18,617.30 | 03/09/2023 |
| 20223552 | DUVAL FORD LLC | 1X CARGO VAN T-150 LOW ROOF FOR HCS | \$48,959.50 | 09/30/2022 |
| 20230915 | DUVAL FORD LLC | 3X CARGO VAN T-350 MEDIUM ROOF FOR PD | \$165,324.60 | 10/24/2022 |
| 20232942 | DUVAL FORD LLC | PURCHASING (4) FORD F150 AS PER PUR-2023-29 | \$100,038.00 | 06/16/2023 |
| 20232943 | DUVAL FORD LLC | PURCHASING (4) FORD F150 AS PER PUR-2023-29 | \$37,562.00 | 06/16/2023 |
| 20233089 | DUVAL FORD LLC | (2) 2023 FORD F150 RESPONDER AS PER PUR-2023-34 | \$111,116.75 | 07/06/2023 |
| 20233302 | DUVAL FORD LLC | PURCHASING (4) FORD F-150XL AS PER PUR-2023-46 | \$155,716.00 | 08/04/2023 |
| 20233601 | DUVAL FORD LLC | PURCHASING (18) 2024 FORD MAVERICKS AS PUR 2023-47 | \$492,463.54 | 09/06/2023 |
| 20231484 | DXP ENTERPRISES, INC | FLOWSERVE PUMP EQUIPMENT, PARTS, AND SERVICES | \$79,804.00 | 12/12/2022 |
| 20232157 | DXP ENTERPRISES, INC | FLOWSERVE PUMP EQUIPMENT ROTOR ASSEMBLY ACCESORIES | \$15,977.56 | 03/10/2023 |
| 20233120 | DXP ENTERPRISES, INC | FLOWSERVE ROTOR ASSEMBLY ACCESORIES - JUNE | \$35,238.00 | 07/11/2023 |
| 20230909 | DYNATECH ENGINEERING CORP. | RDA - INDOOR AIR QUALITY TEST AT BASS MUSEUM | \$950.00 | 10/24/2022 |
| 20231019 | DYNATECH ENGINEERING CORP. | CC - INDOOR AIR QUALITY TEST AT CITY HALL 2 & 3 FL | \$1,850.00 | 11/02/2022 |
| 20231037 | DYNATECH ENGINEERING CORP. | PRK - ASBESTOS SURVEY AT POLICE GARAGE | \$1,250.00 | 11/02/2022 |
| 20231757 | DYNATECH ENGINEERING CORP. | RDA - ASBESTOS SURVEY AT CONV CENTER PARKING DECK | \$650.00 | 01/19/2023 |
| 20231774 | DYNATECH ENGINEERING CORP. | RDA - BUILDING THERMOSCAN AT MBCC | \$4,875.00 | 01/20/2023 |
| 20232569 | DYNATECH ENGINEERING CORP. | RCC - INDOOR AIR QUALITY TEST AT SOUTH SHORE CC | \$1,000.00 | 05/15/2023 |
| 20232571 | DYNATECH ENGINEERING CORP. | ENGINEERING SERVICES, PROFESSIONAL-PHASE I (ESA) | \$1,500.00 | 05/15/2023 |
| 20233163 | DYNATECH ENGINEERING CORP. | ENGINEERING SERVICES-LOTTIE ASBESTOS SURVEY | \$1,650.00 | 07/18/2023 |
| 20233295 | E & I EXPERTS LLC | RDA - ARTIFICIAL GRASS RENOVATION AT 400 BLOCK LR | \$6,880.00 | 08/03/2023 |
| 20211079 | EAC CONSULTING, INC. | VENETIAN ISLAND, EAC CONSULTIN | \$65,734.20 | 12/11/2020 |
| 20231512 | EAC CONSULTING, INC. | 20INCH N & S WATER MAINS ALONG MACARTHUR CAUSEWAY | \$268,571.16 | 12/13/2022 |
| 20232490 | EAC CONSULTING, INC. | TROUVILLE ESPLANADE SEAWALL IMPROVEMENT PROJECT | \$59,747.86 | 05/03/2023 |
| 20232889 | EAC CONSULTING, INC. | GARDEN AVENUE SEAWALL IMPROVEMENT PROJECT | \$62,934.32 | 06/08/2023 |
| 20232970 | EAC CONSULTING, INC. | SMART CITY LIGHTING PHASE 1C | \$423,017.12 | 06/20/2023 |
| 20232961 | EAROVATION LLC | BAND PERFORMANCE FOR SENIOR SUMMER BASH | \$3,500.00 | 06/20/2023 |
| 20233407 | EAROVATION LLC | BAND PERFORMANCE FOR SENIOR SUMMER BASH | \$3,000.00 | 08/16/2023 |
| 20190512 | EAS ENGINEERING INC. | CONSULTING SERVICES-ENVIRONMEN | \$174,500.00 | 10/24/2018 |
| 20231499 | EAST COAST MULCH CORP | MULCH | \$10,000.00 | 12/12/2022 |
| 20231671 | EAST COAST MULCH CORP | MULCH | \$1,650.00 | 01/04/2023 |
| 20233489 | EAST COAST MULCH CORP | MULCH | \$7,500.00 | 08/24/2023 |
| 20231169 | E-BUILDER, INC | ADMIN, DATA WAREHOUSE, NEW PO | \$3,828.70 | 11/10/2022 |
| 20231346 | E-BUILDER, INC | ADMIN 2023, E-BUILDER RENEWAL | \$115,704.19 | 11/28/2022 |
| 20233315 | ECO-COUNTER INC. | TRAFFIC COUNTERS - BICYCLES & SCOOTERS | \$23,175.00 | 08/04/2023 |
| 20210117 | ECOSENSE INTERNATIONAL, INC. | ENVIRONMENTAL AND ECOLOGICAL S | \$60,000.00 | 10/05/2020 |
| 20230383 | EFE INC | MBGC-JOHN DEERE EQUIPMENT PARTS | \$24,000.00 | 10/03/2022 |
| 20230384 | EFE INC | NSGC-JOHN DEERE EQUIPMENT PARTS | \$21,500.00 | 10/03/2022 |
| 20233610 | EFE INC | NORMANDY SHORES GOLF CLUB JOHN DEERE 40HP TRACTOR | \$50,607.90 | 09/07/2023 |
| 20233062 | EL TORO EXTERMINATOR OF FLORIDA INC | RODENT CONTROL AT SOUTH POINTE PARK (BY S&W) | \$855.00 | 06/30/2023 |
| 20233063 | EL TORO EXTERMINATOR OF FLORIDA INC | SOUNDSCAPE PARK - RODENT TREATMENTS (PEST CONTROL) | \$525.00 | 06/30/2023 |
| 20233149 | EL TORO EXTERMINATOR OF FLORIDA INC | SRYC INTERIOR BAIT SYSTEM - PEST CONTROL | \$3,235.00 | 07/16/2023 |
| 20233150 | EL TORO EXTERMINATOR OF FLORIDA INC | SRYC EXTERIOR BAIT SYSTEM - PEST CONTROL | \$4,450.00 | 07/16/2023 |
| 20230503 | ELECTRIC SALES AND SERVICE, INC. | STARTERS, ALTERNATORS & MISC. | \$15,000.00 | 10/07/2022 |
| 29796 | ELECTRIC SUPPLY OF TAMPA, INC | OWNERS DIRECT PURCHASE FOR ELE | \$4,272,894.62 | 04/18/2016 |
| 20232902 | ELEVATED VENTURE HOLDINGS (PLANTATION) LLC | SUMMER CAMP FIELD TRIP TO URBAN AIR | \$21,934.93 | 06/10/2023 |
| 20231621 | ELITE K-9, INC. | K9 REMOTE E-COLLAR DEVICE WITH CHAMELEON | \$7,074.70 | 12/28/2022 |
| 20233030 | ELITE K-9, INC. | K9 REMOTE E-COLLAR DEVICE WITH CHAMELEON | \$7,068.20 | 06/27/2023 |

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| 20231581 | ELITE PLUMBING SEPTIC & SEWER INC | RDA - GREASE TRAP CERT AT CARL FISHER CLUBHOUSE | \$1,390.00 | 12/20/2022 |
| 20231831 | EMERGE AMERICAS LLC | EMERGE 2023 SPONSORSHIP: SLVER | \$7,000.00 | 01/27/2023 |
| 20231517 | EMERGENCY VEHICLES, INC. | MOBILE COMMAND VEHICLE REPAIR | \$11,150.00 | 12/14/2022 |
| 20232258 | EMERGENCY VEHICLES, INC. | MOBILE COMMAND VEHICLE REPAIR | \$4,246.50 | 03/25/2023 |
| 20233558 | EMERGENCY VEHICLES, INC. | MOBILE COMMAND VEHICLE REPAIR | \$13,635.00 | 08/26/2023 |
| 20223559 | EMPIRE OFFICE INC | CC - FURNITURE FOR CMO | \$36,378.44 | 10/17/2022 |
| 20230981 | EMPIRE OFFICE INC | OFFICE FURNITURE INFORMATION TECHNOLOGY | \$6,354.12 | 10/28/2022 |
| 20231678 | EMPIRE OFFICE INC | CC - WOODY'S CHAIR AT CITY ATTORNEYS OFFICE | \$1,349.00 | 01/05/2023 |
| 20231909 | EMPIRE OFFICE INC | CC - CUBICLE FOR BUDGET DEPT | \$4,680.00 | 02/08/2023 |
| 20231928 | EMPIRE OFFICE INC | PS - OFFICE PARTITIONS FOR FIRE ADMINISTRATION | \$36,659.03 | 02/09/2023 |
| 20231974 | EMPIRE OFFICE INC | CC - ACM OFFICE FURNITURE | \$3,447.46 | 02/15/2023 |
| 20231975 | EMPIRE OFFICE INC | CC - CHAIRS FOR CUSTOMER SERVICE | \$17,486.50 | 02/15/2023 |
| 20232097 | EMPIRE OFFICE INC | CC - FURNITURE FOR PARKING HR OFFICE | \$6,466.20 | 03/06/2023 |
| 20232231 | EMPIRE OFFICE INC | CC - OFFICE FURNITURE FOR TOURISM & CULTURE DEPT | \$28,448.20 | 03/22/2023 |
| 20232291 | EMPIRE OFFICE INC | CC - OFFICE FURNITURE RECONF AT ENVIRONMENTAL DEPT | \$52,987.09 | 03/29/2023 |
| 20232374 | EMPIRE OFFICE INC | CC - OFFICE FURNITURE RECONFIGURE AT PUBLIC WORKS | \$297,321.26 | 04/13/2023 |
| 20232377 | EMPIRE OFFICE INC | CC - PANELS AT RECEPTION AREA AT PROCUREMENT DEPT | \$15,985.41 | 04/17/2023 |
| 20232440 | EMPIRE OFFICE INC | CC - SHELVES FOR ODPI DEPT | \$3,142.47 | 04/27/2023 |
| 20232811 | EMPIRE OFFICE INC | PS - CUBICLE AREA FURNITURE AT FACILITIES MGMNT | \$11,780.38 | 05/26/2023 |
| 20232881 | EMPIRE OFFICE INC | CC - FURNITURE FOR CIP REMODEL | \$248,318.69 | 06/08/2023 |
| 20232945 | EMPIRE OFFICE INC | CC - FURNITURE FOR PHASE I AT FINANCE DEPT | \$67,301.30 | 06/16/2023 |
| 20233239 | EMPIRE OFFICE INC | CC - ADDITIONAL CUBICLE AT CITY CLERK | \$4,878.31 | 07/28/2023 |
| 20233246 | EMPIRE OFFICE INC | CC - ASST DIR OFFICE FURNITURE AT TRANSPORTATION | \$6,075.56 | 07/29/2023 |
| 20233293 | EMPIRE OFFICE INC | ADDITIONAL OFFICE FURNITURE PRODUCTS | \$1,401.18 | 08/03/2023 |
| 20233388 | EMPIRE OFFICE INC | CC - FURNITURE FOR PARKING DISPATCH AT 42ND ST GAR | \$36,999.15 | 08/15/2023 |
| 20233469 | EMPIRE OFFICE INC | CC - NEW MOBILE PEDASTAL AT BUILDING DEPT | \$3,723.50 | 08/22/2023 |
| 20233590 | EMPIRE OFFICE INC | Z2 - PROCUREMENT OFFICE RECONFIGURATION | \$8,869.10 | 08/30/2023 |
| 20232175 | ENDIRT LLC | RDA - REMEDIATE WOMEN RESTROOM AT BOTANICAL GARDENS | \$9,887.39 | 03/14/2023 |
| 20232424 | ENDIRT LLC | RDA - CONFIRM. MBCC OFFICE AREAS INSPECTION | \$4,435.00 | 04/25/2023 |
| 20233121 | ENDIRT LLC | ANNUAL AIR QUALITY TESTING AND INSPECTIONS | \$7,665.00 | 07/12/2023 |
| 20233512 | ENDIRT LLC | PS - WATER RESTORATION AT FIRE ADMINISTRATION | \$8,119.38 | 08/24/2023 |
| 20232451 | ENERGYCAP LLC | ENERGY UTILITY BILLING MANAGEMENT - YEAR 5 | \$27,799.40 | 04/28/2023 |
| 20230610 | ENGINEERING SYSTEMS TECHNOLOGY, INC. | LONDON HOUSE FIRE ALARM MAINTENANCE | \$3,600.00 | 10/10/2022 |
| 20233252 | ENID WEISMAN | ICA EDUCATIONAL CONSULTANT ENID WEISMAN 2023 | \$25,000.00 | 08/01/2023 |
| 20233584 | ENTERPRISE LEASING COMPANY OF FLORIDA LLC | BLANKET PO FOR VEHICLE RENTAL SERVICES | \$33,500.00 | 08/30/2023 |
| 20230686 | ENVIRONMENTAL PRODUCTS GROUP INC. | STORMWATER DIVISION VACTOR MAINTANCE AND REPAIR | \$100,000.00 | 10/11/2022 |
| 20230775 | ENVIRONMENTAL PRODUCTS GROUP INC. | SEWER DIVISION VACTOR MAINTENANCE AND REPAIR | \$60,000.00 | 10/14/2022 |
| 20231009 | ENVIRONMENTAL PRODUCTS GROUP INC. | PURCHASE OF ENVIROSIGHT MAINLINE CRAWLER | \$23,451.78 | 11/01/2022 |
| 20233362 | ENVIRONMENTAL PRODUCTS GROUP INC. | PURCHASE OF ENVIROSIGHT VERISIGHT PRO+ PUSH CAMERA | \$12,120.00 | 08/13/2023 |
| 20233365 | ENVIRONMENTAL PRODUCTS GROUP INC. | PURCHASE OF ENVIROSIGHT RCX90 CAMERA HEAD | \$30,517.62 | 08/13/2023 |
| 20233492 | ENVIRONMENTAL PRODUCTS GROUP INC. | PURCHASING (2) VACTOR TRUCKS AS PER PUR-2023-52 | \$1,038,975.68 | 08/24/2023 |
| 20232035 | ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE | ESRI (GIS SOFTWARE - YEAR 3) | \$55,000.00 | 02/27/2023 |
| 20211803 | ENVIROWASTE SERVICES GROUP, INC. | Z2 - CCTV INSPECTIONS FOR MBPD HQ RENOVATION | \$7,120.00 | 03/11/2021 |
| 20230658 | ENVIROWASTE SERVICES GROUP, INC. | OUTFALL CLEANING AND MAINTENANCE SERVICES | \$25,000.00 | 10/11/2022 |
| 20230745 | ENVIROWASTE SERVICES GROUP, INC. | EMERGENCY PO - 2022 HURRICANE IAN - TR - 2349876 | \$11,800.00 | 10/14/2022 |
| 20230814 | ENVIROWASTE SERVICES GROUP, INC. | PUBLIC WORKS AND RELATED SERVICES | \$73,063.00 | 10/17/2022 |
| 20231632 | ENVIROWASTE SERVICES GROUP, INC. | INDIAN CREEK DRIVE & 69TG BREAK EMERGENCY PO | \$19,742.43 | 12/28/2022 |
| 20231954 | ENVIROWASTE SERVICES GROUP, INC. | MORATORIUM PROJECT: PALM, HIBISCUS, & STAR ISLANDS | \$251,368.80 | 02/13/2023 |
| 20231014 | EOLA POWER LLC | CMPD REMOVAL AND REPLACEMENT BATTERIES | \$6,500.00 | 11/01/2022 |
| 20230456 | EQUAL LEVEL INC | EQUAL LEVEL SOFTWARE (EMARKETPLACE) FY 2023/24 | \$10,750.00 | 10/06/2022 |
| 20232481 | EQUAL LEVEL INC | EQUAL LEVEL SOFTWARE (EMARKETPLACE) FY 2023/24 | \$10,750.00 | 05/02/2023 |
| 20230306 | EQUIFAX INFORMATION SERVICES LLC | ACCURATE CREDIT INFORMATION SERVICE FY 2023 | \$2,000.00 | 10/03/2022 |
| 20230307 | EQUIFAX WORKFORCE SOLUTIONS LLC | CONSULTING / VERIFICATION SERVICES FY2023 | \$14,500.00 | 10/03/2022 |
| 20230568 | EQUINIX INC | TFG159-002 CAGE NO. 2 CITY OF MIAMI BEACH | \$516,382.63 | 10/10/2022 |
| 20232070 | ESO SOLUTIONS, INC. | ESO PROJECT - EHR FAX | \$1,475.18 | 03/02/2023 |
| 20232923 | ESO SOLUTIONS, INC. | ESO HANDTEVY INTEGRATION | \$795.00 | 06/15/2023 |
| 20230912 | ESPANA BODYSHOP INC | REPAIRS POLICE PATROL VEH#20006 | \$5,770.59 | 10/26/2022 |
| 20233564 | ESPANA BODYSHOP INC | COLLISION AND BODY REPAIR SERVS FOR CITY VEH | \$20,000.00 | 08/28/2023 |
| 20230326 | ETR LLC | INSTALL 4 FERNO INX COT FLR MOUNTS IN 4 RESCUE UNI | \$10,000.00 | 10/03/2022 |
| 20230892 | EVERGLADES ENVIRONMENTAL CARE, INC. | FY 23 - GROUNDS MAINTENANCE SERVICES | \$253,500.00 | 10/21/2022 |
| 20232029 | EVERGLADES ENVIRONMENTAL CARE, INC. | FY 23 GROUNDS MAINTENANCE SERVICES - NEW CONTRACT | \$757,000.00 | 02/24/2023 |
| 20233600 | EVERGREEN SOLUTIONS, LLC | COMPENSATION AND CLASSIFICATION STUDY | \$97,000.00 | 09/05/2023 |
| 20232508 | EVERLAST PRODUCTION INC | AUDIO RENTAL MBPD HOMICIDE TRAINING | \$7,090.00 | 05/08/2023 |

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|----------|--|--|----------------|------------|
| 20233426 | EVERLAST PRODUCTION INC | RDA - LIGHTING EQUIPMENT RENTAL AT MBCC | \$6,160.00 | 08/18/2023 |
| 20232259 | EVO EXHIBITS, LLC | DESIGN AND PRODUCTION OF AN EXHIBITION BOOTH | \$84,146.00 | 03/27/2023 |
| 20232391 | EVO EXHIBITS, LLC | MANAGEMENT SERVICES | \$9,146.15 | 04/18/2023 |
| 20231150 | EXIGIS LIMITED LIABILITY COMPANY | INSURANCE AND INSURANCE SERVICES, (ALL TYPES) | \$32,550.72 | 11/09/2022 |
| 20221654 | EXP U.S. SERVICES INC. | SMART CITY LIGHTING PHASE 1B | \$370,049.39 | 01/12/2022 |
| 20232344 | EXTREME CANOPY INC | UMBRELLAS FOR PICKLEBALL COURTS | \$4,295.00 | 04/07/2023 |
| 20232371 | FABRIWELD CORPORATION | GUARDIAN BREACHING SHIELD | \$4,460.00 | 04/13/2023 |
| 20230560 | FAIRCHILD TROPICAL BOTANIC GARDEN INC | ROUTINE ORCHID MAINTENANCE (LRM 800 BLOCK) | \$2,400.00 | 10/10/2022 |
| 20232824 | FAIRCHILD TROPICAL BOTANIC GARDEN INC | THE MILLION ORCHID PROJECT | \$18,750.00 | 05/31/2023 |
| 20231402 | FARO TECHNOLOGIES, INC. | SOFTWARE ANNUAL LICENSE RENEWAL FARO FOCUS 3D X330 | \$8,150.00 | 12/05/2022 |
| 20231825 | FARO TECHNOLOGIES, INC. | FARO LASER SCANNER FOCUS3D X CALIBRATION | \$4,030.00 | 01/26/2023 |
| 20233031 | FAST RESPONSE MARINE TOWING & SALVAGE LLC | MARINE DERELICT VESSEL REMOVAL CASE 2023-09352 | \$4,850.00 | 06/27/2023 |
| 20232456 | FAST-DRY CORPORATION | FLAMINGO PARK TENNIS CENTER BENCHES | \$13,773.33 | 04/30/2023 |
| 20232468 | FAST-DRY CORPORATION | NORTH SHORE PARK TENNIS CENTER | \$1,995.00 | 05/01/2023 |
| 20232494 | FAST-DRY COURTS, INC | NORTH SHORE PARK TENNIS CENTER | \$1,995.00 | 05/04/2023 |
| 20232895 | FAST-DRY COURTS, INC | RESURFACING BASKETBALL COURTS AT PALM ISLAND PARK | \$5,896.80 | 06/09/2023 |
| 20233341 | FAST-DRY COURTS, INC | PALM ISLAND PARK TENNIS COURTS RESURFACING | \$33,975.00 | 08/10/2023 |
| 20230443 | FEDERAL EXPRESS CORPORATION | EXPRESS DELIVERY | \$2,500.00 | 10/06/2022 |
| 20230853 | FEDERAL EXPRESS CORPORATION | COURIER/DELIVERY SERVICES INCLUDE AIR COURIER SERV | \$200.00 | 10/19/2022 |
| 20230906 | FEDERAL EXPRESS CORPORATION | ADMIN, FEDEX, NEW PO FOR FY23 | \$700.00 | 10/24/2022 |
| 24746 | FENTRESS ARCHITECTS, LTD., INC. | FENTRESS ARCHITECTS-DESIGN CRI | \$8,230,001.00 | 05/21/2014 |
| 20222497 | FERGUSON ENTERPRISES LLC | PURCHASE AND DELIVERY OF FORD FITTINGS | \$76,025.80 | 05/05/2022 |
| 20223017 | FERGUSON ENTERPRISES LLC | PURCHASE & DELIVERY OF WATER FITTINGS | \$42,001.20 | 07/21/2022 |
| 20223275 | FERGUSON ENTERPRISES LLC | PURCHASE & DELIVERY OF WATER PIPE | \$8,760.00 | 08/19/2022 |
| 20230547 | FERGUSON ENTERPRISES LLC | METER BOXES AND COVERS | \$20,000.00 | 10/10/2022 |
| 20230805 | FERGUSON ENTERPRISES LLC | PURCHASE & DELIVERY OF CASTINGS AND FITTINGS | \$232.80 | 10/17/2022 |
| 20230865 | FERGUSON ENTERPRISES LLC | POLLARDWATER GATOR GRIP VALVE AND KEY | \$2,028.21 | 10/20/2022 |
| 20230866 | FERGUSON ENTERPRISES LLC | PURCHASE & DELIVERY OF WATER FITTINGS FOR STOCK | \$5,924.80 | 10/20/2022 |
| 20231132 | FERGUSON ENTERPRISES LLC | INSERT FORD FITTINGS | \$1,380.00 | 11/08/2022 |
| 20231335 | FERGUSON ENTERPRISES LLC | PURCHASE & DELIVERY OF FLANGE ADAPTERS & BUSHINGS | \$1,306.80 | 11/28/2022 |
| 20231504 | FERGUSON ENTERPRISES LLC | 6 INCH GALVANIZED S40 PIPE | \$676.14 | 12/13/2022 |
| 20231569 | FERGUSON ENTERPRISES LLC | PUR & DEL OF CASTING ROUND SOLID COVER & FLANGES | \$4,113.60 | 12/19/2022 |
| 20231667 | FERGUSON ENTERPRISES LLC | PURCHASE AND DELIVERY OF METER BOXES AND COVERS | \$14,500.00 | 01/04/2023 |
| 20231700 | FERGUSON ENTERPRISES LLC | PURCHASE AND DELIVERY OF FORD FITTINGS FY 2022 | \$21,422.70 | 01/09/2023 |
| 20231812 | FERGUSON ENTERPRISES LLC | FIRE HYDRANT ACCESORIES AND PARTS | \$20,000.00 | 01/25/2023 |
| 20231986 | FERGUSON ENTERPRISES LLC | PURCHASE & DELIVERY OF BACKFLOW DEVICES | \$72,903.10 | 02/16/2023 |
| 20232305 | FERGUSON ENTERPRISES LLC | ECLIPSE RATCHET VALVE WRENCH | \$2,223.00 | 03/31/2023 |
| 20232404 | FERGUSON ENTERPRISES LLC | PUR & DEL OF ADAPTERS, SPOOL PIPE, TRANS GASKETS | \$770.40 | 04/21/2023 |
| 20232537 | FERGUSON ENTERPRISES LLC | PUR & DEL OF GATE VALVES AND 6" ADAPTERS | \$2,332.26 | 05/09/2023 |
| 20232558 | FERGUSON ENTERPRISES LLC | PUR & DEL OF PIPE DESCALER AND PIPE WRENCHES | \$2,944.71 | 05/13/2023 |
| 20232837 | FERGUSON ENTERPRISES LLC | FY 2022 PO FOR PURCHASE OF PIPE FITTINGS | \$4,104.00 | 05/31/2023 |
| 20232927 | FERGUSON ENTERPRISES LLC | PLUMBING EQUIPMENT, FIXTURES, AND SUPPLIES | \$1,663.47 | 06/15/2023 |
| 20233014 | FERGUSON ENTERPRISES LLC | MULLER TAPPING CUTTING GREASE | \$257.25 | 06/23/2023 |
| 20233161 | FERGUSON ENTERPRISES LLC | JCM 4" X 12" REPAIR CLAMPS | \$785.60 | 07/18/2023 |
| 20233162 | FERGUSON ENTERPRISES LLC | 2" X 1" BRASS REDUCER BUSHINGS | \$865.80 | 07/18/2023 |
| 20233358 | FERGUSON ENTERPRISES LLC | ZURN EPOXY COATED DI GRATES | \$3,906.54 | 08/11/2023 |
| 20233363 | FERGUSON ENTERPRISES LLC | PURCHASE & DEL OF JCM FLANGED COUPLING ADAPTERS | \$17,270.50 | 08/13/2023 |
| 20233399 | FERGUSON ENTERPRISES LLC | AFC SEMPER IMPULSE KIT BASIC PLAN RENEWAL | \$2,225.00 | 08/16/2023 |
| 20233431 | FERGUSON ENTERPRISES LLC | TRANSMITTER LOGGERS HPR 32A | \$4,998.00 | 08/18/2023 |
| 20233432 | FERGUSON ENTERPRISES LLC | TRANSMITTER LOGGER HPR CABLES | \$619.00 | 08/18/2023 |
| 20233456 | FERGUSON ENTERPRISES LLC | 12" BELL JOINT LEAK CLAMP | \$1,304.80 | 08/22/2023 |
| 20233507 | FERGUSON ENTERPRISES LLC | HYDRO GUARD FLUSHING SYSTEM | \$11,647.48 | 08/24/2023 |
| 20233508 | FERGUSON ENTERPRISES LLC | PURCHASE AND DELIVERY OF 16" MEGAFKABGE 316SS | \$4,868.74 | 08/24/2023 |
| 20231145 | FERNICH INC | WH - PAINT FOR PAINTING | \$7,000.00 | 11/08/2022 |
| 20232047 | FERNICH INC | BCH - PAINT FOR PAINTING OF LIFE GUARD TOWERS | \$500.00 | 03/01/2023 |
| 20230344 | FERNO-WASHINGTON, INC. | FERNO STRETCHERS REPLACEMENT PARTS | \$15,000.00 | 10/03/2022 |
| 20231977 | FIFTH ASSET, INC. | CONSULTING SERVICES YEAR 1 | \$27,500.00 | 02/15/2023 |
| 20230770 | FIFTY SIX SIXTY COLLINS AVE. CONDOMINIUM, INC. | 5660 COLLINS AVE - LEASE AGREEMENT YR4 | \$40,645.44 | 10/14/2022 |
| 20232017 | FIKON, CORP | SHIP HOMEOWNER REHABILITATION PROJECT. ALIDA CASTE | \$48,039.00 | 02/23/2023 |
| 20233433 | FIKON, CORP | HOMEOWNER REHAB-CONSTRUCTION SERVICES, GENERAL | \$38,000.00 | 08/18/2023 |
| 20231143 | FIRE-DEX GW, LLC | BUNKER GEAR (TURN OUT GEAR) | \$15,000.00 | 11/08/2022 |
| 20232531 | FISHER SCIENTIFIC COMPANY LLC | FACEPIECE AV 3000 AND AIR PACK | \$10,000.00 | 05/09/2023 |
| 20232618 | FLA GUN CENTER OF BROWARD CORP | CLOTHES NEW POLICE OFFICERS | \$6,469.20 | 05/22/2023 |

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|----------|---|--|--------------|------------|
| 20230365 | FLEETPRIDE, INC. | OEM AND OE PARTS FOR OWNED HEAVY EQ | \$6,000.00 | 10/03/2022 |
| 20231147 | FLEETPRIDE, INC. | VEHICLE PARTS, AIR DRYER, WIPER | \$10,000.00 | 11/09/2022 |
| 20232510 | FLORIDA BULLET INCORPORATED | AMMUNITIONS | \$4,728.90 | 05/08/2023 |
| 20222734 | FLORIDA FARM DIRECT, LLC | OCS / CDBG GORCERY DELIVERY PROGRAM | \$78,452.82 | 06/07/2022 |
| 20231486 | FLORIDA FARM DIRECT, LLC | OCS / CDBG GORCERY DELIVERY PROGRAM | \$21,547.18 | 12/12/2022 |
| 20232357 | FLORIDA FARM DIRECT, LLC | OCS / CDBG GROCERY DELIVERY PROGRAM | \$64,899.63 | 04/11/2023 |
| 20171261 | FLORIDA POWER & LIGHT COMPANY | FAC ALTOS DEL MAR PARK, FPL UN | \$149,579.00 | 03/24/2017 |
| 20201220 | FLORIDA POWER & LIGHT COMPANY | PALM & HIBISCUS, FPL, NEW PO | \$41,747.41 | 01/02/2020 |
| 20220762 | FLORIDA POWER & LIGHT COMPANY | VENETIAN ISLANDS SAN MARINO, FPL | \$35,915.01 | 10/27/2021 |
| 20220764 | FLORIDA POWER & LIGHT COMPANY | VENETIAN ISLAND RIVO ALTO, FPL | \$50,129.77 | 10/27/2021 |
| 20220765 | FLORIDA POWER & LIGHT COMPANY | VENETIAN ISLAND -DILIDO ISLAND , FPL | \$52,921.08 | 10/27/2021 |
| 20232386 | FLORIDA RECREATIONAL SUPPLY INC. | REFINISH POOL TABLES AT SCOTT RAKOW YOUTH CENTER | \$1,500.00 | 04/18/2023 |
| 20231085 | FLORIDA SUPERIOR SAND, INC | MBGC-TOPDRESSING SAND | \$9,475.00 | 11/04/2022 |
| 20231086 | FLORIDA SUPERIOR SAND, INC | MBGC-BUNKER SAND | \$8,890.00 | 11/04/2022 |
| 20231087 | FLORIDA SUPERIOR SAND, INC | NSGC-BUNKER SAND | \$8,890.00 | 11/04/2022 |
| 20231095 | FLORIDA SUPERIOR SAND, INC | MBGC-DIVOT MIX 80/20 | \$10,687.50 | 11/04/2022 |
| 20231125 | FLORIDA SUPERIOR SAND, INC | NSGC-TOPDRESSING SAND | \$9,475.00 | 11/08/2022 |
| 20231135 | FLORIDA SUPERIOR SAND, INC | NSGC-DIVOT MIX 80/20 | \$10,687.50 | 11/08/2022 |
| 20231397 | FLORIDA SUPERIOR SAND, INC | NSGC- PAST DUE INVOICES FY2022 | \$4,344.55 | 12/02/2022 |
| 20231464 | FLORIDA SUPERIOR SAND, INC | MBGC-CONCRETE SCREENINGS | \$5,302.50 | 12/08/2022 |
| 20233082 | FLORIDA SUPERIOR SAND, INC | VOLLEYBALL SAND FOR LUMMUS PARK | \$15,440.00 | 07/06/2023 |
| 20232206 | FLORIDA TRANSCOR INC | 200 QTY 42" DELINEATORS - CITY WIDE DEPOLYMENT | \$6,250.00 | 03/19/2023 |
| 20232268 | FLORIDA TRANSCOR INC | 100QTY 36" TRAFFIC CONES - ESPAÑOLA WAY | \$2,450.00 | 03/27/2023 |
| 20232337 | FLORIDA TRANSCOR INC | TRAFFIC DELINEATORS | \$5,575.00 | 04/06/2023 |
| 20232492 | FLORIDA TRANSCOR INC | PS - SPEED HUMPS FOR FLEET ENTRANCE & EXIT | \$3,369.00 | 05/03/2023 |
| 20181805 | FLORIDA TRANSPORTATION ENGINEERING, INC | TRAFFIC ENGINEERING CONSULTING | \$74,970.50 | 06/07/2018 |
| 20230729 | FLOTECH ENVIRONMENTAL, LLC | ROUTINE INSPECTION SERVICES | \$470,000.00 | 10/13/2022 |
| 20230730 | FLOTECH ENVIRONMENTAL, LLC | STORM WATER PIPE CLEANING SERVICES | \$970,000.00 | 10/13/2022 |
| 20230891 | FLOTECH ENVIRONMENTAL, LLC | PUBLIC WORKS SANITARY SEWER CLEANING | \$311,000.00 | 10/21/2022 |
| 20231008 | FLOTECH ENVIRONMENTAL, LLC | EMERGENCY PO - 2022 HURRICANE IAN - TR - 8791789 | \$28,153.05 | 11/01/2022 |
| 20231338 | FLOTECH ENVIRONMENTAL, LLC | EMERGENCY PO - 2022 HURRICANE NICOL - TR - 6342538 | \$31,207.95 | 11/28/2022 |
| 20232166 | FLOTECH ENVIRONMENTAL, LLC | STORMWATER OUTFALL REHABILITAION BACKFLOW DEVICES | \$96,000.00 | 03/13/2023 |
| 20232433 | FLOTECH ENVIRONMENTAL, LLC | PRK - PLUMBING SYSTEM UPDATE AT 16TH ST GARAGE | \$6,910.00 | 04/27/2023 |
| 20232434 | FLOTECH ENVIRONMENTAL, LLC | PRK - FLOOD CONTROL AT 7TH ST GARAGE ENTRANCE | \$4,475.00 | 04/27/2023 |
| 20233171 | FLOTECH ENVIRONMENTAL, LLC | PRK - DRAIN PIPES & WELLS CLEANING AT FLAMINGO GAR | \$2,889.27 | 07/19/2023 |
| 20231887 | FLTVT, LLC | (16) 2023 TOYOTA RAV4 LE HYBRID PUR 2023-13 | \$495,744.00 | 02/06/2023 |
| 20232123 | FLTVT, LLC | 2 TOYOTA HIGHLANDER HYBRID PUR 2023-19 | \$40,556.00 | 03/08/2023 |
| 20232124 | FLTVT, LLC | 2 TOYOTA HIGHLANDER HYBRID PUR 2023-19 | \$40,556.00 | 03/08/2023 |
| 20232275 | FLTVT, LLC | 4 TOYOTA HIGHLANDER HYBRID PUR 2023-22 | \$40,605.00 | 03/28/2023 |
| 20232276 | FLTVT, LLC | 4 TOYOTA HIGHLANDER HYBRID PUR 2023-22 | \$118,719.00 | 03/28/2023 |
| 20231528 | FLUID CONTROL SPECIALTIES INC | DEZURIK PUMPING EQUIPMENT AND ACCESSORIES | \$155,160.00 | 12/14/2022 |
| 20231618 | FLUID MANAGEMENT SYSTEMS, INC. | FURNISH & DELIVER 21K GALLON SEDIMENT TANK | \$3,847.73 | 12/28/2022 |
| 20230349 | FORD MIDWAY MALL, INC. | VEHICLE INSPECTION SERVICES | \$14,000.00 | 10/03/2022 |
| 20231474 | FORD QUALITY FLEET CARE | REPAIR NOT COVERED UNDER WARRANTY FOR VEH 18406 | \$915.83 | 12/09/2022 |
| 20232891 | FORD QUALITY FLEET CARE | SERVICES FOR CITY VEHICLES | \$40.00 | 06/09/2023 |
| 20232037 | FORENSIS TECHNOLOGIES, LLC | DOCUMENT SCANNING SERVICES | \$3,800.00 | 02/27/2023 |
| 20231545 | FORMAX, LLC | EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENE | \$1,585.00 | 12/15/2022 |
| 20231353 | FORMS & SURFACES, INC. | TRADIA BOLLARDS, POLES, AND REPLACEMENT PARTS | \$76,613.00 | 11/28/2022 |
| 20233360 | FORMS & SURFACES, INC. | RDA - BOLLARD REPLACEMENT AT EUCLID | \$2,931.00 | 08/11/2023 |
| 20230807 | FORTILINE, INC. | PURCHASE & DELIVERY OF JCM CLAMPS | \$5,777.48 | 10/17/2022 |
| 20230808 | FORTILINE, INC. | PURCHASE & DELIVERY OF CASTINGS AND FITTINGS | \$4,202.00 | 10/17/2022 |
| 20230868 | FORTILINE, INC. | PURCHASE & DELIVERY OF WATER FITTINGS FOR STOCK | \$2,232.00 | 10/20/2022 |
| 20230992 | FORTILINE, INC. | PURCHASE & DELIVERY OF BRASS FITTINGS | \$3,387.36 | 10/31/2022 |
| 20231130 | FORTILINE, INC. | PURCHASE & DELIVERY OF 15" PIPES & FITTINGS | \$2,075.64 | 11/08/2022 |
| 20231172 | FORTILINE, INC. | 16" TJ DIP PR250 PIPE | \$2,996.00 | 11/10/2022 |
| 20231284 | FORTILINE, INC. | PURCHASE OF SPIGOTS, REDUCER AND SLEEVE (FY2022) | \$8,701.74 | 11/21/2022 |
| 20231392 | FORTILINE, INC. | PURCHASE & DEL OF PIPES & VALVES - COLLINS CANAL | \$10,285.00 | 11/29/2022 |
| 20231568 | FORTILINE, INC. | PURCHASE & DELIVERY OF SADDLEES REDUCER COUPLINGS | \$46.56 | 12/19/2022 |
| 20231663 | FORTILINE, INC. | PUBLIC WORKS AND RELATED SERVICES | \$7,236.00 | 01/03/2023 |
| 20231685 | FORTILINE, INC. | PURCHASE & DELIVER OF INFLATABLE PIPE PLUGS | \$24,210.00 | 01/09/2023 |
| 20231732 | FORTILINE, INC. | PURCHASE AND DEL OF HDPE FLAP VALVES PS37&PS45 | \$26,338.80 | 01/17/2023 |
| 20231935 | FORTILINE, INC. | SEWAGE PUMPS 115V 20FT CORD | \$10,241.46 | 02/09/2023 |
| 20231955 | FORTILINE, INC. | PURCHASE OF SPIGOTS, REDUCER AND SLEEVE - FY2022 | \$8,701.74 | 02/14/2023 |

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| 20232000 | FORTILINE, INC. | PURCHASE AND DELIVERY OF VALVES AND MEGA LUGS | \$16,778.02 | 02/21/2023 |
| 20232073 | FORTILINE, INC. | VALVE BOXES AND COVERS | \$3,972.00 | 03/02/2023 |
| 20232075 | FORTILINE, INC. | CIRCULAR DECORATIVE DUCTILE IRON GRATE | \$750.00 | 03/02/2023 |
| 20232216 | FORTILINE, INC. | BUSHINGS & COUPLINGS FOR UMS EXCHANGES | \$1,123.50 | 03/21/2023 |
| 20232230 | FORTILINE, INC. | PUR & DEL OF PIPES/VALVES COLLINS CANAL FY2022 PO | \$10,285.00 | 03/22/2023 |
| 20232273 | FORTILINE, INC. | PURCHASE & DELIVERY OF SEWER PIPE FITTINGS FY2022 | \$163.62 | 03/28/2023 |
| 20232316 | FORTILINE, INC. | ADJUSTABLE RINGS AND COUPLINGS | \$947.37 | 04/04/2023 |
| 20232401 | FORTILINE, INC. | IRRIGATION SYSTEM AT BRITTANY BAY | \$5,100.00 | 04/20/2023 |
| 20232409 | FORTILINE, INC. | PUR & DEL OF STAINLESS STEEL BAND REPAIR FOR PS28 | \$9,450.78 | 04/21/2023 |
| 20232536 | FORTILINE, INC. | PUR & DEL OF GATE VALVES AND 6" ADAPTERS | \$4,476.96 | 05/09/2023 |
| 20232587 | FORTILINE, INC. | HULK 6" AND 8" COUPLINGS | \$3,872.00 | 05/18/2023 |
| 20232627 | FORTILINE, INC. | 16 X 2 OVERSIZE TAPPING SADDLES | \$780.00 | 05/22/2023 |
| 20232798 | FORTILINE, INC. | PURCHASE & DELIVERY OF REPAIR CLAMPS AND COUPLINGS | \$7,366.80 | 05/25/2023 |
| 20232928 | FORTILINE, INC. | 316 REPAIR CLAMPS FOR PS28 | \$34,854.00 | 06/15/2023 |
| 20232991 | FORTILINE, INC. | FW600 ATMOSPHERIC DISCHARGE 2" VALVE & PIPING | \$3,179.00 | 06/22/2023 |
| 20233164 | FORTILINE, INC. | PURCHASE & DELIVERY OF DUCTILE MEGALUGS & ACC KITS | \$6,258.00 | 07/18/2023 |
| 20233165 | FORTILINE, INC. | 15" FERNCO ADAPTER CLAY TO PVC | \$423.20 | 07/18/2023 |
| 20233281 | FORTILINE, INC. | 1/2 H SEWAGE PUMP ABS PART | \$10,530.00 | 08/02/2023 |
| 20233290 | FORTILINE, INC. | 20 LIFT W HOSE AND GAUGE | \$1,000.00 | 08/03/2023 |
| 20233403 | FORTILINE, INC. | PURCHASE & DELIVERY OF DRESSER COUPLINGS | \$174.72 | 08/16/2023 |
| 20231917 | FORTS SERVICES LLC | PS - RENTAL OF TENT FOR SPRING BREAK FIRE DEPT | \$10,000.00 | 02/08/2023 |
| 20231275 | FOSTER & COMPANY INC | WH - STOCK MATERIALS FOR REPAIRS | \$3,000.00 | 11/18/2022 |
| 20230702 | FOUR MILE ROAD LLC | PARTS, EQUIPMENT & REPAIR SERVICES | \$15,000.00 | 10/12/2022 |
| 20232780 | FOUR MILE ROAD LLC | 7X JOHN DEERE GATORS FOR SANITATION PUR 2023-16 | \$127,213.09 | 05/24/2023 |
| 20232804 | FOUR MILE ROAD LLC | (1) JOHN DEERE GATOR FOR FIRE DEPT PUR 2023-27 | \$21,287.32 | 05/26/2023 |
| 20233102 | FOUR MILE ROAD LLC | (13) JOHN DEERE GATORS AS PER PUR-2023-38 | \$242,859.95 | 07/10/2023 |
| 20233386 | FOUR MILE ROAD LLC | PURCHASING (1) UTV FOR FACILITIES AS PUR-2022-33 | \$22,544.08 | 08/15/2023 |
| 20220477 | FPI SECURITY SERVICES, INC. | PS - FIRE WATCH FOR HISTORIC CITY HALL | \$15,000.00 | 10/11/2021 |
| 20230797 | FPI SECURITY SERVICES, INC. | SECURITY GUARD HALLOWEEN 2022 - LINCOLN RD | \$4,246.32 | 10/17/2022 |
| 20230960 | FPI SECURITY SERVICES, INC. | SECURITY GUARD BUILDING DEPARTMENT FY2023 | \$101,000.00 | 10/27/2022 |
| 20231017 | FPI SECURITY SERVICES, INC. | CC - FIRE WATCH SERVICES AT 777 BLDG. | \$318.16 | 11/02/2022 |
| 20231031 | FPI SECURITY SERVICES, INC. | RDA - COLONY THEATRE SECURITY SERVICES FIRE WATCH | \$989.91 | 11/02/2022 |
| 20231071 | FPI SECURITY SERVICES, INC. | SECURITY GUARD POLICE FY2023 | \$417,688.00 | 11/04/2022 |
| 20231180 | FPI SECURITY SERVICES, INC. | SECURITY ALLISON ISLAND & BISCAYNE BEACH FY 2023 | \$383,932.17 | 11/10/2022 |
| 20231213 | FPI SECURITY SERVICES, INC. | SECURITY GUARDS PARKING DEPARTMENT GARAGE 7 | \$246,000.98 | 11/15/2022 |
| 20231405 | FPI SECURITY SERVICES, INC. | SECURITY SERVICE CUSTOMER SERVICE CENTER FY2023 | \$62,721.00 | 12/05/2022 |
| 20232136 | FPI SECURITY SERVICES, INC. | SECURITY SPRING BREAK 2023 | \$70,686.56 | 03/09/2023 |
| 20232463 | FPI SECURITY SERVICES, INC. | RDA - FIRE WATCH SERVICES AT COLONY THEATER | \$5,000.00 | 05/01/2023 |
| 20232779 | FPI SECURITY SERVICES, INC. | SECURITY MDW 2023 | \$77,298.72 | 05/24/2023 |
| 20233213 | FPI SECURITY SERVICES, INC. | CC - FIRE WATCH SERVICES AT 777 BLDG. | \$5,861.70 | 07/26/2023 |
| 20230631 | FRANMAR CORPORATION | FY23 - EMERGENCY BUS TRANSPORTATION SERVICES | \$3,000.00 | 10/11/2022 |
| 20230632 | FRANMAR CORPORATION | FY23 - PROGRAMMING BUS SERVICES | \$20,000.00 | 10/11/2022 |
| 20230641 | FRANMAR CORPORATION | FY23 - SENIOR BUS SERVICES | \$27,000.00 | 10/11/2022 |
| 20232803 | FRANMAR CORPORATION | SUMMER CAMP BUS SERVICES FY23 | \$25,000.00 | 05/26/2023 |
| 20171184 | FRANZ ACKERMANN | ART OBJECTS | \$750,000.00 | 03/06/2017 |
| 20230769 | FREDERCK M KEROFF MD | MEDICAL DIRECTOR TO MBFD EMS FIRE DEPT | \$49,567.00 | 10/14/2022 |
| 20230708 | FRIENDLY JOHN, INC. | PS - PORTABLE TOILETS FOR SANITATION AT 17TH ST PG | \$15,000.00 | 10/12/2022 |
| 20230799 | FRIENDLY JOHN, INC. | FY 23 PUMPOUT TRAILER SERVICE | \$14,800.00 | 10/17/2022 |
| 20231810 | FRIENDLY JOHN, INC. | PORTABLE TOILETS FOR WASTE HAZARDOUS EVENTS | \$2,340.00 | 01/25/2023 |
| 20231973 | FRIENDLY JOHN, INC. | FY 23 RENTAL OF PORTABLE RESTROOMS (PORT-O-LETS) | \$24,900.00 | 02/15/2023 |
| 20232032 | FRIENDLY JOHN, INC. | PS - PORTABLE TOILETS FOR SANITATION AT 17TH ST PG | \$26,654.10 | 02/27/2023 |
| 20231010 | FRIENDS OF THE BASS MUSEUM INC | FRIENDS OF THE BASS STEAM PLUS | \$381,000.00 | 11/01/2022 |
| 20231546 | FRUHAUF UNIFORMS, INC. | EDUCATIONAL SERVICES - MARCHING BAND UNIFORMS | \$22,774.56 | 12/15/2022 |
| 20233208 | FUSION UNIFORMS & LINENS, INC. | MBGC-UNIFORMS | \$4,041.33 | 07/26/2023 |
| 20233212 | FUSION UNIFORMS & LINENS, INC. | NSGC-UNIFORMS | \$2,672.61 | 07/26/2023 |
| 20231944 | FWR, LLC | MULCH FOR CITYWIDE PARK IMPROVEMENTS | \$5,000.00 | 02/11/2023 |
| 20230735 | G7 HOLDINGS, INC. | REMOVAL & DISPO OF CONSTRUCTION DEBRIS/ASPHALT | \$14,999.00 | 10/13/2022 |
| 20231219 | G7 HOLDINGS, INC. | REMOVAL & DISPO OF CONSTRUCTION DEBRIS/ASPHALT | \$85,000.00 | 11/15/2022 |
| 20231539 | G7 HOLDINGS, INC. | PURCHASE & DELIVERY OF ROCK & SAND FY2022 | \$9,886.00 | 12/15/2022 |
| 20231749 | G7 HOLDINGS, INC. | EMERGENCY PO - 2022 HURRICANE NICOLE - TR - 5702207 | \$2,155.60 | 01/18/2023 |
| 20231341 | GABRIEL ROEDER SMITH & COMPANY | CMB EMPLOYEE RETIREMENT PLAN/FIREFIGHTERS POLICE | \$5,619.00 | 11/28/2022 |
| 20232294 | GALLAGHER BASSETT SERVICES, INC. | PS - ASBESTOS REPORT AT MBPD HEADQUARTERS | \$2,100.00 | 03/30/2023 |
| 20231103 | GALLS PARENT HOLDINGS, LLC | SAFETY VEST, & WORD HEAT PRESS - Q.M. | \$3,254.00 | 11/07/2022 |

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| 20231620 | GALLS PARENT HOLDINGS, LLC | RAIN JACKETS - Q.M. | \$4,340.00 | 12/28/2022 |
| 20232250 | GALLS PARENT HOLDINGS, LLC | FLASHLIGHTS LID HL | \$4,484.85 | 03/25/2023 |
| 20232614 | GALLS PARENT HOLDINGS, LLC | MONADNOCKS BATONS | \$4,612.95 | 05/22/2023 |
| 20233145 | GALLS PARENT HOLDINGS, LLC | TRAFFIC VEST NEW HIRES | \$4,092.38 | 07/14/2023 |
| 20231481 | GANNETT FLEMING, INC. | 72ND & 73RD ST GREEN BICYCLE LANES FDOT DESIGN VAR | \$4,089.40 | 12/10/2022 |
| 20212888 | GARBER FORD, INC. | FY21-SIXTY NINE PUI. POLICE VEHICLES | \$2,709,354.00 | 08/18/2021 |
| 20231226 | GARBER FORD, INC. | 4X F250 CREW CAB WITH STAKE BODY PUR 2023-06 | \$207,750.00 | 11/16/2022 |
| 20231280 | GARBER FORD, INC. | F23 3X F250 PER PUR 2023-05 | \$46,671.10 | 11/18/2022 |
| 20231281 | GARBER FORD, INC. | F23 3X F250 PER PUR 2023-05 | \$86,043.00 | 11/18/2022 |
| 20231867 | GARBER FORD, INC. | 1X CHEVROLET TAHOE FOR DUI UNIT PUR 2023-14 | \$40,293.00 | 02/02/2023 |
| 20231989 | GARBER FORD, INC. | 4X F250 CREW CAB WITH STAKE BODY PUR 2023-06 | \$217,420.00 | 02/16/2023 |
| 20232093 | GARBER FORD, INC. | 1X T350 CARGO VAN BEV PUR 2023-21 | \$56,094.00 | 03/06/2023 |
| 20232131 | GARBER FORD, INC. | 1X T350 CARGO VAN HIGH ROOF BEV PUR 2022-71 | \$60,165.00 | 03/08/2023 |
| 20233598 | GARBER FORD, INC. | PURCHASING (3) FORD TRANSIT VANS PER PUR-2023-51 | \$161,035.00 | 09/05/2023 |
| 20232482 | GARDEN OF SOUL FOOD, INC | CATERING FOR THE SENIOR'S ART GALLERY | \$4,500.00 | 05/02/2023 |
| 20232483 | GARDEN OF SOUL FOOD, INC | CATERING FOR THE SENIOR'S BRUNCH | \$6,200.00 | 05/02/2023 |
| 20233026 | GARDEN OF SOUL FOOD, INC | CATERING FOR SRYC SUMMER CAMP EVENT | \$1,810.00 | 06/27/2023 |
| 20233323 | GARDEN OF SOUL FOOD, INC | CATERING FOR SUMMER CAMP BONUS TRIP | \$3,920.00 | 08/08/2023 |
| 20231655 | GARTNER INC. | GARTNER CONSULTING SERVICES | \$97,503.67 | 12/30/2022 |
| 20232996 | GASSANT ENTERPRISES LLC | NSGC-SMALL TOOLS | \$3,483.00 | 06/22/2023 |
| 20231899 | GATEWAYS UNLIMITED, INC. | CLOTHING ACCESSORIES (SEE CLASS 800 FOR SHOES AND | \$1,568.00 | 02/06/2023 |
| 20230424 | GE SOFTWARE, INC. | FUEL SOFTWARE LICENSE AGREEMENT | \$6,000.00 | 10/05/2022 |
| 20230945 | GENERAL ASPHALT CO., LLC | ROAD AND HIGHWAY BUILDING MATERIALS (ASPHALTIC) | \$65,000.00 | 10/26/2022 |
| 20231004 | GENERAL WELDING SERVICE ENTERPRISES, INC | WELDING SERVICES & MANUFACTURE | \$15,000.00 | 11/01/2022 |
| 20230821 | GENUINE PARTS COMPANY | OEM AND OE PARTS AND SERVICES | \$55,000.00 | 10/17/2022 |
| 20231002 | GENUINE PARTS COMPANY | VEHICLE PARTS | \$20,000.00 | 10/31/2022 |
| 20232277 | GENUINE PARTS COMPANY | SUPPLY CHAIN INVENTORY MANAGEMENT & SERVICES | \$572,000.00 | 03/28/2023 |
| 20231339 | GEOCUE GROUP, INC. | EQUIPMENT MAINTENANCE & REPAIR SERV- LIDAR/DRONE | \$11,000.00 | 11/28/2022 |
| 20233563 | GEOPLIANT LLC | CRISIS TRACK DISASTER MGMT SOFTWARE | \$3,202.50 | 08/26/2023 |
| 20231018 | GEOVIEW, INC. | CC - UNDERGROUND UTILITY LOCATION BY 555 | \$1,600.00 | 11/02/2022 |
| 20231000 | GETTING GREEN PLANT SERVICE INC | PURCHASE TREES | \$970.00 | 10/31/2022 |
| 20231225 | GETTING GREEN PLANT SERVICE INC | MIAMI BEACH HIGH PTSA TREE DONATION | \$2,420.00 | 11/16/2022 |
| 20231848 | GETTING GREEN PLANT SERVICE INC | NORMANDY FOUNTAIN BUSINESS ASSOC. TREE GIVEAWAY | \$3,392.00 | 01/30/2023 |
| 20232392 | GETTING GREEN PLANT SERVICE INC | TURTLE FEST TREE GIVEAWAY | \$5,200.00 | 04/18/2023 |
| 20232538 | GETTING GREEN PLANT SERVICE INC | STAKES - LODGING TREE POLES | \$1,140.00 | 05/09/2023 |
| 20232583 | GETTING GREEN PLANT SERVICE INC | PURCHASE PLANT MATERIAL | \$4,790.00 | 05/16/2023 |
| 20233236 | GETTING GREEN PLANT SERVICE INC | PALM TREE PURCHASE | \$44,650.00 | 07/28/2023 |
| 20233517 | GETTING GREEN PLANT SERVICE INC | PLANT MATERIAL | \$1,701.25 | 08/25/2023 |
| 20231879 | GFA INTERNATIONAL, INC. | FLAMINGO HISTORIC LODGE, GFA, NEW PO | \$2,314.12 | 02/06/2023 |
| 20232937 | GFA INTERNATIONAL, INC. | SEWER PUMP STATION IN ALTON RD | \$4,840.53 | 06/15/2023 |
| 20230678 | GHX INDUSTRIAL, LLC | BLANKET PURCHASE FOR PIPES | \$3,557.75 | 10/11/2022 |
| 20230725 | GHX INDUSTRIAL, LLC | BLANKET PURCHASE FOR PIPES | \$3,000.00 | 10/13/2022 |
| 20231737 | GHX INDUSTRIAL, LLC | LEADER HOSES 3000 PSI | \$1,108.78 | 01/17/2023 |
| 20231998 | GHX INDUSTRIAL, LLC | BLANKET PURCHASE FOR PIPES - SEWER | \$5,000.00 | 02/21/2023 |
| 20233218 | GHX INDUSTRIAL, LLC | SUCTION HOSES WITH PART C ENDS | \$914.88 | 07/27/2023 |
| 20233243 | GHX INDUSTRIAL, LLC | INDUSTRIAL HOSES WITH 2 INCH DIAMETER GREEN PVC | \$650.29 | 07/28/2023 |
| 20172134 | GLAVOVIC STUDIO, INC | SO#1 GLAVOVIC STUDIO N SHORE P | \$174,919.33 | 09/14/2017 |
| 20231803 | GLE ASSOCIATES, INC. | RDA - INDUSTRIAL HYGIENE CONSULTING AT MBCC | \$5,765.00 | 01/25/2023 |
| 20231291 | GLOBAL EQUIPMENT COMPANY INC. | PS - STORAGE LOCKERS FOR SANITATION DEPT. | \$12,655.52 | 11/21/2022 |
| 20230967 | GLOBAL SPECTRUM LP | TICKET SALES REVENUES REVENUE MANAGEMENT SERVICES | \$362,512.25 | 10/27/2022 |
| 20222455 | GLOBAL TRADING INC. | FY22 BUILDING UNIFORMS | \$20,500.00 | 05/03/2022 |
| 20222708 | GLOBAL TRADING INC. | SHOES AND BOOTS AND RELATED ACCESORIES | \$3,500.00 | 06/03/2022 |
| 20230371 | GLOBAL TRADING INC. | SHOES AND BOOTS | \$7,500.00 | 10/03/2022 |
| 20230450 | GLOBAL TRADING INC. | UNIFORMS, BLENDED FABRIC | \$6,500.00 | 10/06/2022 |
| 20230451 | GLOBAL TRADING INC. | SHOES AND BOOTS | \$3,000.00 | 10/06/2022 |
| 20230509 | GLOBAL TRADING INC. | UNIFORMS-FIRE DEPT. DIVISIONS 1210 1220, 1230,1240 | \$60,000.00 | 10/07/2022 |
| 20230538 | GLOBAL TRADING INC. | SHOES AND BOOTS | \$4,000.00 | 10/07/2022 |
| 20230539 | GLOBAL TRADING INC. | SHOES AND BOOTS | \$4,000.00 | 10/07/2022 |
| 20230543 | GLOBAL TRADING INC. | UNIFORMS, BLENDED FABRIC | \$8,227.00 | 10/10/2022 |
| 20230544 | GLOBAL TRADING INC. | UNIFORMS, BLENDED FABRIC | \$10,000.00 | 10/10/2022 |
| 20230545 | GLOBAL TRADING INC. | UNIFORMS, BLENDED FABRIC | \$14,000.00 | 10/10/2022 |
| 20230642 | GLOBAL TRADING INC. | SHOES AND BOOTS | \$3,000.00 | 10/11/2022 |
| 20230738 | GLOBAL TRADING INC. | SHOES AND BOOTS | \$3,500.00 | 10/13/2022 |

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| 20230831 | GLOBAL TRADING INC. | MBPD PATROL - SHOES AND BOOTS | \$21,000.00 | 10/18/2022 |
| 20230835 | GLOBAL TRADING INC. | MBPD - RDA UNIFORMS FY 23 | \$5,000.00 | 10/18/2022 |
| 20230841 | GLOBAL TRADING INC. | UNIFORMS | \$68,681.00 | 10/18/2022 |
| 20230971 | GLOBAL TRADING INC. | MBPD - PATROL UNIFORMS FY 23 | \$180,000.00 | 10/27/2022 |
| 20231186 | GLOBAL TRADING INC. | FIELD TRAINING UNIT POLOS | \$3,268.90 | 11/14/2022 |
| 20231837 | GLOBAL TRADING INC. | PURCHASE OF UNIFORMS FOR GREENSPACE MGT STAFF | \$7,300.00 | 01/27/2023 |
| 20231874 | GLOBAL TRADING INC. | WH - UNIFORMS FOR PERSONNEL | \$14,435.54 | 02/02/2023 |
| 20231880 | GLOBAL TRADING INC. | CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE | \$3,181.65 | 02/06/2023 |
| 20231908 | GLOBAL TRADING INC. | FY23 UNIFORMS - CODE COMPLIANCE | \$48,100.00 | 02/07/2023 |
| 20232085 | GLOBAL TRADING INC. | FY23 UNIFORMS FOR FLEET MANAGEMENT PERSONNEL | \$6,150.00 | 03/03/2023 |
| 20232144 | GLOBAL TRADING INC. | CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE | \$18,000.00 | 03/09/2023 |
| 20232548 | GLOBAL TRADING INC. | PARK RANGER HATS | \$840.00 | 05/11/2023 |
| 20232605 | GLOBAL TRADING INC. | CLOTHING: UNIFORM | \$5,000.00 | 05/19/2023 |
| 20232903 | GLOBAL TRADING INC. | CLOTHING: POOL GUARD UNIFORM | \$21,722.13 | 06/10/2023 |
| 20233027 | GLOBAL TRADING INC. | PO CREATION FOR UNIFORM PURCHASE FY2023 | \$631.37 | 06/27/2023 |
| 20233444 | GLOBAL TRADING INC. | PARK RANGER HATS (2) | \$840.00 | 08/21/2023 |
| 20230330 | GLOVAL INC. | ARMORED TRANSPORT SERVICES AT CITY HALL & CSC | \$3,920.00 | 10/03/2022 |
| 20230620 | GLOVAL INC. | NSGC-ARMORED TRANSPORT SERVICES | \$3,108.00 | 10/10/2022 |
| 20230623 | GLOVAL INC. | MBGC-ARMORED TRANSPORT SERVICES | \$3,108.00 | 10/10/2022 |
| 20230721 | GLOVAL INC. | AMORED TRANSPORT SERVICES TO THE 17TH ST GARAGE | \$10,000.00 | 10/13/2022 |
| 20230753 | GLOVAL INC. | ARMORED TRANSPORT SERVICES FOR G4 (16TH) ST GARAGE | \$7,000.00 | 10/14/2022 |
| 20230754 | GLOVAL INC. | ARMORED SERVICES FOR THE 7TH STREET GARAGE | \$2,000.00 | 10/14/2022 |
| 20230919 | GNM HOUGH INC | AXIS CAMERAS MID BEACH CORRIDOR | \$67,807.40 | 10/25/2022 |
| 20231056 | GNM HOUGH INC | AXIS CAMERAS GO BOND ALTON ROAD CORRIDOR | \$82,636.85 | 11/03/2022 |
| 20231072 | GNM HOUGH INC | AXIS CAMERAS ADCD WASHINGTON-COLLINS CORRIDOR | \$147,480.55 | 11/04/2022 |
| 20230856 | GOLF VENTURES INC | MBGC-GOLF COURSE SUPPLIES | \$5,523.00 | 10/19/2022 |
| 20230954 | GOLF VENTURES INC | NSGC-GOLF COURSE SUPPLIES | \$1,095.00 | 10/27/2022 |
| 20232203 | GOLF VENTURES INC | MBGC-GOLF SUPPLIES | \$575.00 | 03/16/2023 |
| 20232210 | GOLF VENTURES INC | NSGC-GOLF SUPPLIES | \$875.00 | 03/20/2023 |
| 20201167 | GOVERNMENT BUSINESS DEVELOPMENT LLC | SEALING OF SUPERSTRUCTURE AT P | \$24,316.00 | 12/20/2019 |
| 20223526 | GOVERNMENT BUSINESS DEVELOPMENT LLC | PRK - INTERIOR PAINT & WATERPROOF OF ANCHOR GARAGE | \$199,950.00 | 09/20/2022 |
| 20231562 | GOVERNMENT BUSINESS DEVELOPMENT LLC | CC - PAINTING OF CITY HALL FISHBOWL | \$5,190.00 | 12/16/2022 |
| 20231756 | GOVERNMENT BUSINESS DEVELOPMENT LLC | RDA - LINCOLN ROAD PAINTING SERVICES - PIANO KEYS | \$128,000.00 | 01/19/2023 |
| 20231771 | GOVERNMENT BUSINESS DEVELOPMENT LLC | PS - EXTERIOR PAINT & WATERPROOF OF FACILITY MGMNT | \$86,970.00 | 01/20/2023 |
| 20231858 | GOVERNMENT BUSINESS DEVELOPMENT LLC | PRK - REPLACE CAULKING AT PENN GARAGE | \$9,980.00 | 01/31/2023 |
| 20232363 | GOVERNMENT BUSINESS DEVELOPMENT LLC | RCC - PAINTING SERVICES | \$45,000.00 | 04/12/2023 |
| 20232435 | GOVERNMENT BUSINESS DEVELOPMENT LLC | RCC - WATERPROOFING AT FLAMINGO PARK ABE RESNICK | \$7,740.00 | 04/27/2023 |
| 20232436 | GOVERNMENT BUSINESS DEVELOPMENT LLC | PRK - JOINTS WATERPROOFING AT 42ND ST GARAGE | \$14,899.40 | 04/27/2023 |
| 20232526 | GOVERNMENT BUSINESS DEVELOPMENT LLC | CC - WATERPROOFING REPAIRS | \$5,000.00 | 05/08/2023 |
| 20232581 | GOVERNMENT BUSINESS DEVELOPMENT LLC | BUILDING MAINTENANCE- LONDON HOUSE UNIT#103 PAINTI | \$2,980.00 | 05/16/2023 |
| 20232625 | GOVERNMENT BUSINESS DEVELOPMENT LLC | BUILDING MAINTENANCE-1965 LONDON HOUSE MAIN ENTRAN | \$19,330.00 | 05/22/2023 |
| 20232859 | GOVERNMENT BUSINESS DEVELOPMENT LLC | RCC - EXTERIOR PAINTING AT GREEN SPACE TRAILER | \$4,950.00 | 06/05/2023 |
| 20232916 | GOVERNMENT BUSINESS DEVELOPMENT LLC | RDA - WATERPROOFING AT MBCC | \$7,145.00 | 06/13/2023 |
| 20232965 | GOVERNMENT BUSINESS DEVELOPMENT LLC | PRK - WATERPROOFING AT 16TH ST GARAGE | \$3,430.00 | 06/20/2023 |
| 20232976 | GOVERNMENT BUSINESS DEVELOPMENT LLC | RCC - EXTERIOR PAINTING AT FLAMINGO PARK | \$16,740.00 | 06/21/2023 |
| 20233090 | GOVERNMENT BUSINESS DEVELOPMENT LLC | RDA - WATERPROOFING AT MBCC EAST HELIX RAMP | \$36,937.50 | 07/06/2023 |
| 20233328 | GOVERNMENT BUSINESS DEVELOPMENT LLC | PS - WATERPROOFING REPAIRS | \$5,000.00 | 08/08/2023 |
| 20233331 | GOVERNMENT BUSINESS DEVELOPMENT LLC | PS - WATERPROOFING ON GENERATOR MUFFLERS AT MBPD | \$5,960.00 | 08/08/2023 |
| 20233389 | GOVERNMENT BUSINESS DEVELOPMENT LLC | RCC - FLOOR WATERPROOF AT FLAMINGO FOOTBALL HOUSE | \$5,180.00 | 08/15/2023 |
| 20232596 | GOVERNMENTJOBS.COM, INC. | NEOGOV , LEARN SUBSCRIPTION | \$45,415.00 | 05/19/2023 |
| 20221993 | GOVRATES, INC. | STORMWATER FINANCIAL FEASIBILITY | \$12,000.00 | 02/24/2022 |
| 20222031 | GOVRATES, INC. | STORMWATER RATE STUDY | \$22,000.00 | 03/03/2022 |
| 20223370 | GOVRATES, INC. | WATER SEWER UTILITY FINANCIAL CHECKUP AND MODEL | \$14,900.00 | 08/25/2022 |
| 20232247 | GRANICUS LLC | DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWA | \$22,693.28 | 03/24/2023 |
| 20233024 | GRANICUS LLC | AGENDA CAPTIONING AND OCR SEARCH CAPABILITIES | \$24,320.00 | 06/27/2023 |
| 20230985 | GRANT, STEWART-HERON, LLC | CONSULTANT SERVICES FOR EDUCATIONAL GRANT PROGRAMS | \$10,000.00 | 10/31/2022 |
| 20231907 | GREATER MIAMI HEBREW ACADEMY | LANEY STEINMAN LOTTERY #46 (SCHOOL YEAR 2022-23) | \$2,700.00 | 02/07/2023 |
| 20232644 | GREATER MIAMI HEBREW ACADEMY | Dylan Harte - LOTTERY#58 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |
| 20232650 | GREATER MIAMI HEBREW ACADEMY | Zev Behar - LOTTERY#1 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |
| 20232669 | GREATER MIAMI HEBREW ACADEMY | Adam Rubinov - LOTTERY#24 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |
| 20232674 | GREATER MIAMI HEBREW ACADEMY | Benjamin Kessler - LOTTERY#31 (SCHOOL YEAR: 2023- | \$3,000.00 | 05/23/2023 |
| 20232683 | GREATER MIAMI HEBREW ACADEMY | Yael Levi - LOTTERY#43 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |
| 20232684 | GREATER MIAMI HEBREW ACADEMY | olivia levy - LOTTERY#44 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |

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| 20232691 | GREATER MIAMI HEBREW ACADEMY | jack kohn - LOTTERY#53 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |
| 20232696 | GREATER MIAMI HEBREW ACADEMY | Idan Benamran - LOTTERY#61 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |
| 20232697 | GREATER MIAMI HEBREW ACADEMY | raphael kohn - LOTTERY#62 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |
| 20232716 | GREATER MIAMI HEBREW ACADEMY | Jackson Kahner - LOTTERY#83 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |
| 20231745 | GREEN EARTH POWERWASHING LLC | PRK - PRESSURE WASHING OF GARAGES | \$316,108.00 | 01/17/2023 |
| 20232564 | GREEN EARTH POWERWASHING LLC | PRK - PRESSURE WASHING OF ANCHOR GARAGE EXTERIOR | \$4,750.00 | 05/15/2023 |
| 20233180 | GREEN EARTH POWERWASHING LLC | PRK - PRESSURE WASH TRASH ROOM AT ANCHOR GARAGE | \$975.00 | 07/20/2023 |
| 20230479 | GRIDICS LLC | ZONING TECHNOLOGY PLATFORM | \$72,000.00 | 10/07/2022 |
| 20221342 | GRM INFORMATION MANAGEMENT SERVICES INC | MANAGEMENT SERVICES | \$6,000.00 | 12/09/2021 |
| 20230310 | GRM INFORMATION MANAGEMENT SERVICES INC | BOX STORAGE FOR PARKING FY23 | \$6,100.00 | 10/03/2022 |
| 20230381 | GRM INFORMATION MANAGEMENT SERVICES INC | FY 23 - GRM RECORDS MANAGEMENT SERVICES | \$1,750.00 | 10/03/2022 |
| 20230398 | GRM INFORMATION MANAGEMENT SERVICES INC | ESSENTIAL DEPARTMENT RECORDS MANAGEMENT SERVICES | \$7,500.00 | 10/04/2022 |
| 20230399 | GRM INFORMATION MANAGEMENT SERVICES INC | MANAGEMENT SERVICES | \$900.00 | 10/04/2022 |
| 20230407 | GRM INFORMATION MANAGEMENT SERVICES INC | MANAGEMENT SERVICES | \$200.00 | 10/04/2022 |
| 20230519 | GRM INFORMATION MANAGEMENT SERVICES INC | ADMIN - INFORMATION MANAGEMENT SERVICES | \$1,500.00 | 10/07/2022 |
| 20230737 | GRM INFORMATION MANAGEMENT SERVICES INC | DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE | \$5,000.00 | 10/13/2022 |
| 20230803 | GRM INFORMATION MANAGEMENT SERVICES INC | RECORDS MANAGEMENT SERVICES | \$24,000.00 | 10/17/2022 |
| 20230827 | GRM INFORMATION MANAGEMENT SERVICES INC | NSGC-STORAGE RECORDS | \$400.00 | 10/17/2022 |
| 20230828 | GRM INFORMATION MANAGEMENT SERVICES INC | MGBC- STORAGE RECORDS | \$450.00 | 10/17/2022 |
| 20231057 | GRM INFORMATION MANAGEMENT SERVICES INC | MANAGEMENT SVC - DATA STORAGE | \$2,000.00 | 11/03/2022 |
| 20231059 | GRM INFORMATION MANAGEMENT SERVICES INC | FILE AND STORAGE MANAGEMENT SERVICES | \$600.00 | 11/03/2022 |
| 20231073 | GRM INFORMATION MANAGEMENT SERVICES INC | MANAGEMENT SERVICES | \$650.00 | 11/04/2022 |
| 20231076 | GRM INFORMATION MANAGEMENT SERVICES INC | STORAGE | \$60.00 | 11/04/2022 |
| 20231148 | GRM INFORMATION MANAGEMENT SERVICES INC | ADMIN, GRM INFO., NEW PO | \$2,700.00 | 11/09/2022 |
| 20231191 | GRM INFORMATION MANAGEMENT SERVICES INC | COPIER RENTAL/LEASE SERVICES | \$130.00 | 11/14/2022 |
| 20231330 | GRM INFORMATION MANAGEMENT SERVICES INC | MANAGEMENT SERVICES - GRM ENGINEERING | \$2,500.00 | 11/28/2022 |
| 20231413 | GRM INFORMATION MANAGEMENT SERVICES INC | FILE AND STORAGE MANAGEMENT | \$201.60 | 12/06/2022 |
| 20231511 | GRM INFORMATION MANAGEMENT SERVICES INC | CODE COMPLIANCE RECORD STORAGE | \$2,100.00 | 12/13/2022 |
| 20231580 | GRM INFORMATION MANAGEMENT SERVICES INC | MANAGEMENT SERVICES | \$2,100.00 | 12/19/2022 |
| 20231600 | GRM INFORMATION MANAGEMENT SERVICES INC | GRM FILE STORAGE (ACCT:02100798\28) | \$808.00 | 12/22/2022 |
| 20231601 | GRM INFORMATION MANAGEMENT SERVICES INC | GRM FILE STORAGE (ACCT:02100798\31) | \$216.00 | 12/22/2022 |
| 20231659 | GRM INFORMATION MANAGEMENT SERVICES INC | GRM RECORDS MANAGEMENT SERVICES | \$4,500.00 | 01/03/2023 |
| 20231869 | GRM INFORMATION MANAGEMENT SERVICES INC | GRM RECORDS MANAGEMENT FY23 DURING TRANSITION | \$1,000.00 | 02/02/2023 |
| 20231913 | GRM INFORMATION MANAGEMENT SERVICES INC | FILE AND STORAGE MANAGEMENT | \$4,000.00 | 02/08/2023 |
| 20231961 | GRM INFORMATION MANAGEMENT SERVICES INC | GRM RECORDS MANAGEMENT FY23 DURING TRANSITION | \$130.00 | 02/14/2023 |
| 20232332 | GRM INFORMATION MANAGEMENT SERVICES INC | STORAGE OF FILES, BOXES AND LABELS FY2022 | \$2,880.24 | 04/06/2023 |
| 20232376 | GRM INFORMATION MANAGEMENT SERVICES INC | MANAGEMENT SERVICES | \$3,600.00 | 04/13/2023 |
| 20232388 | GRM INFORMATION MANAGEMENT SERVICES INC | MANAGEMENT SERVICES | \$4,600.00 | 04/18/2023 |
| 20232439 | GRM INFORMATION MANAGEMENT SERVICES INC | COMMERCIAL RECORDS MANAGEMENT SERVICES HR | \$13,500.00 | 04/27/2023 |
| 20233198 | GRM INFORMATION MANAGEMENT SERVICES INC | DOCUMENT STORAGE | \$200.00 | 07/25/2023 |
| 20233289 | GRM INFORMATION MANAGEMENT SERVICES INC | MANAGEMENT SERVICES | \$91.20 | 08/03/2023 |
| 20233291 | GRM INFORMATION MANAGEMENT SERVICES INC | GRM FILE STORAGE (ACCT:02100798\28) | \$156.72 | 08/03/2023 |
| 20231119 | G-TEC EQUIPMENT SERVICES, LLC | SPIRAX SARCO METER SYSTEM EQUIPMENT, PARTS, SVCS | \$45,000.00 | 11/07/2022 |
| 20231422 | GUARANTEED FENCE CORP. | SOUTH POINTE PARK - ROPE/POST INSTALLATION | \$7,475.00 | 12/06/2022 |
| 20231514 | GUARANTEED FENCE CORP. | SPP ROPE/POST INSTALLATION (ADDITIONAL WORK) | \$3,900.00 | 12/14/2022 |
| 20231795 | GUARANTEED FENCE CORP. | FLAMINGO PARK FENCING INSTALLATION | \$2,500.00 | 01/24/2023 |
| 20231669 | GUARDIAN FUELING TECHNOLOGIES, LLC | RNI FUELING SYSTEMS PARTS | \$10,000.00 | 01/04/2023 |
| 20231878 | GUARDIAN FUELING TECHNOLOGIES, LLC | PS - FUEL DISPENSER RENOVATION AT FLEET | \$76,657.91 | 02/03/2023 |
| 20233316 | GUARDIAN FUELING TECHNOLOGIES, LLC | FUEL MGMT SYSTEM PARTS FOR (126) NEW CITY VEHICLES | \$34,020.00 | 08/04/2023 |
| 20231490 | GUARDIAN WATCH, INC. | CT- SERVICE PARTNERSHIP PSA FOR TUTORING SESSIONS | \$60,000.00 | 12/12/2022 |
| 20231547 | GULFSTREAM PETROLEUM SERVICES INC | INSPECTION, RECERTIFICATION & REPAIRS OF FUEL TANK | \$30,000.00 | 12/15/2022 |
| 20231583 | GULFSTREAM PETROLEUM SERVICES INC | AUX - STORAGE TANK CERTIFICATIONS | \$3,060.00 | 12/20/2022 |
| 20231584 | GULFSTREAM PETROLEUM SERVICES INC | RCC - STORAGE TANK CERTIFICATIONS | \$1,530.00 | 12/20/2022 |
| 20231585 | GULFSTREAM PETROLEUM SERVICES INC | CC - STORAGE TANK CERTIFICATIONS | \$765.00 | 12/20/2022 |
| 20231588 | GULFSTREAM PETROLEUM SERVICES INC | PRK - STORAGE TANK CERTIFICATIONS - 1755 GARAGE | \$765.00 | 12/20/2022 |
| 20231589 | GULFSTREAM PETROLEUM SERVICES INC | PRK - STORAGE TANK CERTIFICATIONS - PENN GARAGE | \$765.00 | 12/20/2022 |
| 20231590 | GULFSTREAM PETROLEUM SERVICES INC | PRK - STORAGE TANK CERTIFICATIONS - ANCHOR GARAGE | \$1,530.00 | 12/20/2022 |
| 20231595 | GULFSTREAM PETROLEUM SERVICES INC | PS - STORAGE TANK CERTIFICATIONS | \$9,765.00 | 12/21/2022 |
| 20231599 | GULFSTREAM PETROLEUM SERVICES INC | RDA - STORAGE TANK CERTIFICATIONS | \$3,105.00 | 12/22/2022 |
| 20231881 | GULFSTREAM PETROLEUM SERVICES INC | RDA - STORAGE TANK REPAIRS | \$4,000.00 | 02/06/2023 |
| 20231882 | GULFSTREAM PETROLEUM SERVICES INC | AUX - STORAGE TANK REPAIRS | \$5,000.00 | 02/06/2023 |
| 20231883 | GULFSTREAM PETROLEUM SERVICES INC | PS - STORAGE TANK REPAIRS | \$10,000.00 | 02/06/2023 |
| 20231884 | GULFSTREAM PETROLEUM SERVICES INC | RCC - STORAGE TANK REPAIRS | \$3,000.00 | 02/06/2023 |

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| 20231886 | GULFSTREAM PETROLEUM SERVICES INC | CC - STORAGE TANK REPAIRS | \$500.00 | 02/06/2023 |
| 20232809 | GULFSTREAM PETROLEUM SERVICES INC | PS - FUEL TANK REPAIRS AT FIRE STATION #3 | \$12,165.24 | 05/26/2023 |
| 20233226 | GULFSTREAM PETROLEUM SERVICES INC | PS - REPAIR TO GENERATOR FUEL SYSTEM AT MBPD | \$4,148.00 | 07/27/2023 |
| 20233253 | GULFSTREAM PETROLEUM SERVICES INC | PS - FUEL TANK SPILL BUCKET REPLACEMENT AT FLEET | \$2,640.00 | 08/01/2023 |
| 20191547 | H. W. LOCHNER, INC. | DADE BOULEVARD SHARED USE PATH | \$134,540.00 | 04/08/2019 |
| 20192176 | H. W. LOCHNER, INC. | BEACH CORRIDOR AND BUS EXPRESS | \$100,000.00 | 07/11/2019 |
| 20213045 | H. W. LOCHNER, INC. | ORCHAR PARK TRAFFIC CALMING STUDY | \$117,300.00 | 09/18/2021 |
| 20222326 | H. W. LOCHNER, INC. | PRAIRIE AVE AND 44TH ST TRAFFIC CIRCLE DESIGN | \$82,637.91 | 04/13/2022 |
| 20233398 | H. W. LOCHNER, INC. | ALTON RD SHARED USE/MBGC PRKG LOT DESIGN | \$124,370.64 | 08/16/2023 |
| 20231738 | HADRONEX INC | SMARTCOVER - SEWER SYSTEM INFLOW & INFILTRATION | \$28,948.00 | 01/17/2023 |
| 20230332 | HAIG'S SERVICE CORPORATION | PRK - FIRE ALARM MONITORING - COLLINS GARAGE | \$600.00 | 10/03/2022 |
| 20230333 | HAIG'S SERVICE CORPORATION | PRK - FIRE ALARM CERTIFICATIONS - 7TH STREET PG | \$337.50 | 10/03/2022 |
| 20230334 | HAIG'S SERVICE CORPORATION | PRK - FIRE ALARM CERTIFICATIONS - PENN GARAGE | \$844.55 | 10/03/2022 |
| 20230335 | HAIG'S SERVICE CORPORATION | PRK - FIRE ALARM CERTIFICATIONS - COLLINS GARAGE | \$614.65 | 10/03/2022 |
| 20230336 | HAIG'S SERVICE CORPORATION | PRK - FIRE ALARM CERTIFICATIONS - GARAGES | \$1,611.70 | 10/03/2022 |
| 20230338 | HAIG'S SERVICE CORPORATION | PRK - FIRE ALARM MONITORING - PENN GARAGE | \$282.00 | 10/03/2022 |
| 20230339 | HAIG'S SERVICE CORPORATION | PRK - FIRE ALARM MONITORING - ANCHOR GARAGE | \$282.00 | 10/03/2022 |
| 20230340 | HAIG'S SERVICE CORPORATION | PRK - FIRE ALARM MONITORING - 7TH STREET PG | \$648.00 | 10/03/2022 |
| 20230341 | HAIG'S SERVICE CORPORATION | PRK - FIRE ALARM CERTIFICATIONS - ANCHOR GARAGE | \$614.65 | 10/03/2022 |
| 20230342 | HAIG'S SERVICE CORPORATION | PRK - FIRE ALARM MONITORING - GARAGES | \$1,860.00 | 10/03/2022 |
| 20230429 | HAIG'S SERVICE CORPORATION | RDA - FIRE ALARM CERTIFICATIONS | \$2,118.70 | 10/05/2022 |
| 20230430 | HAIG'S SERVICE CORPORATION | RDA - FIRE ALARM MONITORING | \$1,212.00 | 10/05/2022 |
| 20230497 | HAIG'S SERVICE CORPORATION | AUX - FIRE ALARM MONITORING | \$564.00 | 10/07/2022 |
| 20230498 | HAIG'S SERVICE CORPORATION | PS - FIRE ALARM MONITORING | \$4,176.00 | 10/07/2022 |
| 20230499 | HAIG'S SERVICE CORPORATION | RCC - FIRE ALARM MONITORING | \$3,606.00 | 10/07/2022 |
| 20230500 | HAIG'S SERVICE CORPORATION | CC - FIRE ALARM MONITORING | \$894.00 | 10/07/2022 |
| 20230532 | HAIG'S SERVICE CORPORATION | PRK - FIRE ALARM REPAIRS - PENN GARAGE | \$6,000.00 | 10/07/2022 |
| 20230533 | HAIG'S SERVICE CORPORATION | PRK - FIRE ALARM REPAIRS - COLLINS PARK GARAGE | \$5,000.00 | 10/07/2022 |
| 20230534 | HAIG'S SERVICE CORPORATION | PRK - FIRE ALARM REPAIRS - ANCHOR GARAGE | \$5,000.00 | 10/07/2022 |
| 20230535 | HAIG'S SERVICE CORPORATION | PRK - FIRE ALARM REPAIRS - 7TH STREET GARAGE | \$8,000.00 | 10/07/2022 |
| 20230548 | HAIG'S SERVICE CORPORATION | PRK - FIRE ALARM REPAIRS - ALL GARAGES | \$18,000.00 | 10/10/2022 |
| 20230564 | HAIG'S SERVICE CORPORATION | CC - FIRE ALARM REPAIRS | \$9,000.00 | 10/10/2022 |
| 20230565 | HAIG'S SERVICE CORPORATION | PS - FIRE ALARM REPAIRS | \$14,000.00 | 10/10/2022 |
| 20230566 | HAIG'S SERVICE CORPORATION | AUX - FIRE ALARM REPAIRS | \$3,000.00 | 10/10/2022 |
| 20230596 | HAIG'S SERVICE CORPORATION | AUX - FIRE ALARM CERTIFICATIONS | \$495.90 | 10/10/2022 |
| 20230597 | HAIG'S SERVICE CORPORATION | PS - FIRE ALARM CERTIFICATIONS | \$4,556.55 | 10/10/2022 |
| 20230598 | HAIG'S SERVICE CORPORATION | CC - FIRE ALARM CERTIFICATIONS | \$1,850.85 | 10/10/2022 |
| 20230644 | HAIG'S SERVICE CORPORATION | RCC - FIRE ALARM CERTIFICATIONS | \$4,405.80 | 10/11/2022 |
| 20230663 | HAIG'S SERVICE CORPORATION | RCC - FIRE ALARM REPAIRS | \$9,000.00 | 10/11/2022 |
| 20230689 | HAIG'S SERVICE CORPORATION | RDA - FIRE ALARM REPAIRS | \$3,000.00 | 10/12/2022 |
| 20230998 | HAIG'S SERVICE CORPORATION | PRK - FIRE ALARM MONITORING - 7TH STREET PG | \$54.00 | 10/31/2022 |
| 20231744 | HAIG'S SERVICE CORPORATION | PRK - WEATHERPROOF COVERS AT 13TH ST GARAGE | \$4,370.30 | 01/17/2023 |
| 20232601 | HAIG'S SERVICE CORPORATION | RDA - FIRE ALARM PANEL COMM SYSTEMS UPGRADE | \$1,422.46 | 05/19/2023 |
| 20232602 | HAIG'S SERVICE CORPORATION | CW - FIRE ALARM PANEL COMM SYSTEMS UPGRADE- FACILI | \$14,935.83 | 05/19/2023 |
| 20232631 | HAIG'S SERVICE CORPORATION | PRK - FIRE ALARM PANEL COMM SYSTEMS UPGRADE | \$3,556.15 | 05/22/2023 |
| 20232851 | HAIG'S SERVICE CORPORATION | PS - FIRE ALARM REPLACEMENT AT FIRE STATION 4 | \$40,208.69 | 06/02/2023 |
| 20232852 | HAIG'S SERVICE CORPORATION | PS - FIRE ALARM PANEL RENEWAL AT NESS | \$27,590.42 | 06/02/2023 |
| 20233321 | HAIG'S SERVICE CORPORATION | CC - FIRE ALARM PANEL REPLACEMENT AT 777 BLDG | \$4,240.00 | 08/07/2023 |
| 20233413 | HAIG'S SERVICE CORPORATION | NEPTUNE-FIRE PROTECTION EQUIPMENT AND SUPPLIES | \$250.00 | 08/17/2023 |
| 20223538 | HAJOCA CORPORATION | BCH - SAND INTERCEPTORS - BEACHWALK DRAINAGE | \$58,453.33 | 09/23/2022 |
| 20231624 | HALIFAX SECURITY, INC. | SECURITY CAMERA'S LICENSE | \$2,000.00 | 12/28/2022 |
| 20233288 | HALO BRANDED SOLUTIONS, INC. | MANAGEMENT SERVICES | \$1,441.00 | 08/03/2023 |
| 20230711 | HARLEY-DAVIDSON LEASING, INC. | RENTAL OR LEASE POLICE MOTORCYCLE 2023 | \$129,779.88 | 10/12/2022 |
| 20230782 | HARRELL'S LLC | NSGC-FERTILIZERS AND SOIL CONDITIONERS | \$8,184.75 | 10/14/2022 |
| 20230798 | HARRELL'S LLC | MBGC-FERTILIZERS AND SOIL CONDITIONERS | \$13,166.25 | 10/17/2022 |
| 20231307 | HARRELL'S LLC | NSGC-PAST DUE INVOICES FY2022 | \$3,235.92 | 11/22/2022 |
| 20231687 | HARRELL'S LLC | MBGC-FUNGICIDES | \$7,512.00 | 01/09/2023 |
| 20231894 | HARRELL'S LLC | MBGC-FUNGICIDES | \$13,788.00 | 02/06/2023 |
| 20232179 | HARRELL'S LLC | NSGC-FERTILIZER | \$11,013.00 | 03/15/2023 |
| 20232242 | HARRELL'S LLC | MBGC-FERTILIZER | \$1,780.00 | 03/23/2023 |
| 20232462 | HARRELL'S LLC | MBGC- HERBICIDES | \$3,966.50 | 04/30/2023 |
| 20232948 | HARRELL'S LLC | NSGC-HERBICIDES | \$3,010.26 | 06/16/2023 |
| 20232999 | HARRELL'S LLC | MBGC-HERBICIDES | \$4,511.74 | 06/22/2023 |

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| 20233002 | HARRELL'S LLC | NSGC- FUNGICIDE & HERBICIDE | \$10,774.80 | 06/22/2023 |
| 20190646 | HAZEN AND SAWYER P.C. | TERMINAL ISLAND FORCE MAIN REP | \$77,241.50 | 11/05/2018 |
| 20212072 | HAZEN AND SAWYER P.C. | CONSULTING SERVICES-OPERATIONS MODELING TASK | \$250,000.00 | 04/22/2021 |
| 20212088 | HAZEN AND SAWYER P.C. | SRVCE ORDER NO.16 VENETIAN CSWAY W&S MAIN UPGRAGES | \$1,164,919.00 | 04/26/2021 |
| 20212272 | HAZEN AND SAWYER P.C. | CONSULTING SERVICES - CAPITAL IMPROVEMENTS | \$100,000.00 | 05/21/2021 |
| 20212682 | HAZEN AND SAWYER P.C. | SANITARY SEWER EVALUATION SURVEY (SSES) | \$262,727.00 | 07/23/2021 |
| 20213057 | HAZEN AND SAWYER P.C. | CONSULTING SERVICES - EXTENSION STAFF- EMMA J. | \$150,000.00 | 09/22/2021 |
| 20221528 | HAZEN AND SAWYER P.C. | PUMP STATION # 28 REHABILITATION | \$816,700.00 | 12/29/2021 |
| 20221530 | HAZEN AND SAWYER P.C. | SCADA DESIGN BUILD CONSTRUCTION & PLC | \$100,000.00 | 12/29/2021 |
| 20232098 | HAZEN AND SAWYER P.C. | BLANKET PO FOR GRAVITY SEWER SYST. REHAB. SVCS | \$100,000.00 | 03/06/2023 |
| 20232503 | HAZEN AND SAWYER P.C. | BLANKET PO - W&S SYSTEM OPERATING MODELING SERV. | \$300,000.00 | 05/05/2023 |
| 20232541 | HAZEN AND SAWYER P.C. | LEAD AND COPPER RULE UPDATE COMPLIANCE SERVICES | \$324,536.00 | 05/10/2023 |
| 20222057 | HB GLOBAL LLC | MBCC 2021 FIRE DAMAGE - NEW CELL #2 FOR CT-5 | \$518,315.91 | 03/07/2022 |
| 20230345 | HEALTHCARE ENVIRONMENTAL SERVICES, LLC | PICK UP & DISPOSAL OF BIO-HAZ | \$5,500.00 | 10/03/2022 |
| 20231809 | HEALTHCARE ENVIRONMENTAL SERVICES, LLC | ONSITE SHREDDING WASTE HAZARDOUS EVENT | \$4,200.00 | 01/25/2023 |
| 20231937 | HEARTSAFE AMERICA, INC. | (6) CR2 AED'S | \$8,994.00 | 02/10/2023 |
| 20230387 | HENRY SCHEIN INC. | MEDICAL SUPPLIES - FIRST AID & | \$25,000.00 | 10/04/2022 |
| 20230528 | HERC RENTALS INC. | CONSTRUCTION EQUIPMENT RENTAL SERVICES | \$13,000.00 | 10/07/2022 |
| 20230585 | HERC RENTALS INC. | RENTAL OF EQUIPMENT FOR CONSTRUCTION | \$10,000.00 | 10/10/2022 |
| 20230603 | HERC RENTALS INC. | RDA - EQUIPMENT RENTAL FOR ART WEEK | \$1,036.00 | 10/10/2022 |
| 20230950 | HERC RENTALS INC. | RDA - EQUIPMENT RENTAL FOR VETERANS DAY | \$2,446.00 | 10/26/2022 |
| 20231049 | HERC RENTALS INC. | GOLF CART RENTALS FOR PARK RANGERS | \$2,480.00 | 11/02/2022 |
| 20231202 | HERC RENTALS INC. | WH - EQUIPMENT RENTAL | \$10,000.00 | 11/14/2022 |
| 20231324 | HERC RENTALS INC. | HERC RENTAL - UTV FOR PARKS MAINTENANCE | \$4,250.00 | 11/23/2022 |
| 20231325 | HERC RENTALS INC. | HERC RENTAL - WATER PRESSURE TRAILER & EQUIPMENT | \$13,136.00 | 11/23/2022 |
| 20231396 | HERC RENTALS INC. | RDA - EQUIPMENT RENTAL FOR ART WEEK - COMM | \$718.00 | 11/30/2022 |
| 20231996 | HERC RENTALS INC. | RDA - EQUIPMENT RENTAL FOR SOBEWFF - TCD | \$968.00 | 02/20/2023 |
| 20232224 | HERC RENTALS INC. | ADMIN - TELEHANDLER RENTAL FOR SPRING BREAK | \$3,552.00 | 03/22/2023 |
| 20232402 | HERC RENTALS INC. | HERC RENTAL - PRESSURE TRAILER (NORTH) | \$5,500.00 | 04/20/2023 |
| 20232549 | HERC RENTALS INC. | GOLF CART RENTALS FOR PARK RANGERS - CONTINUED | \$20,500.00 | 05/11/2023 |
| 20232648 | HERC RENTALS INC. | ADMIN - TELEHANDLER FOR MDW 2023 | \$1,944.00 | 05/23/2023 |
| 20233272 | HERC RENTALS INC. | HERC RENTAL - UTV CARTS | \$25,000.00 | 08/01/2023 |
| 20232511 | HERO SOLUTIONS INCORPORATED | SOUVENIRS TRAFFIC HOMICIDE SEMINAR | \$6,350.50 | 05/08/2023 |
| 20232512 | HERO SOLUTIONS INCORPORATED | EDUCATIONAL AND PROMOTIONAL MATERIAL VOCA | \$3,965.20 | 05/08/2023 |
| 20232840 | HIL TECHNOLOGY, INC. | DOWNSTREAM DEFENDER SYSTEM FOR STORMWATER TREAT. | \$209,600.00 | 06/01/2023 |
| 29665 | HILL INTERNATIONAL, INC | OWNER'S REPRESENTATIVE SERVICE | \$10,112,025.40 | 04/01/2016 |
| 20171278 | HML PUBLIC OUTREACH, LLC | PUBLIC WORKS AND RELATED SERVI | \$110,200.00 | 03/27/2017 |
| 20182264 | HML PUBLIC OUTREACH, LLC | SO#1 PIO SERVICES INDIAN CREEK | \$218,250.00 | 08/14/2018 |
| 20182392 | HML PUBLIC OUTREACH, LLC | COMMUNICATIONS AND MEDIA RELAT | \$46,675.00 | 08/21/2018 |
| 20192631 | HML PUBLIC OUTREACH, LLC | NAUTILUS NEIGHBORHOOD TRAFFIC | \$24,025.00 | 09/17/2019 |
| 20212587 | HML PUBLIC OUTREACH, LLC | WEST AVENUE PROJECT, HML PUBLIC OUTREACH LLC | \$395,250.00 | 07/16/2021 |
| 20223556 | HML PUBLIC OUTREACH, LLC | 41 STREET CORRIDOR, HML PUBLIC, PO CREATION | \$29,927.50 | 10/10/2022 |
| 20230713 | HNTB CORPORATION | TRAFFIC ENGINEERING STUDIES & REVIEWS | \$23,750.00 | 10/12/2022 |
| 20231680 | HNTB CORPORATION | N & S SHORE-BAY DR EAST CROSSWALK & RRFB DESIGN | \$42,760.00 | 01/05/2023 |
| 20232139 | HNTB CORPORATION | TRAFFIC ENGINEERING CONSULTING PEER REVIEW SERVICE | \$68,000.00 | 03/09/2023 |
| 20232396 | HNTB CORPORATION | MBSHS DROP OFF LANE IMPROVEMENTS DESIGN/ENGINEERIN | \$153,445.00 | 04/18/2023 |
| 20232629 | HNTB CORPORATION | MB TROLLEY ASSESSMENT/PASSENGER SURVEY | \$134,345.00 | 05/22/2023 |
| 20230875 | HONEYED RECORDS LLC | BAND FOR YAPPY HOUR EVENT - SUSTAINABILITY | \$800.00 | 10/20/2022 |
| 20232543 | HONEYED RECORDS LLC | MUSIC BAND FOR TURTLE FEST | \$1,000.00 | 05/10/2023 |
| 20231309 | HORNUNG'S GOLF PRODUCTS, INC. | MBGC-GOLF SUPPLIES | \$1,489.50 | 11/22/2022 |
| 20232874 | HORNUNG'S GOLF PRODUCTS, INC. | NSGC-GOLF COURSE SUPPLIES | \$1,526.68 | 06/07/2023 |
| 20232493 | HOT BED LACROSSE | FENCING FOR FLAMINGO PARK MEMORIAL STADIUM FIELD | \$22,400.00 | 05/04/2023 |
| 20230591 | HOTWIRE COMMUNICATIONS LTD | INTERNET CONNECTIVITY SERVICES | \$265,600.00 | 10/10/2022 |
| 20230578 | HOUSING AUTHORITY OF THE CITY OF MIAMI BEACH | REBECCA TOWERS ROOF LEASE AGREEMENT | \$20,600.00 | 10/10/2022 |
| 20232204 | HOUSING OPPORTUNITIES PROJECT FOR EXCELLENCE, INC. | CDBG- HOUSING OPPORTUNITIES PROJECT FOR EXCELLENCE | \$20,000.00 | 03/17/2023 |
| 20230780 | HOWARD FERTILIZER & CHEMICAL COMPANY, INC | MBGC-FERTILIZERS AND SOIL CONDITIONERS | \$8,963.85 | 10/14/2022 |
| 20230781 | HOWARD FERTILIZER & CHEMICAL COMPANY, INC | NSGC-FERTILIZERS AND SOIL CONDITIONERS | \$4,566.98 | 10/14/2022 |
| 20230955 | HOWARD FERTILIZER & CHEMICAL COMPANY, INC | FERTILIZERS AND SOIL CONDITIONERS | \$3,268.56 | 10/27/2022 |
| 20231466 | HOWARD FERTILIZER & CHEMICAL COMPANY, INC | NSGC-FERTILIZERS | \$1,025.11 | 12/08/2022 |
| 20231689 | HOWARD FERTILIZER & CHEMICAL COMPANY, INC | MBGC-FUNGICIDE/FERTILIZER | \$3,230.70 | 01/09/2023 |
| 20231717 | HOWARD FERTILIZER & CHEMICAL COMPANY, INC | NSGC-FERTILIZER | \$4,868.02 | 01/12/2023 |
| 20231718 | HOWARD FERTILIZER & CHEMICAL COMPANY, INC | MBGC-HERBICIDE & FERTILIZER | \$13,095.60 | 01/12/2023 |
| 20231893 | HOWARD FERTILIZER & CHEMICAL COMPANY, INC | MBGC- FERTILIZERS | \$5,501.21 | 02/06/2023 |

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|----------|---|--|--------------|------------|
| 20231938 | HOWARD FERTILIZER & CHEMICAL COMPANY, INC | NSGC-FERTILIZER | \$821.60 | 02/11/2023 |
| 20232015 | HOWARD FERTILIZER & CHEMICAL COMPANY, INC | MBGC-FERTILIZER | \$19,188.00 | 02/23/2023 |
| 20232152 | HOWARD FERTILIZER & CHEMICAL COMPANY, INC | NSGC-FERTILIZERS | \$3,456.85 | 03/10/2023 |
| 20232199 | HOWARD FERTILIZER & CHEMICAL COMPANY, INC | MBGC- FUNGICIDE & FERTILIZER | \$3,181.76 | 03/15/2023 |
| 20232384 | HOWARD FERTILIZER & CHEMICAL COMPANY, INC | NSGC-GROWTH REGULATOR & FERTILIZER | \$3,829.21 | 04/18/2023 |
| 20232546 | HOWARD FERTILIZER & CHEMICAL COMPANY, INC | NSGC- HERBICIDE | \$4,560.00 | 05/11/2023 |
| 20232823 | HOWARD FERTILIZER & CHEMICAL COMPANY, INC | MBGC-SOLAR SALT | \$2,280.00 | 05/31/2023 |
| 20232949 | HOWARD FERTILIZER & CHEMICAL COMPANY, INC | NSGC-FERTILIZER | \$2,685.60 | 06/16/2023 |
| 20233001 | HOWARD FERTILIZER & CHEMICAL COMPANY, INC | MBGC-FERTILIZER | \$3,484.94 | 06/22/2023 |
| 20233003 | HOWARD FERTILIZER & CHEMICAL COMPANY, INC | NSGC-FUNGICIDES | \$12,224.82 | 06/22/2023 |
| 20233167 | HOWARD FERTILIZER & CHEMICAL COMPANY, INC | NSGC-FERTILIZER & INSECTICIDE | \$7,307.70 | 07/19/2023 |
| 20233538 | HPI INTERNATIONAL INC | SURFACE LAPTOP 5 15-INCH BLACK 12TH GEN | \$27,240.15 | 08/25/2023 |
| 20233504 | HRT CONSTRUCTION GROUP, LLC | SHIP HOMEOWNER REHAB 7900-CONSTRUCTION SERVICES | \$24,231.33 | 08/24/2023 |
| 20230767 | HYDRA SERVICE (S) INC | PURCHASE OF SULZER PUMP EQUIPMENT AND PARTS SEWER | \$50,000.00 | 10/14/2022 |
| 20230788 | HYDRA SERVICE (S) INC | PURCHASE OF SULZER PUMP EQUIPMENT AND PARTS STORM | \$75,000.00 | 10/14/2022 |
| 20232579 | HYDRA SERVICE (S) INC | (1) ATLAS COPCP PAC F88 PD-S UNDER PUR-2021-111 | \$88,403.00 | 05/16/2023 |
| 20230395 | HYDRAULIC SALES & SERVICE, INC. | HYDRAULIC PARTS, REBUILT HYDRA | \$5,000.00 | 10/04/2022 |
| 20231959 | ICE CONNECTION INC | CONFIRMING PO - PS - MEMORIAL WEEKEND ICE PREV YRS | \$10,126.00 | 02/14/2023 |
| 20232223 | ICE CONNECTION INC | CW - ICE FOR SPRING BREAK | \$8,000.00 | 03/22/2023 |
| 20232474 | ICE CONNECTION INC | CW - ICE FOR MEMORIAL DAY WEEKEND | \$5,347.60 | 05/02/2023 |
| 20232516 | ICE CONNECTION INC | PS - MEMORIAL DAY WEEKEND - ICE RENTAL AT MBPD | \$4,734.00 | 05/08/2023 |
| 20232520 | ICE CONNECTION INC | PS - SPRING BREAK - ICE TRAILER RENTAL AT MBPD | \$4,280.00 | 05/08/2023 |
| 20223484 | ICF INCORPORATED, L.L.C. | CONSULTING SERVICES | \$49,876.00 | 09/08/2022 |
| 20233606 | ICF INCORPORATED, L.L.C. | CONSULTING SERVICES - FEMA | \$11,425.00 | 09/07/2023 |
| 20230421 | IDEAGEN INC | AUDIT MANAGEMENT SOFTWARE | \$8,547.00 | 10/05/2022 |
| 20230994 | IGUANABUSTERS.COM LLC | IGUANA REMEDIATION - CITYWIDE | \$279,047.04 | 10/31/2022 |
| 20232300 | IMPACT SPORT SURFACES, INC. | DEEP CLEANING-PULASTIC FLOORS SRYC BASKETBALL GYM | \$1,910.00 | 03/30/2023 |
| 20232256 | IMS, INC. | NITRILE GLOVES | \$3,488.00 | 03/25/2023 |
| 20233143 | IMS, INC. | NITRILE GLOVES | \$4,578.00 | 07/14/2023 |
| 20232161 | IN UNISON SCHOOL APPAREL, LLC | RIFLE PLATES & TORSO ARMOR SWAT | \$16,060.00 | 03/13/2023 |
| 20192641 | INCLAN PAINTING AND WATERPROOFING, CORP. | EXTERIOR PAINTING OF CITY HALL | \$71,672.50 | 09/25/2019 |
| 20191986 | INFINITE SOURCE COMMUNICATIONS GROUP, LLC | CONVENTION CENTER PARK, INFINI | \$40,000.00 | 06/10/2019 |
| 20201158 | INFINITE SOURCE COMMUNICATIONS GROUP, LLC | PIO - RIGHT OF WAY & FACILITIE | \$60,000.00 | 12/20/2019 |
| 20222290 | INFINITE SOURCE COMMUNICATIONS GROUP, LLC | GOB REFORESTATION PIO - RESIDENT OUTREACH | \$27,350.00 | 04/07/2022 |
| 20231905 | INFINITE SOURCE COMMUNICATIONS GROUP, LLC | PIO SERVICES - RIGHT OF WAY | \$30,005.00 | 02/07/2023 |
| 20223554 | INFRASTRUCTURE SOLUTIONS COMPANY, LLC | AXIS CAMERAS WASHINGTON/COLLINS AVE CORRIDOR | \$236,815.61 | 10/03/2022 |
| 20221778 | INSIGHT PUBLIC SECTOR, INC. | PARTS FOR UPGRADE TO REVENUE CONTROL SYSTEMS | \$241,210.48 | 01/26/2022 |
| 20230405 | INSIGHT PUBLIC SECTOR, INC. | NETMOTION FOR MIAMI BEACH POLICE | \$27,592.50 | 10/04/2022 |
| 20230723 | INSIGHT PUBLIC SECTOR, INC. | DESKTOP AUTHORITY 11/30/2022 THRU 11/29/2023 | \$10,802.00 | 10/13/2022 |
| 20230988 | INSIGHT PUBLIC SECTOR, INC. | NIMBLE SUPPORT RENEWAL 11/1/2022 THRU 10/31/2023 | \$33,074.39 | 10/31/2022 |
| 20231168 | INSIGHT PUBLIC SECTOR, INC. | TERADICI DESKTOP ACCESS 12/1/2022 THRU 1/30/2023 | \$4,410.00 | 11/10/2022 |
| 20231468 | INSIGHT PUBLIC SECTOR, INC. | DIGICERT SECURE SITE FY 2023 | \$11,552.11 | 12/09/2022 |
| 20231495 | INSIGHT PUBLIC SECTOR, INC. | SQL SENTRY SUBSCRIPTION EXPRIATION DEC 22, 2023 | \$15,571.10 | 12/12/2022 |
| 20231516 | INSIGHT PUBLIC SECTOR, INC. | QMATIC ORCHESTRA 7 PLATFORM Y2 & Y3 | \$46,512.78 | 12/14/2022 |
| 20231612 | INSIGHT PUBLIC SECTOR, INC. | CHECKMARXSECURE- JANUARY 22 2022 THRU JANUARY 2024 | \$84,975.92 | 12/26/2022 |
| 20231692 | INSIGHT PUBLIC SECTOR, INC. | (100) ADD-ON LICENSES RECOVERY MANAGER FOR ACTIVE | \$2,472.00 | 01/09/2023 |
| 20231778 | INSIGHT PUBLIC SECTOR, INC. | EXAGRID MAINTENANCE 4/1/2023 - 3/31/2024 | \$73,457.00 | 01/23/2023 |
| 20231832 | INSIGHT PUBLIC SECTOR, INC. | NESSUS EXPERT 2 -2025 AND TENABLE PRO. SERV. -2024 | \$8,858.75 | 01/27/2023 |
| 20232030 | INSIGHT PUBLIC SECTOR, INC. | OMNIA QMATIC KIOSK STAND - COMPUTER SOFTWARE | \$19,484.86 | 02/24/2023 |
| 20232598 | INSIGHT PUBLIC SECTOR, INC. | ATLASIED SPEAKERS /PARKS AND REC. CHARGE BACK. | \$22,689.86 | 05/19/2023 |
| 20232921 | INSIGHT PUBLIC SECTOR, INC. | ATLASIED SPEAKERS /PARKS AND REC. CHARGE BACK. | \$21,164.00 | 06/14/2023 |
| 20233091 | INSIGHT PUBLIC SECTOR, INC. | QUEST SOFTWARE RECOVERY MANAGER THRU 8/4/2024 | \$4,150.00 | 07/07/2023 |
| 20233185 | INSIGHT PUBLIC SECTOR, INC. | VARIPHY PRO SUBSCRIPTION SIX (6) MONTHS RENEWAL | \$9,603.36 | 07/20/2023 |
| 20233214 | INSIGHT PUBLIC SECTOR, INC. | MEND FORMALLY WHITSOURCE 8/6/2023 THRU 8/5/2024 | \$17,374.50 | 07/27/2023 |
| 20233567 | INSIGHT PUBLIC SECTOR, INC. | PART FOR UPGRADE TO REVENUE CONTROL SYSTEMS | \$8,850.00 | 08/28/2023 |
| 20233604 | INSIGHT PUBLIC SECTOR, INC. | NEOGOV JOB LISTING SERVICES - RECRUITMENT | \$29,176.05 | 09/06/2023 |
| 20231733 | IN-SITU, INC. | AQUA TROLL SONDE TRANSMITTERS AND ACCESORIES | \$33,149.18 | 01/17/2023 |
| 20231922 | INTELLIGENT INSTRUMENTS LTD | NOISE DETECTION CAMERA SYSTEM | \$50,725.00 | 02/08/2023 |
| 20233012 | INTERBORO PACKAGING CORP | BLACK TRASH BAGS | \$8,970.00 | 06/23/2023 |
| 20230343 | INTERNATIONAL FOOTWEAR, INC. | SHOES AND WORK BOOTS FOR FIRE | \$15,000.00 | 10/03/2022 |
| 20230373 | INTERNATIONAL FOOTWEAR, INC. | SHOES AND BOOTS | \$6,000.00 | 10/03/2022 |
| 20231152 | INTERNATIONAL FOOTWEAR, INC. | WH - SAFETY SHOES/BOOTS FOR FACILITIES MANAGEMENT | \$4,100.00 | 11/09/2022 |
| 20231387 | INTERSTATE SCREW CORP. | PURCHASE & DELIVERY OF NUTS & BOLTS | \$1,213.89 | 11/29/2022 |

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|----------|---|--|----------------|------------|
| 20233420 | INTERSTATE SCREW CORP. | 5/8" BRASS HEX NUTS | \$673.60 | 08/17/2023 |
| 20233144 | INTREPID NETWORKS, LLC | ANNUAL MAINTENANCE TROW PHONE 2023 | \$4,030.00 | 07/14/2023 |
| 20233493 | IRIS INFRARED & INTELLIGENT SENSORS NA INC. | APC PILOT PROGRAM CMB TROLLEY SYSTEM HARDWARE | \$1,889.25 | 08/24/2023 |
| 20233494 | IRIS INFRARED & INTELLIGENT SENSORS NA INC. | AUTO PASSENGER COUNT (APC) PILOT PROGRAM INSTALLAT | \$1,504.50 | 08/24/2023 |
| 20231542 | ITREZZO INC | ITREZZO DATA ANNUAL MAINTENACE FY23 | \$5,600.00 | 12/15/2022 |
| 20231943 | IVAN C RIOS | REPLACEMENT PARTS OF UMBRELLA AT FLAMINGO POOL | \$1,200.00 | 02/11/2023 |
| 20232940 | IWATER, INC. | ANNUAL MAINTENANCE FOR INFRAMAP (SOFTWARE) | \$3,700.00 | 06/16/2023 |
| 20232416 | J.I.J. CONSTRUCTION CORP. | BUILDING CONSTRUCTION SERVICES, NEW (INCL. MAINTEN | \$15,000.00 | 04/24/2023 |
| 20230764 | JACEY INVESTMENTS, LLC | RENTAL OF ELECTION TENT (NOVEMBER) | \$11,120.00 | 10/14/2022 |
| 20230910 | JACEY INVESTMENTS, LLC | RENTAL OF HALLOWEEN OPERATIONS TENT | \$1,600.00 | 10/24/2022 |
| 20231342 | JACEY INVESTMENTS, LLC | CC - RENTAL OF RUNOFF ELECTIONS TENT | \$5,395.00 | 11/28/2022 |
| 20231406 | JACEY INVESTMENTS, LLC | PS - RENTAL OF TENT AT SANITATION LUNCHEON | \$1,915.00 | 12/05/2022 |
| 20231808 | JACEY INVESTMENTS, LLC | CONFIRMING-PS - RENTAL OF TENT FOR XMAS TREE SALES | \$11,175.00 | 01/25/2023 |
| 20221500 | JACOBS ENGINEERING GROUP INC | 120,000 GPM PUMP STATION AT 1 ST & WASHINGTON AVE | \$5,981,000.00 | 12/26/2021 |
| 20230899 | JACOBS ENGINEERING GROUP INC | CONSULTING SERVICES | \$62,784.30 | 10/24/2022 |
| 20233194 | JACOBS ENGINEERING GROUP INC | NORTH SHORE D NIP (TOWN CENTER) | \$2,653,819.46 | 07/24/2023 |
| 20232919 | JENSEN HUGHES, INC | RDA - ADDITIONAL FIRE PUMP INSTALLATION AT MBCC | \$11,250.00 | 06/13/2023 |
| 20230650 | JET-VAC EQUIPMENT COMPANY, LLC | PURCHASE OF PARTS FOR VECTOR & VAC-CON TRUCKS | \$5,000.00 | 10/11/2022 |
| 20230896 | JET-VAC EQUIPMENT COMPANY, LLC | PARTS FOR CITY OWNED SWEEPERS | \$15,000.00 | 10/24/2022 |
| 20231863 | JET-VAC EQUIPMENT COMPANY, LLC | MULTIHOG CV 350 SWEEPER REPLACEMENT OF 22460 | \$146,832.41 | 02/01/2023 |
| 20232246 | JET-VAC EQUIPMENT COMPANY, LLC | 2X MULTIHOG CV 350 SWEEPER PUR 2023-23 | \$304,000.00 | 03/23/2023 |
| 20232274 | JET-VAC EQUIPMENT COMPANY, LLC | PARTS FOR CITY OWNED SWEEPERS. | \$9,000.00 | 03/28/2023 |
| 20230524 | JIM MORRISON PRODUCTIONS, INC | A CELEBRATION OF LIGHTS MAINTENANCE - Q1 | \$4,500.00 | 10/07/2022 |
| 20231873 | JIM MORRISON PRODUCTIONS, INC | A CELEBRATION OF LIGHTS MAINTENANCE - Q2 - Q4 | \$13,500.00 | 02/02/2023 |
| 20230779 | JLA GEOSCIENCES, INC. | NSGC -WELL REHABILITATION | \$4,980.00 | 10/14/2022 |
| 20230359 | JOBBERS EQUIPMENT WAREHOUSE, INC. | REPAIR AND SERVICES TO SHOP EQUIP | \$14,500.00 | 10/03/2022 |
| 20230983 | JOBBERS EQUIPMENT WAREHOUSE, INC. | REELS AND VALUE FOR SHOP II | \$2,798.13 | 10/28/2022 |
| 20231199 | JOBBERS EQUIPMENT WAREHOUSE, INC. | WH - TOOLS MAINTENANCE AND REPAIRS | \$3,000.00 | 11/14/2022 |
| 20231573 | JOBBERS EQUIPMENT WAREHOUSE, INC. | PS - AIR REELS REPLACE AT FLEET MAN SHOP 1 | \$1,843.64 | 12/19/2022 |
| 20231927 | JOBBERS EQUIPMENT WAREHOUSE, INC. | PS - ROLLING JACKS AT FLEET SHOP II | \$20,722.73 | 02/09/2023 |
| 20231304 | JOE BLAIR GARDEN SUPPLY INC. | MBGC-LANDSCAPE EQUIPMENT | \$5,013.77 | 11/22/2022 |
| 20231660 | JOE BLAIR GARDEN SUPPLY INC. | LAWN MAINTENANCE EQUIPMENT AND ACCESSORIES (SEE CL | \$9,310.16 | 01/03/2023 |
| 20231768 | JOE BLAIR GARDEN SUPPLY INC. | LAWN MAINTENANCE EQUIPMENT AND ACCESSORIES (SEE CL | \$20,599.50 | 01/19/2023 |
| 20232016 | JOHNSON CONTROLS US HOLDINGS LLC | SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES (IN | \$3,156.27 | 02/23/2023 |
| 20232359 | JOSTENS INC | EDU/TRAINING SERVICES - AGENDA PLANNERS MB SCHOOLS | \$14,453.25 | 04/11/2023 |
| 20233269 | JPW ASSOCIATES, INC. | FC300 METER REPAIR | \$2,614.64 | 08/01/2023 |
| 20231368 | JUNIOR ACHIEVEMENT OF GREATER MIAMI INC | CT GRANT - YEN ENTREPERNEURSHIP PROGRAMMING | \$15,025.00 | 11/29/2022 |
| 20233551 | JUNIPER LANDSCAPING OF FLORIDA, LLC | LASER GRADING OF FLAMINGO PARK | \$17,075.00 | 08/25/2023 |
| 20233553 | JUNIPER LANDSCAPING OF FLORIDA, LLC | LASER GRADING OF NORTH PARKS (POLO & NORTH SHORE) | \$13,875.00 | 08/25/2023 |
| 20230513 | K.V.P. ENTERPRISES, INC. | DIESEL ENGINE REPAIR PARTS & S | \$32,000.00 | 10/07/2022 |
| 20231951 | K10 VISION INC | AUDIT MANAGEMENT SOFTWARE | \$23,310.00 | 02/13/2023 |
| 20202407 | KATERI ENTERPRISES LLC | CONV.CENTER-PRIDE PARK, KATERI | \$128,057.54 | 08/04/2020 |
| 20233179 | KATHIE BROOKS | CONSULTING SERVICES | \$40,000.00 | 07/20/2023 |
| 20230327 | KAUFF'S OF MIAMI, INC. | VEHICLE TOWING SERVICES | \$15,000.00 | 10/03/2022 |
| 29694 | KCI TECHNOLOGIES, INC. | NEW BPO UNDER SERVICE ORDER #1 | \$35,476.55 | 04/07/2016 |
| 20181414 | KCI TECHNOLOGIES, INC. | CONSULTING SERVICES- MADELEINE | \$151,365.79 | 04/03/2018 |
| 20212429 | KCI TECHNOLOGIES, INC. | MARINE PATROL FACILITY, KCI TECHNOLOGIES, SO #1 | \$13,603.20 | 06/18/2021 |
| 20222694 | KCI TECHNOLOGIES, INC. | PS - INDEPENDENT COST ESTIMATE FOR MBPD HQ RENO | \$22,002.32 | 06/01/2022 |
| 20231942 | KCI TECHNOLOGIES, INC. | ALLISON DOG PARK SURVEY UPDATE | \$4,705.88 | 02/11/2023 |
| 20230369 | KELLY TRACTOR CO | OEM AND OE PARTS FOR CITY OWNED VEHICLES | \$7,000.00 | 10/03/2022 |
| 20232158 | KELLY TRACTOR CO | WACKER NEUSON TRASH PUMP AND WHEEL KIT | \$7,275.84 | 03/10/2023 |
| 20231888 | KEY DATA DASHBOARD, INC. | RENTAL DATA ANALYTICS PLATFORM | \$21,630.00 | 02/06/2023 |
| 20231957 | KEYSTONE POINT SERVICE CENTER, LLC | BOATS, MOTORS, AND MARINE EQUIPMENT | \$5,000.00 | 02/14/2023 |
| 20231626 | KIMBERLY H. SEYMOUR | MATH INTERVENTIONIST KIMBERLY SEYMOUR SPRING 2023 | \$6,000.00 | 12/28/2022 |
| 27572 | KIMLEY-HORN AND ASSOCIATES, INC. | SOIL MANAGEMENT AND RELATED EN | \$5,000.00 | 05/21/2015 |
| 20171779 | KIMLEY-HORN AND ASSOCIATES, INC. | PRO SERVICES SO#1 NORMANDY ISL | \$249,427.71 | 07/06/2017 |
| 20180921 | KIMLEY-HORN AND ASSOCIATES, INC. | C/O 1 -PRGM MGMT SVCS ITS SPS | \$567,170.00 | 01/18/2018 |
| 20211150 | KIMLEY-HORN AND ASSOCIATES, INC. | 23 ST.STREETSCAPE IMPROVEMENT, | \$783,001.63 | 12/15/2020 |
| 20211351 | KIMLEY-HORN AND ASSOCIATES, INC. | MBSH SAFE ROUTES TO SCHOOL | \$199,538.42 | 12/28/2020 |
| 20212288 | KIMLEY-HORN AND ASSOCIATES, INC. | PINE TREE DRIVE & 46 STR. | \$378,411.21 | 05/25/2021 |
| 20221527 | KIMLEY-HORN AND ASSOCIATES, INC. | GO42 BAYSHORE, NORMANDY, PALM VIEW TRAFF CALMING I | \$471,294.88 | 12/28/2021 |
| 20222702 | KIMLEY-HORN AND ASSOCIATES, INC. | SIGNAL TIMING SUPPORT FOR MEMORIAL DAY WKND 2022 | \$14,684.80 | 06/02/2022 |
| 20223016 | KIMLEY-HORN AND ASSOCIATES, INC. | PRGM MGMT SVCS FOR ITS/SPS-CEI SVCS | \$310,245.00 | 07/20/2022 |

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|----------|--|--|-----------------|------------|
| 20230714 | KIMLEY-HORN AND ASSOCIATES, INC. | TRAFFIC CONSULTANT/PEER REVIEW STUDIES -PLANNING | \$61,400.00 | 10/12/2022 |
| 20231470 | KIMLEY-HORN AND ASSOCIATES, INC. | SEAWALL REPLACEMENT ALONG DADE BLVD | \$207,421.00 | 12/09/2022 |
| 20231482 | KIMLEY-HORN AND ASSOCIATES, INC. | SIGNAL TIMING SUPPORT | \$99,370.32 | 12/10/2022 |
| 20231748 | KIMLEY-HORN AND ASSOCIATES, INC. | BAYWALK PEDESTRIAN BRIDGE, KIMLEY HORN, NEW PO | \$85,500.00 | 01/18/2023 |
| 20231802 | KIMLEY-HORN AND ASSOCIATES, INC. | CITYWIDE SIDEWALK AND PAVEMENT ASSESSMENT | \$288,110.00 | 01/25/2023 |
| 20231991 | KIMLEY-HORN AND ASSOCIATES, INC. | PALM ISLAND UNDERGR. (WEST), KIMLEY-HORN, NEW PO | \$11,545.00 | 02/17/2023 |
| 20232938 | KIMLEY-HORN AND ASSOCIATES, INC. | LINCOLN ROAD, KIMLEY-HORN, NEW PO | \$88,317.85 | 06/15/2023 |
| 20233591 | KIMLEY-HORN AND ASSOCIATES, INC. | 63RD ST BASCULE BRIDGE TRAFFIC STUDY | \$189,883.62 | 08/31/2023 |
| 20230474 | KINGS III OF AMERICA, LLC | RDA - ELEVATOR COMMUNICATION DEVICE MONITORING | \$2,581.65 | 10/07/2022 |
| 20230475 | KINGS III OF AMERICA, LLC | CC - ELEVATOR COMMUNICATION DEVICE MONITORING | \$3,097.98 | 10/07/2022 |
| 20230476 | KINGS III OF AMERICA, LLC | RCC - ELEVATOR COMMUNICATION DEVICE MONITORING | \$3,614.31 | 10/07/2022 |
| 20230477 | KINGS III OF AMERICA, LLC | PS - ELEVATOR COMMUNICATION DEVICE MONITORING | \$4,130.64 | 10/07/2022 |
| 20230551 | KINGS III OF AMERICA, LLC | PRK - MONITORING OF EMERGENCY PHONES IN ELEVATORS | \$14,030.01 | 10/10/2022 |
| 20233048 | KINGS RENTALS AND SALES LLC | PROFESSIONAL SERVICES | \$5,499.89 | 06/29/2023 |
| 20230654 | KISTERS NORTH AMERICA, INC. | UPGRADE & MONITORING OF TIDAL DATA LOGGERS | \$5,000.00 | 10/11/2022 |
| 20212091 | KITTELSON & ASSOCIATES, INC | PINE TREE DR 23-63 ST BIKE PATH STUDY/DESIGN | \$116,480.00 | 04/26/2021 |
| 20212963 | KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST | UPFITTING REPLACEMENT UNIT TO VEH #4256 | \$1,959.00 | 08/27/2021 |
| 20221908 | KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST | FY22- UPFITTING FOR THE REP. OF VEH# 4827 | \$16,193.00 | 02/15/2022 |
| 20222954 | KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST | STEPS FOR VEH #21661 & #21662 | \$1,125.36 | 07/13/2022 |
| 20223497 | KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST | FY22- UPFITTING FOR THE REP. OF VEH# 4659 F750 | \$27,537.93 | 09/12/2022 |
| 20230368 | KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST | OEM PARTS & SERVICES, INSTALL & REPAIR CITY VEH. | \$8,000.00 | 10/03/2022 |
| 20231840 | KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST | REPAIR VEH#21661 PARKS & REC. | \$4,508.80 | 01/27/2023 |
| 20232879 | KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST | REPAIR VEH#17474 PUBLIC WORKS. | \$5,562.00 | 06/07/2023 |
| 20233330 | KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST | REPAIR VEH#21425 PW WATER OPER | \$7,891.00 | 08/08/2023 |
| 20233574 | KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST | UPFITTING VEHICLE #22925 FOR FACILITIES MGMT | \$14,337.00 | 08/28/2023 |
| 20232500 | KOMUTEL INC | COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INC | \$5,316.44 | 05/05/2023 |
| 20211207 | KRONOS INCORPORATED | WORKFORCE MANAGEMENT SYSTEMS K | \$499,756.80 | 12/18/2020 |
| 20231223 | KRONOS INCORPORATED | WORKFORCE MANAGEMENT SYSTEMS KRON 3 OF 3 YEAR | \$97,546.80 | 11/15/2022 |
| 20233033 | KWAN SOFTWARE ENGINEERING, INC. | SUBSCRIPTION LICENSE MAINTENANCE CID | \$8,722.00 | 06/27/2023 |
| 20230417 | L3HARRIS TECHNOLOGIES, INC. | RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUP | \$3,162.50 | 10/05/2022 |
| 20232192 | L3HARRIS TECHNOLOGIES, INC. | RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUP | \$665.41 | 03/15/2023 |
| 20232400 | L3HARRIS TECHNOLOGIES, INC. | RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUP | \$3,552.62 | 04/20/2023 |
| 20233128 | L3HARRIS TECHNOLOGIES, INC. | RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUP | \$10,933.08 | 07/12/2023 |
| 20233159 | L3HARRIS TECHNOLOGIES, INC. | RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUP | \$993.14 | 07/18/2023 |
| 20230361 | LACAL EQUIPMENT, INC. | PARTS FOR CITY OWNED SWEEPERS | \$10,000.00 | 10/03/2022 |
| 20231995 | LANDSCAPE FORMS INC | BELLE ISLE PARK TRASH CANS & RECYCLE BINS | \$10,961.05 | 02/17/2023 |
| 20233524 | LANDSCAPE FORMS INC | BENCHES FOR SOUTH END PARKS (LUMMUS) - 2 | \$7,499.12 | 08/25/2023 |
| 20233534 | LANDSCAPE FORMS INC | BENCHES FOR LUMMUS PARK - 6 | \$22,037.36 | 08/25/2023 |
| 20231619 | LANGER KRELL MARINE ELECTRONICS, INC. | BOATS, MOTORS, AND MARINE EQUIPMENT | \$7,295.00 | 12/28/2022 |
| 21829 | LANZO CONSTRUCTION CO., FLORIDA | VENETIAN ISLAND BPC - LANZO CO | \$16,354,705.69 | 05/17/2013 |
| 20230404 | LAW ENFORCEMENT PSYCHOLOGICAL AND COUNSELING | PSYCHOLOGICAL TESTING PROFESSIONAL SVCS FY22-23 | \$30,000.00 | 10/04/2022 |
| 20231921 | LAWMEN'S & SHOOTERS' SUPPLY INC. | .223 TRAINING AMMUNITIONS | \$20,730.00 | 02/08/2023 |
| 20232056 | LAWMEN'S & SHOOTERS' SUPPLY INC. | GAUGE BLANK AMMUNITION | \$957.00 | 03/02/2023 |
| 20232168 | LAWMEN'S & SHOOTERS' SUPPLY INC. | BADGES, AWARDS, EMBLEMS, NAME TAGS AND PLATES, JEW | \$2,500.00 | 03/13/2023 |
| 20233072 | LAWMEN'S & SHOOTERS' SUPPLY INC. | TRAINING AMMUNITIONS SWAT SCHOOL | \$23,555.10 | 07/05/2023 |
| 20233467 | LAWN KEEPERS OF SOUTH FLORIDA, INC. | TREES FOR NORTH BEACH OCEANSIDE PARK | \$6,475.00 | 08/22/2023 |
| 20233500 | LAWN KEEPERS OF SOUTH FLORIDA, INC. | NSGC-PURCHASING OF TREES | \$9,175.00 | 08/24/2023 |
| 20230944 | LCPTRACKER, INC. | LPC TRACKER SOFTWARE FY 2023 | \$19,554.83 | 10/26/2022 |
| 20233087 | LEADSONLINE LLC | ANNUAL RENEWAL FOR LEADS ONLINE | \$20,869.00 | 07/06/2023 |
| 20233202 | LEADSONLINE LLC | RENEWAL CELFHAWK FY 2023 | \$901.00 | 07/26/2023 |
| 20231507 | LEE CONSTRUCTION GROUP, INC. | AUX - GC SERVICES | \$0.00 | 12/13/2022 |
| 20231508 | LEE CONSTRUCTION GROUP, INC. | PS - GC SERVICES | \$2,000.00 | 12/13/2022 |
| 20231509 | LEE CONSTRUCTION GROUP, INC. | RCC - GC SERVICES | \$1,000.00 | 12/13/2022 |
| 20231510 | LEE CONSTRUCTION GROUP, INC. | CC - GC SERVICES | \$2,000.00 | 12/13/2022 |
| 20232387 | LEE CONSTRUCTION GROUP, INC. | BEACHWALK BRICK PAVER PROGRAM | \$2,000.00 | 04/18/2023 |
| 20232905 | LEE CONSTRUCTION GROUP, INC. | PRK - PLUMBING SYSTEM UPDATE AT 16TH ST GARAGE | \$61,092.00 | 06/12/2023 |
| 20233133 | LEE CONSTRUCTION GROUP, INC. | PRK - EPOXY COATING AT 17TH ST PARKING GARAGE | \$298,380.00 | 07/13/2023 |
| 20233294 | LEE CONSTRUCTION GROUP, INC. | RCC - SECURITY ENCLOSURE AT BOYS & GIRLS CLUB | \$46,525.00 | 08/03/2023 |
| 20233299 | LEE CONSTRUCTION GROUP, INC. | CC - REPLACE EXISTING ROOF LADDER AT 777 BLDG | \$16,320.00 | 08/03/2023 |
| 20233476 | LEE CONSTRUCTION GROUP, INC. | SOUTH POINTE ELEMENTARY BASKETBALL SPALLING | \$5,880.00 | 08/22/2023 |
| 20233528 | LEE CONSTRUCTION GROUP, INC. | MBGC CONCRETE REPAIRS TO CART PATH (HOLE 12) | \$24,800.00 | 08/25/2023 |
| 20223230 | LEE CONSTRUCTION GROUP, INC. | BCH - SUPPLY AND INSTALL 2 LIFEGUARD TOWER BASES | \$63,600.00 | 08/16/2022 |
| 20231826 | LEGAL SERVICES OF GREATER MIAMI, INC. | HOME-ARP TENANT EVICTION DEFENSE PROJECT | \$183,801.00 | 01/26/2023 |

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| 20231827 | LEGAL SERVICES OF GREATER MIAMI, INC. | HOME-ARP LEGAL SERVICES HOMELESS PREVENTION | \$46,866.00 | 01/26/2023 |
| 20230991 | LEHMAN PIPE & PLUMBING SUPPLY INC | PURCHASE & DELIVERY OF BRASS FITTINGS | \$2,157.48 | 10/31/2022 |
| 20231713 | LEHMAN PIPE & PLUMBING SUPPLY INC | FY2022 POS FOR BRASS FITTINGS AND JCM CLAMPS | \$1,670.76 | 01/11/2023 |
| 20232240 | LEHMAN PIPE & PLUMBING SUPPLY INC | NIBCO GATE VALVE BRASS NIPPLES AND BUSHINGS | \$2,911.02 | 03/23/2023 |
| 20233457 | LEHMAN PIPE & PLUMBING SUPPLY INC | S/S REPAIR CLAMP JCM | \$2,302.24 | 08/22/2023 |
| 20232735 | LEHRMAN COMMUNITY DAY SCHOOL, INC. | Zacharie Madar - LOTTERY#109 (SCHOOL YEAR: 2023-2 | \$3,000.00 | 05/23/2023 |
| 20232737 | LEHRMAN COMMUNITY DAY SCHOOL, INC. | Harrison Wadler - LOTTERY#111 (SCHOOL YEAR: 2023- | \$3,000.00 | 05/23/2023 |
| 20232741 | LEHRMAN COMMUNITY DAY SCHOOL, INC. | Pierce Hirschhorn - LOTTERY#116 (SCHOOL YEAR: 202 | \$3,000.00 | 05/23/2023 |
| 20232742 | LEHRMAN COMMUNITY DAY SCHOOL, INC. | Celine Fingerhut - LOTTERY#117 (SCHOOL YEAR: 2023 | \$3,000.00 | 05/23/2023 |
| 20232745 | LEHRMAN COMMUNITY DAY SCHOOL, INC. | Avi Dahan - LOTTERY#121 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |
| 20232754 | LEHRMAN COMMUNITY DAY SCHOOL, INC. | Allan Dahan - LOTTERY#131 (SCHOOL YEAR: 2023-2024 | \$3,000.00 | 05/23/2023 |
| 20232767 | LEHRMAN COMMUNITY DAY SCHOOL, INC. | Soleil Russo - LOTTERY#154 (SCHOOL YEAR: 2023-202 | \$3,000.00 | 05/23/2023 |
| 20232768 | LEHRMAN COMMUNITY DAY SCHOOL, INC. | Zoey Tolkin - LOTTERY#156 (SCHOOL YEAR: 2023-2024 | \$3,000.00 | 05/23/2023 |
| 20232847 | LEHRMAN COMMUNITY DAY SCHOOL, INC. | Emma Garrett - LOTTERY#171 (SCHOOL YEAR: 2023-202 | \$3,000.00 | 06/02/2023 |
| 20232858 | LEHRMAN COMMUNITY DAY SCHOOL, INC. | victoria sharon sermoneta - LOTTERY#167 (SCHOOL Y | \$3,000.00 | 06/05/2023 |
| 20231399 | LEO SIGNS INC. | REPLACED TWO SIGNS AT THE G11 GARAGE | \$270.00 | 12/02/2022 |
| 20232896 | LEON DE JUDA GARDENS DECORATIONS GROUP CORP | ARTIFICIAL TURF FOR 5TH STREET WELCOME SIGN | \$10,812.00 | 06/09/2023 |
| 20230358 | LEO'S SPEEDOMETER INC | SPEEDOMETER TESTING AND CALIBRATION SERVICES | \$14,000.00 | 10/03/2022 |
| 20222532 | LEV MONTESSORI, INC. | MIA T. MITROVA LOTTERY #30 (SCHOOL YEAR 22-23) | \$2,700.00 | 05/09/2022 |
| 20232676 | LEV MONTESSORI, INC. | Ari Gee-Robinson - LOTTERY#33 (SCHOOL YEAR: 2023- | \$3,000.00 | 05/23/2023 |
| 20232681 | LEV MONTESSORI, INC. | Zara Vaserstein - LOTTERY#40 (SCHOOL YEAR: 2023-2 | \$3,000.00 | 05/23/2023 |
| 20232695 | LEV MONTESSORI, INC. | Summer Mandel - LOTTERY#59 (SCHOOL YEAR: 2023-202 | \$3,000.00 | 05/23/2023 |
| 20232714 | LEV MONTESSORI, INC. | Devyn Sklawer - LOTTERY#81 (SCHOOL YEAR: 2023-202 | \$3,000.00 | 05/23/2023 |
| 20232718 | LEV MONTESSORI, INC. | DANA GULTANOFF - LOTTERY#85 (SCHOOL YEAR: 2023-20 | \$3,000.00 | 05/23/2023 |
| 20232724 | LEV MONTESSORI, INC. | Roman Igbinosun - LOTTERY#95 (SCHOOL YEAR: 2023-2 | \$3,000.00 | 05/23/2023 |
| 20232743 | LEV MONTESSORI, INC. | Sarah Lentz - LOTTERY#119 (SCHOOL YEAR: 2023-2024 | \$3,000.00 | 05/23/2023 |
| 20232751 | LEV MONTESSORI, INC. | Andrew Fishman - LOTTERY#128 (SCHOOL YEAR: 2023-2 | \$3,000.00 | 05/23/2023 |
| 20230653 | LEXISNEXIS RISK SOLUTIONS FL INC. | MBPD ACCURINT AND ACCURINT PLUS FY23 | \$32,481.05 | 10/11/2022 |
| 20230795 | LEXISNEXIS RISK SOLUTIONS FL INC. | ANNUAL LICENSE FOR LEAPS FY 2022 | \$2,500.00 | 10/17/2022 |
| 20232289 | LEXISNEXIS RISK SOLUTIONS FL INC. | ANNUAL LICENSE DORS | \$9,000.00 | 03/29/2023 |
| 20230755 | LIANA VASSEUR | ICA - LIANA VASSEUR SPANISH TRANSLATIONS | \$1,980.00 | 10/14/2022 |
| 20233283 | LIFT PIT SOLUTIONS LLC | NEPTUNE ELEVATOR PIT | \$899.00 | 08/02/2023 |
| 20232141 | LIFTNOW AUTOMOTIVE EQUIPMENT CORP. | PS - AIR COMPRESSOR REPLACEMENT AT FLEET SHOP II | \$26,241.68 | 03/09/2023 |
| 20231094 | LIGHT'ER UP LLC | AUX - HOLIDAY LIGHTING FOR STILLWATER | \$2,025.00 | 11/04/2022 |
| 20230318 | LIGHTHOUSE UNIFORMS INC | CLASS A DRESS CAPS | \$3,000.00 | 10/03/2022 |
| 20232542 | LIGHTPALACE PRODUCTIONS LLC | VIDEO ARTIST FOR TURTLE FEST | \$1,000.00 | 05/10/2023 |
| 20230801 | LIMOUSINES OF SOUTH FLORIDA, INC. | TROLLEY SERVICE - COLLINS EXPRESS LOOP | \$2,483,501.40 | 10/17/2022 |
| 20230802 | LIMOUSINES OF SOUTH FLORIDA, INC. | TROLLEY SERVICE - MIDDLE BEACH LOOP | \$1,658,326.20 | 10/17/2022 |
| 20230806 | LIMOUSINES OF SOUTH FLORIDA, INC. | TROLLEY SERVICE - NORTH BEACH LOOP | \$1,246,374.90 | 10/17/2022 |
| 20230809 | LIMOUSINES OF SOUTH FLORIDA, INC. | TROLLEY SERVICE - SOUTH BEACH LOOP | \$4,104,462.26 | 10/17/2022 |
| 20231460 | LIMOUSINES OF SOUTH FLORIDA, INC. | MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS | \$5,760.00 | 12/07/2022 |
| 20231679 | LIMOUSINES OF SOUTH FLORIDA, INC. | ART WEEK 2022 | \$27,135.00 | 01/05/2023 |
| 20233244 | LIMOUSINES OF SOUTH FLORIDA, INC. | TROLLEYS - MEMORIAL DAY WEEKEND | \$7,040.00 | 07/29/2023 |
| 20233245 | LIMOUSINES OF SOUTH FLORIDA, INC. | TROLLEYS - 4TH OF JULY | \$2,880.00 | 07/29/2023 |
| 20231849 | LINCOLN ROAD BUSINESS IMPROVEMENT DISTRICT INC | ENVIRONMENTAL MAINTENANCE, HOSPITALITY, SAFETY SVC | \$160,000.00 | 01/30/2023 |
| 20231765 | LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF | NAVI GUTIERREZ LOTTERY #120(SCHOOL YEAR 2022-23) | \$1,725.00 | 01/19/2023 |
| 20232658 | LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF | Emma Chavarria - LOTTERY#10 (SCHOOL YEAR: 2023-20 | \$3,000.00 | 05/23/2023 |
| 20232661 | LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF | Aaron Mustelier Ferrazza - LOTTERY#13 (SCHOOL YEA | \$3,000.00 | 05/23/2023 |
| 20232662 | LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF | Rafaella Ahumada - LOTTERY#14 (SCHOOL YEAR: 2023- | \$3,000.00 | 05/23/2023 |
| 20232673 | LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF | Aitana Barillas - LOTTERY#29 (SCHOOL YEAR: 2023-2 | \$3,000.00 | 05/23/2023 |
| 20232686 | LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF | Tara Zubac - LOTTERY#46 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |
| 20232702 | LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF | Leyon Grane - LOTTERY#68 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |
| 20232725 | LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF | Taj Calderon - LOTTERY#96 (SCHOOL YEAR: 2023-2024 | \$3,000.00 | 05/23/2023 |
| 20232729 | LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF | luna santamatia monsalve - LOTTERY#101 (SCHOOL YE | \$3,000.00 | 05/23/2023 |
| 20232746 | LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF | Keyller Caraballo - LOTTERY#122 (SCHOOL YEAR: 202 | \$3,000.00 | 05/23/2023 |
| 20232747 | LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF | Daniel Kainazarov - LOTTERY#123 (SCHOOL YEAR: 202 | \$3,000.00 | 05/23/2023 |
| 20231548 | LOCKEY DISTRIBUTORS, INC | WH - LOCKSMITH SERVICES | \$21,500.00 | 12/15/2022 |
| 20233375 | LOCKEY DISTRIBUTORS, INC | WH - LOCKSMITH SERVICES 2 | \$4,401.10 | 08/14/2023 |
| 20231331 | LONGITUDE SURVEYORS, LLC | JEFFERSON AVE SEAWALL - UTILITY LOCATION SERVICES | \$8,250.00 | 11/28/2022 |
| 20231714 | LONGITUDE SURVEYORS, LLC | EMERGENCY REPLACEMENT FOR PS #19 | \$9,100.00 | 01/11/2023 |
| 20231900 | LONGITUDE SURVEYORS, LLC | LOCATING SVCS VIA GROUND PENETRATING RADAR (GPR) | \$15,000.00 | 02/07/2023 |
| 20232119 | LONGITUDE SURVEYORS, LLC | PAR 3, LONGITUTE SURVEYORS, NEW PO | \$975.00 | 03/07/2023 |
| 20232466 | LONGITUDE SURVEYORS, LLC | SURVEYING & MAPPING SERVICES FOR 59TH ST | \$9,500.00 | 05/01/2023 |

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| 20232936 | LONGITUDE SURVEYORS, LLC | FLAMINGO DR & 29 ST SEAWALL | \$19,760.00 | 06/15/2023 |
| 20233496 | LONGITUDE SURVEYORS, LLC | SURVEYING & MAPPING SERV. BEACH TOWING HARMONIZATI | \$4,750.00 | 08/24/2023 |
| 20230420 | M & J SUNSHINE, CORP. | AUTOMATIC TRANSMISSION FLUID | \$10,000.00 | 10/05/2022 |
| 20230681 | M&J ECOLOGICAL LLC | IGUANA REMEDIATION - CITYWIDE | \$108,140.00 | 10/11/2022 |
| 20231301 | M. DIAZ SERVICES CO. | FY 23 - MISC. ICE RINK REPAIRS | \$5,000.00 | 11/22/2022 |
| 20182399 | M.C. HARRY & ASSOCIATES, INC. | SO#1 MC HARRY COLLINS PARK PER | \$209,204.40 | 08/22/2018 |
| 20220844 | M.C. HARRY & ASSOCIATES, INC. | MARINE PATROL FACILITY, M.C. HARRY GOB#54 | \$482,550.00 | 11/02/2021 |
| 20232367 | M.C. HARRY & ASSOCIATES, INC. | RDA - FEASIBILITY STUDY AT BARCLAY BLDG | \$6,314.48 | 04/12/2023 |
| 20230829 | M3 INDUSTRIES, INCORPORATED | BOOTS MOTOR UNIT FY2023 | \$4,760.00 | 10/18/2022 |
| 20232586 | MAC PAPERS AND PACKAGING, LLC | PAPER, FOR OFFICE AND PRINTING ORDER | \$7,600.00 | 05/18/2023 |
| 20231865 | MAGICROOM PRODUCTIONS LLC | FY 23 - ZUMBA, FITNESS AND DANCE INSTRUCTION | \$21,000.00 | 02/01/2023 |
| 20232521 | MAINLINE INFORMATION SYSTEMS, INC. | BORING LAB, MILESTONE CCTV SOFTWARE | \$12,315.70 | 05/08/2023 |
| 20232208 | MAINTENANCE SERVICES 360 LLC | MBGC-SILICA PRODUCT | \$2,836.80 | 03/20/2023 |
| 20232160 | MAMA JENNIES ITALIAN RESTAURANT INC | CATERING FOOD SERVICE SPRING BREAK 2023 | \$28,987.50 | 03/11/2023 |
| 20230461 | MANSFIELD OIL COMPANY OF GAINESVILLE, INC. | FUEL, OIL, GREASE AND LUBRICANTS | \$2,100,000.00 | 10/06/2022 |
| 20230517 | MAP COMMUNICATIONS, INC. | ADMIN - ANSWERING SERVICE FOR FACILITIES MGMT | \$4,000.00 | 10/07/2022 |
| 20233346 | MAR AZUL MARINE GROUP, INC | BOAT MAINTENANCE & REPAIRS SERVICES | \$25,000.00 | 08/10/2023 |
| 20231729 | MARINUS ANALYTICS LLC | TRAFFIC JAM SUBSCRIPTION FY2023 | \$3,500.00 | 01/16/2023 |
| 20221406 | MARLIN ENGINEERING, INC. | SOFI NEIGHBORHOOD TRAFFIC CALMING STUDY | \$124,975.00 | 12/14/2021 |
| 20233519 | MARLIN ENGINEERING, INC. | SOFI NBHD SHORT-TERM TRAFFIC CALMING INSP SRV | \$8,100.00 | 08/25/2023 |
| 20232963 | MARTINEZ WOOD FLOORS II, INC. | RDA - WOOD FLOOR RESTORATION AT BASS 1ST FL NE GAL | \$5,800.00 | 06/20/2023 |
| 20230783 | MARUBENI AMERICAN CORPORATION | MBGC - FERTILIZER & HERBICIDES | \$8,573.20 | 10/14/2022 |
| 20230784 | MARUBENI AMERICAN CORPORATION | NSGC-FERTILIZERS & HERBICIDES | \$4,461.00 | 10/14/2022 |
| 20230855 | MARUBENI AMERICAN CORPORATION | MBGC-HERBICIDE | \$3,750.00 | 10/19/2022 |
| 20230929 | MARUBENI AMERICAN CORPORATION | NSGC- HERBICIDE | \$2,250.00 | 10/25/2022 |
| 20230958 | MARUBENI AMERICAN CORPORATION | NSGC -FERTILIZER | \$15,106.00 | 10/27/2022 |
| 20230959 | MARUBENI AMERICAN CORPORATION | MBGC-FERTILIZER | \$15,106.00 | 10/27/2022 |
| 20231081 | MARUBENI AMERICAN CORPORATION | MBGC - FERTILIZERS | \$8,476.00 | 11/04/2022 |
| 20231082 | MARUBENI AMERICAN CORPORATION | NSGC- FERTILIZERS | \$7,050.00 | 11/04/2022 |
| 20231465 | MARUBENI AMERICAN CORPORATION | NSGC-FERTILIZER & HERBICIDE | \$4,344.80 | 12/08/2022 |
| 20231688 | MARUBENI AMERICAN CORPORATION | MBGC-PLANT GROWTH REGULATOR | \$3,748.80 | 01/09/2023 |
| 20231723 | MARUBENI AMERICAN CORPORATION | MBGC- INSECTICIDE | \$16,350.00 | 01/12/2023 |
| 20231939 | MARUBENI AMERICAN CORPORATION | NSGC-INSECTICIDE | \$450.00 | 02/11/2023 |
| 20231993 | MARUBENI AMERICAN CORPORATION | NSGC-INSECTICIDE | \$1,398.25 | 02/17/2023 |
| 20231994 | MARUBENI AMERICAN CORPORATION | MBGC-INSECTICIDES | \$14,358.25 | 02/17/2023 |
| 20232151 | MARUBENI AMERICAN CORPORATION | NSGC-FERTILIZER | \$3,250.00 | 03/10/2023 |
| 20232379 | MARUBENI AMERICAN CORPORATION | NSGC-FERTILIZER | \$8,650.00 | 04/18/2023 |
| 20232459 | MARUBENI AMERICAN CORPORATION | MBGC- HERBICIDES | \$2,765.00 | 04/30/2023 |
| 20232547 | MARUBENI AMERICAN CORPORATION | NSGC-HERBICIDES | \$8,720.00 | 05/11/2023 |
| 20232802 | MARUBENI AMERICAN CORPORATION | MBGC-FERTILIZER & HERBICIDE | \$17,320.00 | 05/26/2023 |
| 20232947 | MARUBENI AMERICAN CORPORATION | NSGC-FERTILIZER | \$5,000.00 | 06/16/2023 |
| 20233000 | MARUBENI AMERICAN CORPORATION | MBGC-FERTILIZER | \$5,000.00 | 06/22/2023 |
| 20233168 | MARUBENI AMERICAN CORPORATION | NSGC- FERTILIZER | \$3,200.00 | 07/19/2023 |
| 20233417 | MARUBENI AMERICAN CORPORATION | MBGC-HERBICIDE & FUNGICIDE | \$4,990.00 | 08/17/2023 |
| 20223487 | MARUCCO, STODDARD, FERENBACH & WALSH, INC. | TRAINING & CONSULTING SERVICES ADA ACCESSIBLE DOCS | \$70,000.00 | 09/09/2022 |
| 20232118 | MASSACHUSETTS INSTITUTE OF TECHNOLOGY | EDU SERVICES - MIT FEDERAL WORK STUDY | \$1,000.00 | 03/07/2023 |
| 20231380 | MASTER CONSULTING ENGINEERS, INC. | PRK - A/E FEES FOR STRUCT ASSESSMENT OF 7TH ST GAR | \$82,135.55 | 11/29/2022 |
| 20233483 | MASTER CONSULTING ENGINEERS, INC. | ASSET - 40YR STRUCTURAL ASSESS AT NIKKI BEACH | \$7,553.51 | 08/23/2023 |
| 20233575 | MASTER CONSULTING ENGINEERS, INC. | RCC - STRUCTURAL CONDITIONS ASSESSMENT AT UNIDAD | \$7,557.11 | 08/28/2023 |
| 20231162 | MASTER DOOR CORPORATION | AUX - DOOR REPAIRS | \$5,000.00 | 11/10/2022 |
| 20231163 | MASTER DOOR CORPORATION | PS - DOOR REPAIRS | \$1,000.00 | 11/10/2022 |
| 20231164 | MASTER DOOR CORPORATION | RCC - DOOR REPAIRS | \$2,052.00 | 11/10/2022 |
| 20231165 | MASTER DOOR CORPORATION | CC - DOOR REPAIRS | \$5,000.00 | 11/10/2022 |
| 20231167 | MASTER DOOR CORPORATION | RDA - DOOR REPAIRS | \$4,000.00 | 11/10/2022 |
| 20231819 | MASTER DOOR CORPORATION | CC - GLASS DOOR REPLACEMENT FOR HOUSING | \$2,036.00 | 01/25/2023 |
| 20232261 | MASTER DOOR CORPORATION | NEW VISSION & TEMPERED GLASS | \$1,588.00 | 03/27/2023 |
| 20202285 | MASTER MECHANICAL SERVICES INC | CITY HALL COOLING TOWER BASE A | \$171,863.25 | 07/08/2020 |
| 20212873 | MASTER MECHANICAL SERVICES INC | CH - ENERGY EFFICIENT DIFFUSER | \$53,280.00 | 08/17/2021 |
| 20230619 | MASTER MECHANICAL SERVICES INC | NSGC-AC & APPLIANCE REPAIR & MAINTENANCE | \$6,500.00 | 10/10/2022 |
| 20230627 | MASTER MECHANICAL SERVICES INC | MBGC-AIR CONDITIONING & APPLIANCE REPAIR SVC. | \$7,000.00 | 10/10/2022 |
| 20230667 | MASTER MECHANICAL SERVICES INC | MAINTENANCE & REPAIR SERVICES FOR AIR CONDITIONERS | \$10,000.00 | 10/11/2022 |
| 20230732 | MASTER MECHANICAL SERVICES INC | MAINTENANCE & REPAIR SERVICES FOR AIR CONDITIONERS | \$40,000.00 | 10/13/2022 |
| 20230733 | MASTER MECHANICAL SERVICES INC | MAINTENANCE & REPAIR SERVICES FOR AIR CONDITIONERS | \$35,000.00 | 10/13/2022 |

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| 20230816 | MASTER MECHANICAL SERVICES INC | RDA - HVAC REPAIRS | \$19,000.00 | 10/17/2022 |
| 20230823 | MASTER MECHANICAL SERVICES INC | PRK - HVAC REPAIRS | \$16,000.00 | 10/17/2022 |
| 20230879 | MASTER MECHANICAL SERVICES INC | AUX - HVAC REPAIRS | \$14,000.00 | 10/21/2022 |
| 20230882 | MASTER MECHANICAL SERVICES INC | RCC - HVAC REPAIRS | \$35,000.00 | 10/21/2022 |
| 20230883 | MASTER MECHANICAL SERVICES INC | PS - HVAC REPAIRS | \$46,000.00 | 10/21/2022 |
| 20230884 | MASTER MECHANICAL SERVICES INC | CC - HVAC REPAIRS | \$16,000.00 | 10/21/2022 |
| 20231026 | MASTER MECHANICAL SERVICES INC | RCC - CONDENSER COIL REPLACEMENT AT NSYC | \$2,357.50 | 11/02/2022 |
| 20231045 | MASTER MECHANICAL SERVICES INC | PS - CHILLER PIPING PREP FOR REPLACE AT FACILITIES | \$16,226.25 | 11/02/2022 |
| 20231075 | MASTER MECHANICAL SERVICES INC | FY 23 - REPAIR SERVICES | \$2,807.86 | 11/04/2022 |
| 20231146 | MASTER MECHANICAL SERVICES INC | RDA - 7.5 TON REPLACEMENT AT BASS MUSEUM | \$3,932.12 | 11/09/2022 |
| 20231203 | MASTER MECHANICAL SERVICES INC | ASSET - HVAC REPAIRS - PENN GARAGE | \$9,000.00 | 11/14/2022 |
| 20231265 | MASTER MECHANICAL SERVICES INC | RCC - EVAPCO FAN COVERS AT SRYC | \$3,091.25 | 11/18/2022 |
| 20231266 | MASTER MECHANICAL SERVICES INC | RCC - REFRIGERANT LINE REPAIR AT NSYC | \$2,518.50 | 11/18/2022 |
| 20231285 | MASTER MECHANICAL SERVICES INC | AUX - INSTALL 7.5 TON AIR UNIT- NORMANDY GOLF MAIN | \$12,592.18 | 11/21/2022 |
| 20231288 | MASTER MECHANICAL SERVICES INC | AUX - INSTALL 7.5 TON AIR UNIT- NOR.GOLF SOUTH DIN | \$10,914.33 | 11/21/2022 |
| 20231302 | MASTER MECHANICAL SERVICES INC | NSGC-FOR PAYMENT OF INVOICES | \$1,039.12 | 11/22/2022 |
| 20231442 | MASTER MECHANICAL SERVICES INC | RCC - CONDENSOR REPAIRS AT UNIDAD | \$3,604.23 | 12/07/2022 |
| 20231467 | MASTER MECHANICAL SERVICES INC | MBGC-FOR PAYMENT OF PAST DUE INVOICES | \$1,239.56 | 12/08/2022 |
| 20231492 | MASTER MECHANICAL SERVICES INC | RDA - VIBRATION ISOLATORS AT CONVENTION CENTER | \$92,330.85 | 12/12/2022 |
| 20231549 | MASTER MECHANICAL SERVICES INC | RDA - AH#3 FAN REASSEMBLY AT COLONY THEATRE | \$6,231.05 | 12/16/2022 |
| 20231553 | MASTER MECHANICAL SERVICES INC | PS - RESTROOM EXHAUST AT PUBLIC WORKS YARD | \$4,234.75 | 12/16/2022 |
| 20231709 | MASTER MECHANICAL SERVICES INC | RCC - CONDENSER COIL REPLACE AT SOUTH POINTE PARK | \$6,297.50 | 01/11/2023 |
| 20231712 | MASTER MECHANICAL SERVICES INC | PS - ELECTRICAL PARTS MINI SPLIT AT PUBLIC WORKS | \$3,568.75 | 01/11/2023 |
| 20231752 | MASTER MECHANICAL SERVICES INC | CC - MINI SPLIT AT ODPI | \$6,278.75 | 01/18/2023 |
| 20231772 | MASTER MECHANICAL SERVICES INC | CC - INSTALL NEW 25 HP MOTOR | \$7,259.25 | 01/20/2023 |
| 20231946 | MASTER MECHANICAL SERVICES INC | PS - HVAC REPLACEMENT AT FIRE STATION 3 | \$78,516.00 | 02/13/2023 |
| 20232003 | MASTER MECHANICAL SERVICES INC | RDA - AC7 CONDENSOR COIL AT BASS MUSEUM | \$3,563.75 | 02/21/2023 |
| 20232061 | MASTER MECHANICAL SERVICES INC | CW - HVAC UNIT INSPECTIONS AND ASSESSMENTS | \$10,500.00 | 03/02/2023 |
| 20232128 | MASTER MECHANICAL SERVICES INC | CC - MINISPLIT AT 1755 IT ROOM | \$4,535.09 | 03/08/2023 |
| 20232130 | MASTER MECHANICAL SERVICES INC | CW - DRINKING FOUNTAIN INSTALLATION | \$112,960.00 | 03/08/2023 |
| 20232193 | MASTER MECHANICAL SERVICES INC | PS - LEAK REPAIR AT FACILITIES MANAGEMENT | \$3,476.72 | 03/15/2023 |
| 20232260 | MASTER MECHANICAL SERVICES INC | RDA - REPLACE METAL DUCT AT MBCC EXEC OFFICE SPACE | \$12,135.00 | 03/27/2023 |
| 20232293 | MASTER MECHANICAL SERVICES INC | RCC - LEAK TEST AT NORTH SHORE YOUTH CENTER | \$6,443.75 | 03/30/2023 |
| 20232364 | MASTER MECHANICAL SERVICES INC | RCC - ELEVAT MINI SPLIT AT SOUTH SHORE COMM CENTER | \$4,546.25 | 04/12/2023 |
| 20232368 | MASTER MECHANICAL SERVICES INC | AUX - INSTALL AIR CONDITION CONDEN COIL AT MB GOLF | \$6,894.63 | 04/12/2023 |
| 20232467 | MASTER MECHANICAL SERVICES INC | PRK - AC REPLACEMENT AT G3 GARAGE 13TH ST OFFICE | \$8,197.50 | 05/01/2023 |
| 20232485 | MASTER MECHANICAL SERVICES INC | CITYWIDE - MDW 2023 HVAC REPAIRS | \$5,000.00 | 05/03/2023 |
| 20232568 | MASTER MECHANICAL SERVICES INC | RDA - EXECUTIVE OFFICES HVAC INSULATION AT MBCC | \$16,172.50 | 05/15/2023 |
| 20232805 | MASTER MECHANICAL SERVICES INC | PS - CHILLER RENEWAL AT FACILITY MANAGEMENT | \$195,818.75 | 05/26/2023 |
| 20232818 | MASTER MECHANICAL SERVICES INC | RDA - METAL DUCT & ISULATION IN KITCHEN AT MBCC | \$10,326.25 | 05/30/2023 |
| 20232820 | MASTER MECHANICAL SERVICES INC | RDA - REPLACE AC BEARING, SHAFT & BLOWER AT BASS | \$7,143.75 | 05/30/2023 |
| 20232853 | MASTER MECHANICAL SERVICES INC | PRK - REPLACE EXHAUST FANS AT 16TH ST GARAGE | \$44,490.00 | 06/02/2023 |
| 20232860 | MASTER MECHANICAL SERVICES INC | RDA - REPLACE CONDENSER COIL FOR AC8 AT BASS | \$3,563.75 | 06/05/2023 |
| 20232917 | MASTER MECHANICAL SERVICES INC | RDA - REPLACEMENT OF DAMAGED INSULATION AT MBCC | \$10,010.50 | 06/13/2023 |
| 20232967 | MASTER MECHANICAL SERVICES INC | RCC - TENNIS CENTER AIR UNIT AT FLAMINGO PARK | \$11,229.50 | 06/20/2023 |
| 20232977 | MASTER MECHANICAL SERVICES INC | PS - CHILLED WATER PUMP REPLACEMENT AT FACILITIES | \$10,559.52 | 06/21/2023 |
| 20232978 | MASTER MECHANICAL SERVICES INC | RCC - DUCT & EXHAUST REP AT FLAMINGO PARK ROBERT M | \$5,690.00 | 06/21/2023 |
| 20232979 | MASTER MECHANICAL SERVICES INC | RCC - MINI SPLIT AT STILLWATER PARK | \$5,422.50 | 06/21/2023 |
| 20232987 | MASTER MECHANICAL SERVICES INC | AUX - 10 TON UNIT CONDENSER REPLACE AT MB GOLF | \$20,000.00 | 06/22/2023 |
| 20233008 | MASTER MECHANICAL SERVICES INC | RDA - AC6 COIL REPLACEMENT AT BASS MUS CLASSROOM | \$4,691.25 | 06/22/2023 |
| 20233009 | MASTER MECHANICAL SERVICES INC | RCC - MINI SPLIT AT FLAMINGO PARK FOOTB PRESS BOX | \$8,197.50 | 06/22/2023 |
| 20233172 | MASTER MECHANICAL SERVICES INC | CC - MECHANICAL DUCTWORK MODIFICATION AT HOUSING | \$4,512.50 | 07/19/2023 |
| 20233174 | MASTER MECHANICAL SERVICES INC | PS - AC1 CIRCUIT 1 CONDENSER COIL AT FS #1 | \$6,337.50 | 07/19/2023 |
| 20233175 | MASTER MECHANICAL SERVICES INC | PS - AHU-1 COMPRESSOR REPLACEMENT AT SANITATION | \$4,685.50 | 07/19/2023 |
| 20233227 | MASTER MECHANICAL SERVICES INC | RDA - AC E2 CONDENSER COIL REPLACEMENT AT BASS | \$4,691.25 | 07/27/2023 |
| 20233254 | MASTER MECHANICAL SERVICES INC | CC - 1 TON UNIT AT 777 BLDG 4TH FLOOR | \$10,710.00 | 08/01/2023 |
| 20233255 | MASTER MECHANICAL SERVICES INC | PRK - REPLACE AC WALL UNIT AT 42ND ST GAR CLOSET | \$2,277.50 | 08/01/2023 |
| 20233256 | MASTER MECHANICAL SERVICES INC | RCC - MINI SPLIT AT ART DECO IT ROOM | \$4,897.75 | 08/01/2023 |
| 20233282 | MASTER MECHANICAL SERVICES INC | CORALS- AC WALL REPAIR UNIT #3 | \$1,000.00 | 08/02/2023 |
| 20233296 | MASTER MECHANICAL SERVICES INC | RCC - EXHAUST AND DUCT WORK AT BANDSHELL RESTROOM | \$10,248.75 | 08/03/2023 |
| 20233318 | MASTER MECHANICAL SERVICES INC | PRK - AC REPLACEMENT AT G3 MECHANICAL ROOM | \$5,272.50 | 08/04/2023 |
| 20233359 | MASTER MECHANICAL SERVICES INC | RCC - COMPRESSOR FOR AC 2 AT MUSS PARK | \$3,500.00 | 08/11/2023 |
| 20233410 | MASTER MECHANICAL SERVICES INC | RCC - DUCT REPLACEMENT AT ART DECO JANITOR CLOSET | \$4,635.50 | 08/17/2023 |

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| 20233427 | MASTER MECHANICAL SERVICES INC | PS - AC MINI SPLIT AT FIRE STATION 2 OXYGEN ROOM | \$4,897.75 | 08/18/2023 |
| 20233428 | MASTER MECHANICAL SERVICES INC | PS - AC MINI SPLIT AT FS 2 EQUIPMENT STORAGE ROOM | \$4,897.75 | 08/18/2023 |
| 20233463 | MASTER MECHANICAL SERVICES INC | RCC - CIRCUIT 1 COMPRESSOR AT FLAMINGO PRK YOUTH C | \$3,880.00 | 08/22/2023 |
| 20233505 | MASTER MECHANICAL SERVICES INC | PS - AHU-6 COMPRESSOR REPLACEMENT AT FS 2 | \$5,690.00 | 08/24/2023 |
| 20233539 | MASTER MECHANICAL SERVICES INC | PS - COOLING TOWER PUMP REPLACEMENT AT MBPD | \$7,790.00 | 08/25/2023 |
| 20230458 | MATRIX CONSULTING GROUP LTD | CONSULTING SERVICES | \$15,000.00 | 10/06/2022 |
| 20230630 | MATRIX CONSULTING GROUP LTD | CONSULTING SERVICES | \$8,500.00 | 10/11/2022 |
| 20231356 | MATRIX CONSULTING GROUP LTD | FLEET ASSETS AND OPERATIONS ANALYSIS | \$51,840.00 | 11/28/2022 |
| 20233486 | MATRIX CONSULTING GROUP LTD | LIFECYCLE ANALYSIS FLEET ASSETS | \$49,300.00 | 08/23/2023 |
| 20231602 | MAUI RIPPERS INC. | CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE | \$7,775.10 | 12/22/2022 |
| 20231054 | MBGC, LLC | BUNKER GEAR (TURN OUT GEAR) CL | \$15,000.00 | 11/03/2022 |
| 20231262 | MBL LIFTS INC | PS - BOAT LIFT REPAIR AT MARINE PATROL | \$2,000.00 | 11/18/2022 |
| 20233368 | MBL LIFTS INC | MARINE PATROL LIFTS REPAIR | \$16,735.00 | 08/14/2023 |
| 20231102 | MCCAIN SALES OF FLORIDA INC | VINYL SHEETING | \$13,500.00 | 11/07/2022 |
| 20231473 | MCCAIN SALES OF FLORIDA INC | SOLAR PANELS FOR 5 MESSAGE BOARDS | \$3,800.00 | 12/09/2022 |
| 20231791 | MCCAIN SALES OF FLORIDA INC | TROLLEY SIGNAGE MATERIAL - CIRCULAR ALUMINUM BLANK | \$996.00 | 01/23/2023 |
| 20232974 | MCCAIN SALES OF FLORIDA INC | U-CHANNEL POST FOR SIGN SHOP | \$4,381.00 | 06/21/2023 |
| 20232348 | MCCI, LLC. | WORKFLOW AUTOMATION - MCCI COMPUTER SOFTWARE | \$13,558.00 | 04/10/2023 |
| 20232574 | MCCI, LLC. | JUSTFOIA ANNUAL RENEWAL 6/09/2023 -6/08/2023 | \$16,844.64 | 05/15/2023 |
| 20233453 | MCCI, LLC. | LASERFICHE RIO RENEWAL 07/15/2023 - 07/14/2024 | \$36,910.00 | 08/21/2023 |
| 20230813 | MCCLAIN & CO., INC. | SNOOPER TRUCK W DRIVER OPERATOR SERVICES | \$29,000.00 | 10/17/2022 |
| 20231920 | MCFARLAND-JOHNSON, INC. | NORMANDY ISLES POOL & FLAMINGO POOL LIGHT CERTIFI. | \$6,075.27 | 02/08/2023 |
| 20232464 | MCKIBBEN POWERSPORTS, INC. | (23) 2023 POLARIS SPORTSMAN ATV SPEC 2023-09 | \$179,515.00 | 05/01/2023 |
| 20221312 | MEDIA RELATIONS GROUP, LLC | PIO FOR AMI WATER METER UPGRADES | \$96,590.00 | 12/07/2021 |
| 20223127 | MEDIA RELATIONS GROUP, LLC | FIRST STREET NEIGHBORHOOD IMPROVEMENT PIO | \$114,970.00 | 08/04/2022 |
| 20230688 | MEDICAL PRIORITY CONSULTANTS INC | ACCREDITATION FEES | \$2,573.75 | 10/12/2022 |
| 20231386 | MEDICAL PRIORITY CONSULTANTS INC | EMD, EFD, EPD DISPATCH SOFTWARE | \$49,920.00 | 11/29/2022 |
| 20231558 | MEDICAL PRIORITY CONSULTANTS INC | EMD, EFD & EPD CERTIFICATION COURSES | \$2,250.00 | 12/16/2022 |
| 20232944 | MEDICAL PRIORITY CONSULTANTS INC | EMD, EFD, EPD PROTOCOL GUIDES | \$1,816.00 | 06/16/2023 |
| 20232888 | MEGA AWNING, INC. | AUX - GAS STATION CANOPY AT MB GOLF CLUB CART | \$5,200.00 | 06/08/2023 |
| 20230715 | MEGA PARTY EVENTS, INC. | MEGA PARTY RIDES FOR NSPYC HISPANIC HERITAGE EVENT | \$8,560.00 | 10/12/2022 |
| 20230771 | MEGA PARTY EVENTS, INC. | MEGA PARTY RIDES FOR HALLOWEEN HAPPENINGS EVENT | \$6,417.20 | 10/14/2022 |
| 20231395 | MEGA PARTY EVENTS, INC. | MEGA PARTY RIDES FOR NSPYC WINTER WONDERLAND | \$10,635.00 | 11/29/2022 |
| 20231775 | MEGA PARTY EVENTS, INC. | MEGA PARTY RIDES FOR NSPYC BLACK HISTORY FESTIVAL | \$10,995.00 | 01/20/2023 |
| 20232227 | MEGA PARTY EVENTS, INC. | TEENS -MEGA PARTY BOUNCE HOUSE FOR COMIC CON EVENT | \$1,190.00 | 03/22/2023 |
| 20232281 | MEGA PARTY EVENTS, INC. | RIDES FOR FLAMINGO PARK SPRING EGGSTRAVAGANZA | \$4,150.00 | 03/29/2023 |
| 20230352 | MERCURY ENTERPRISES, INC. | PURCHASE OF AIRTRAQ EQUIPMENT | \$7,500.00 | 10/03/2022 |
| 20231126 | MERIDIAN RAPID DEFENSE GROUP LLC | ADMIN - MERIDIAN BARRIER GATES FOR OCEAN DRIVE | \$84,000.00 | 11/08/2022 |
| 20233588 | MERIDIAN RAPID DEFENSE GROUP LLC | REPLACEMENT BEAM GATE | \$48,245.30 | 08/30/2023 |
| 20223102 | METAL CRAFT MARINE INCORPORATED | REFURBISHMENT OF METAL CRAFT FIRE BOAT | \$665,516.67 | 08/02/2022 |
| 20232778 | METHOD TEST PREP, INC. | METHOD LEARNING ACT/SAT PREP 2023-24 | \$12,000.00 | 05/24/2023 |
| 20191682 | METRO EXPRESS, INC. | SIDEWALK CONSTRUCT/MILLING & R | \$232,476.00 | 04/29/2019 |
| 20191884 | METRO EXPRESS, INC. | #37 SIDEWALK IMPROVEMENT & #3 | \$8,354,423.00 | 05/23/2019 |
| 20192637 | METRO EXPRESS, INC. | CONSTRUCTION SERVICES, GENERAL | \$14,497.60 | 09/20/2019 |
| 20211782 | METRO EXPRESS, INC. | VENETIAN ISLAND, METRO EXPRESS, NEW PO | \$12,757.00 | 03/05/2021 |
| 20212254 | METRO EXPRESS, INC. | EUCLID AVENUE PROJECTED BIKE LANES | \$117,983.70 | 05/17/2021 |
| 20222140 | METRO EXPRESS, INC. | CONSTRUCTION SERVICES GO BOND POJECT #37 SIDEWALK | \$679,792.90 | 03/18/2022 |
| 20222219 | METRO EXPRESS, INC. | 73RD STREET STRIPING PROJECT | \$85,163.40 | 03/28/2022 |
| 20222243 | METRO EXPRESS, INC. | PRK - CONCRETE WORK FOR CITYWIDE PARKING LOTS | \$150,000.00 | 03/30/2022 |
| 20222895 | METRO EXPRESS, INC. | BAY ROAD SIDEWALK REPLACEMENT | \$13,369.50 | 07/05/2022 |
| 20223217 | METRO EXPRESS, INC. | PS - FLEET PARKING LOT RESURFACING | \$95,595.80 | 08/12/2022 |
| 20230574 | METRO EXPRESS, INC. | CONCRETE WORK BTWEEN ESPANOLA & 14TH ST | \$1,139.50 | 10/10/2022 |
| 20230662 | METRO EXPRESS, INC. | PUBLIC WORKS AND RELATED SERVICES | \$10,030.00 | 10/11/2022 |
| 20230670 | METRO EXPRESS, INC. | ALLISON PARK CONCRETE SIDEWALK REPAIRS | \$6,594.50 | 10/11/2022 |
| 20231707 | METRO EXPRESS, INC. | FLAMINGO PARK SALT FINISH SIDEWALK | \$16,875.00 | 01/10/2023 |
| 20231896 | METRO EXPRESS, INC. | CONCRETE WORK TO THE 29TH STREET FITNESS STATION | \$4,758.00 | 02/06/2023 |
| 20232009 | METRO EXPRESS, INC. | NORTH BEACH ALLEYWAY RESTORATION | \$60,000.00 | 02/22/2023 |
| 20232127 | METRO EXPRESS, INC. | RDA - ADA RAMP FOR BASS MUSEUM OF ART | \$10,240.25 | 03/08/2023 |
| 20232159 | METRO EXPRESS, INC. | 69TH AND INDIAN CREEK REPAIR | \$4,991.95 | 03/10/2023 |
| 20232197 | METRO EXPRESS, INC. | DAMAGED CONCRETE PAD FOR ALTOS DEL MAR PARK | \$2,200.00 | 03/15/2023 |
| 20232383 | METRO EXPRESS, INC. | ALLISON PARK SIDEWALK CONCRETE REPAIRS | \$13,105.46 | 04/18/2023 |
| 20232385 | METRO EXPRESS, INC. | ALTOS DEL MAR PARK SIDEWALK REPLACEMENT | \$3,950.00 | 04/18/2023 |
| 20232427 | METRO EXPRESS, INC. | ALLISON PARK - NORTH END OF SIDEWALK | \$15,750.50 | 04/25/2023 |

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| 20232604 | METRO EXPRESS, INC. | RCC - SIDEWALK REPAIR & EXTENSION AT KITTY CAMPUS | \$1,920.00 | 05/19/2023 |
| 20232838 | METRO EXPRESS, INC. | PURCHASE/INSTALLATION ADD A PAVE | \$24,766.25 | 05/31/2023 |
| 20232929 | METRO EXPRESS, INC. | PAVER ADJUSTMENT FOR ADA COMPLIANCE 5900 COLLINS | \$2,495.00 | 06/15/2023 |
| 20232935 | METRO EXPRESS, INC. | BEACH TOWING HARMONIZATION | \$23,232.00 | 06/15/2023 |
| 20232983 | METRO EXPRESS, INC. | PRK - PARKING LOT IMPROVEMENT FOR P-58, P-59, P-9 | \$99,991.25 | 06/21/2023 |
| 20233084 | METRO EXPRESS, INC. | ALLISON PLAYGROUND - REPLACE EXISTING PIP ENTRANCE | \$4,272.80 | 07/06/2023 |
| 20233197 | METRO EXPRESS, INC. | CHASE AVE AND 40TH STREET CROSSWALK | \$2,299.50 | 07/25/2023 |
| 20233232 | METRO EXPRESS, INC. | MEDIAN RELOCEMENT FRONT OF PARKING GARAGE | \$2,600.00 | 07/28/2023 |
| 20233439 | METRO EXPRESS, INC. | SOUTH POINTE PARK SPLASH PAD DRAINAGE | \$3,298.50 | 08/21/2023 |
| 20233573 | METRO EXPRESS, INC. | WASHINGTON AVENUE RESURFACING PRO 21822 | \$199,545.00 | 08/28/2023 |
| 20233617 | METRO EXPRESS, INC. | WASHINGTON AVENUE RESURFACING PRO 21822 PHASE II | \$197,585.00 | 09/09/2023 |
| 20230825 | METRO FORD INC. | OEM AND OE PARTS AND SERVICES FOR CITY VEH. | \$225,000.00 | 10/17/2022 |
| 20231502 | MIAMI BATTERY CENTER CORP | BLANKET PO - SOLAR BATTERIES FOR PAYSTATIONS | \$20,000.00 | 12/13/2022 |
| 20230577 | MIAMI BEACH BICYCLE CENTER INC | PURCHASE/PARTS/REPAIR MBP BICYCLES RDA | \$1,600.00 | 10/10/2022 |
| 20230586 | MIAMI BEACH BICYCLE CENTER INC | PURCHASE/PARTS/REPAIR MBP BICYCLES | \$14,000.00 | 10/10/2022 |
| 20232616 | MIAMI BEACH BICYCLE CENTER INC | PURCHASE/PARTS/REPAIR MBP BICYCLES MDW23 | \$3,288.00 | 05/22/2023 |
| 20231185 | MIAMI BEACH CHAMBER EDUCATION FOUNDATION, INC. | EDUCATIONAL/TRAINING SERVICES -FIRST GEN SCHOLARSH | \$14,000.00 | 11/10/2022 |
| 20232817 | MIAMI BEACH CHAMBER EDUCATION FOUNDATION, INC. | CHAMBER NURSE MOU INITIATIVE AMEND #7 | \$139,000.00 | 05/30/2023 |
| 20233311 | MIAMI BEACH CHAMBER EDUCATION FOUNDATION, INC. | AMENDMENT #6 NURSE INITIATIVES MUNICIPAL 23-24 | \$15,400.00 | 08/04/2023 |
| 20232651 | MIAMI BEACH METHODIST CHILDCARE CENTER INC | Camila Faw - LOTTERY#3 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |
| 20232667 | MIAMI BEACH METHODIST CHILDCARE CENTER INC | Mila Obrien - LOTTERY#22 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |
| 20232720 | MIAMI BEACH METHODIST CHILDCARE CENTER INC | Isabel Castilla - LOTTERY#89 (SCHOOL YEAR: 2023-2) | \$3,000.00 | 05/23/2023 |
| 20232753 | MIAMI BEACH METHODIST CHILDCARE CENTER INC | Isabella Dezzani - LOTTERY#130 (SCHOOL YEAR: 2023) | \$3,000.00 | 05/23/2023 |
| 20233215 | MIAMI BEACH METHODIST CHILDCARE CENTER INC | Logan Rothman - LOTTERY#41 (SCHOOL YEAR: 2023-202) | \$3,000.00 | 07/27/2023 |
| 20231198 | MIAMI BEACH POLICE ATHLETIC LEAGUE, INC | EDUCATIONAL/TRAINING SERVICES | \$14,000.00 | 11/14/2022 |
| 20231724 | MIAMI BEACH POLICE ATHLETIC LEAGUE, INC | CDBG - MIAMI BEACH PAL YOUTH D | \$16,000.00 | 01/12/2023 |
| 20233400 | MIAMI CORDAGE, LLC | BCH - PURCHASE OF NYLON ROPE | \$4,998.00 | 08/16/2023 |
| 20232665 | MIAMI HEBREW ACTIVITY CENTER LLC | Akiva Nerenberg - LOTTERY#19 (SCHOOL YEAR: 2023-2) | \$3,000.00 | 05/23/2023 |
| 20232670 | MIAMI HEBREW ACTIVITY CENTER LLC | Halleli Costello - LOTTERY#25 (SCHOOL YEAR: 2023- | \$3,000.00 | 05/23/2023 |
| 20233422 | MIAMI HEBREW ACTIVITY CENTER LLC | Kelly Zippel - LOTTERY#138 (SCHOOL YEAR: 2023-202 | \$3,000.00 | 08/18/2023 |
| 20232831 | MIAMI POOL TECH INC. | REPLACING UNDERWATER LIGHTS AT NORMANDY ISLE POOL | \$7,495.14 | 05/31/2023 |
| 20233192 | MIAMI POOL TECH INC. | CITY POOL MAINTENANCE | \$11,451.29 | 07/21/2023 |
| 20233611 | MIAMI POOL TECH INC. | NORMANDY ISLES POOL LEAK TEST | \$2,500.00 | 09/07/2023 |
| 20230692 | MIAMI RESCUE MISSION, INC. | YEAR 5 MIAMI RESCUE MISSION SHELTER SERVICES | \$111,142.50 | 10/12/2022 |
| 20233057 | MIAMI SPRINGS MONTESSORI SCHOOL, CORP. | Sarah Duron - LOTTERY#145 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 06/30/2023 |
| 20172110 | MIAMI-DADE COUNTY BOARD OF COUNTY COMMISSIONERS | BEACH CORRIDOR DIRECT CONNECTI | \$417,000.00 | 09/07/2017 |
| 20201870 | MIAMI-DADE COUNTY BOARD OF COUNTY COMMISSIONERS | MGNT SERVICES - MIAMI DADE COU | \$125,000.00 | 03/31/2020 |
| 20231623 | MIAMI-DADE COUNTY BOARD OF COUNTY COMMISSIONERS | ARMBANDS | \$2,375.00 | 12/28/2022 |
| 20231104 | MIDATLANTIC SOLID WASTE CONSULTANTS, LLC | CONSULTING SERVICES FOR SANITATION-RFLI 2021-214 | \$25,000.00 | 11/07/2022 |
| 20212289 | MILLER, LEGG & ASSOCIATES, INC. | CHASE AVE/34TH SHARED PATH | \$188,368.00 | 05/25/2021 |
| 20233052 | MILLER, LEGG & ASSOCIATES, INC. | HUD ENVR REVIEW - EIGHT SEWER PUMP/BOOSTER STATION | \$103,960.00 | 06/29/2023 |
| 20231910 | MISSION CRITICAL SYSTEMS, LLC | FORESCOUT PREPAID - 3-DAY ACCELERATED INSTRUCTOR | \$4,704.00 | 02/08/2023 |
| 20182048 | MITY-LITE INC. | MOBILE BUFFET FOR MBCC | \$109,480.00 | 07/18/2018 |
| 20232322 | MJ DECORATIONS AND EVENTS LLC | DECORATION FOR SENIOR PROM | \$2,300.00 | 04/05/2023 |
| 20232457 | MJ DECORATIONS AND EVENTS LLC | SPRING FLING EVENT SUPPLIES | \$1,325.00 | 04/30/2023 |
| 20232469 | MJ DECORATIONS AND EVENTS LLC | DECORATION FOR THE SENIOR'S ART GALLERY | \$1,065.00 | 05/01/2023 |
| 20232470 | MJ DECORATIONS AND EVENTS LLC | SENIOR BRUNCH EVENT SUPPLIES | \$3,215.00 | 05/01/2023 |
| 20233188 | MJ DECORATIONS AND EVENTS LLC | DECORATIONS FOR THE SENIOR SUMMER BASH | \$2,100.00 | 07/21/2023 |
| 20233406 | MJ DECORATIONS AND EVENTS LLC | DECORATIONS FOR SENIORS POLICE BALL | \$2,450.00 | 08/16/2023 |
| 20230425 | MOBILE MINI, INC. | MOBILE MINI RENTAL FOR RADIO EQUIP. | \$8,000.00 | 10/05/2022 |
| 20232362 | MOBILE MINI, INC. | PS - GREENSPACE FACILITY TRAILER | \$342,856.02 | 04/12/2023 |
| 20232398 | MOBILE MINI, INC. | RENTAL OFFICE-BLS/FIRST AID STATION FOR MDW | \$2,991.93 | 04/19/2023 |
| 20231693 | MODCOMP INC | BARRACUDA ADD 4050 CO-TERMED THROUGH AUGUST 2023 | \$18,913.50 | 01/09/2023 |
| 20223406 | MOFFATT & NICHOL, INC. | DUNE MANAGEMENT PLAN PROJECT | \$68,000.00 | 08/26/2022 |
| 20231813 | MOLINA GARAGE INC | REPAIRS POLICE CID VEH#20227 | \$4,239.17 | 01/25/2023 |
| 20231814 | MOLINA GARAGE INC | REPAIRS POLICE CID VEH#13237 | \$1,738.00 | 01/25/2023 |
| 20231815 | MOLINA GARAGE INC | REPAIRS POLICE PATROL VEH#13010 | \$2,463.47 | 01/25/2023 |
| 20231816 | MOLINA GARAGE INC | REPAIRS POLICE PATROL VEH#15213 | \$2,055.43 | 01/25/2023 |
| 20231751 | MONMOUTH BIOPRODUCTS, LLC | GENESIS 2000 POWDER & LIQUID IN SOLUBLE BAGS PAILS | \$3,876.92 | 01/18/2023 |
| 20232077 | MONMOUTH BIOPRODUCTS, LLC | GENESIS 2000 POWDER & LIQUID IN SOLUBLE BAGS PAILS | \$3,876.92 | 03/02/2023 |
| 20233597 | MONMOUTH SOLUTIONS, INC | PURCHASING (5) PRESSURE CLEANERS W/TRAILERS | \$77,395.00 | 09/01/2023 |
| 20232514 | MORPHO USA INC | MAINTENANCE RENEWAL IDEMIA 2023 | \$9,956.00 | 05/08/2023 |
| 20233415 | MOST DEPENDABLE FOUNTAINS, INC | PALM ISLAND WATER FOUNTAIN | \$7,345.00 | 08/17/2023 |

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|----------|---|---|-------------|------------|
| 20230970 | MOTION INDUSTRIES, INC. | HYDRAULIC PARTS AND REPAIR SERVICES | \$13,000.00 | 10/27/2022 |
| 20231983 | MOTION INDUSTRIES, INC. | PURCHASE OF COVER GRID CARBON AND YARN PACKING | \$2,634.46 | 02/16/2023 |
| 20232397 | MOTION INDUSTRIES, INC. | HYDRAULIC PARTS AND REPAIR SERVICES. | \$15,000.00 | 04/19/2023 |
| 20233131 | MOTOROLA SOLUTIONS, INC. | SUBSCIBER APX7000 & APX8000 SERVICE AGREEMENT | \$792.00 | 07/13/2023 |
| 20231850 | MOUNT SINAI MEDICAL CENTER OF FLORIDA, INC. | S.T.E.P.P. WELLNESS PROGRAM - TRAINING FY23 | \$1,540.00 | 01/30/2023 |
| 20233177 | MOUNT SINAI MEDICAL CENTER OF FLORIDA, INC. | S.T.E.P.P. WELLNESS PROGRAM - TRAINING FY23 | \$3,080.00 | 07/20/2023 |
| 20230609 | MOWREY ELEVATOR COMPANY OF FLORIDA, INC. | LONDON HOUSE MAINTENANCE | \$6,400.00 | 10/10/2022 |
| 20230743 | MRSE LLC | RDA - HVAC CONTROL REPAIRS | \$4,000.00 | 10/14/2022 |
| 20230822 | MRSE LLC | RCC - HVAC CONTROL REPAIRS | \$14,000.00 | 10/17/2022 |
| 20230880 | MRSE LLC | CC - HVAC CONTROL REPAIRS | \$17,000.00 | 10/21/2022 |
| 20230881 | MRSE LLC | PS - HVAC CONTROL REPAIRS | \$21,000.00 | 10/21/2022 |
| 20230911 | MRSE LLC | RDA - HVAC CONTROL PM | \$5,488.00 | 10/24/2022 |
| 20231024 | MRSE LLC | CC - AHU 5 VFD REPLACEMENT AT 1755 | \$5,460.00 | 11/02/2022 |
| 20231044 | MRSE LLC | CC - HVAC CONTROL PM | \$13,328.00 | 11/02/2022 |
| 20231160 | MRSE LLC | RCC - HVAC CONTROL PM | \$19,992.00 | 11/10/2022 |
| 20231249 | MRSE LLC | PS - HVAC CONTROL PM | \$29,008.00 | 11/17/2022 |
| 20232562 | MRSE LLC | CC - WP #2 VFD REPLACEMENT AT CITY HALL | \$5,856.00 | 05/15/2023 |
| 20232806 | MRSE LLC | PS - HVAC RENEWAL CONTROLS AT FIRE STATION #3 | \$4,618.29 | 05/26/2023 |
| 20232807 | MRSE LLC | PS - CONTROL REPLACEMENT AT FIRE STATION #3 | \$3,295.28 | 05/26/2023 |
| 20231644 | MTE TRANS CORP | TRANSMISSION REPAIR FOR VEH#14016 | \$3,309.00 | 12/29/2022 |
| 20231645 | MTE TRANS CORP | TRANSMISSION REPAIR FOR VEH#17011 | \$3,000.00 | 12/29/2022 |
| 20231646 | MTE TRANS CORP | TRANSMISSION REPAIR FOR VEH#NBV1603 | \$3,000.00 | 12/29/2022 |
| 20231647 | MTE TRANS CORP | TRANSMISSION REPAIR FOR VEH#15033 | \$3,000.00 | 12/29/2022 |
| 20231648 | MTE TRANS CORP | TRANSMISSION REPAIR FOR VEH#15705 | \$3,000.00 | 12/29/2022 |
| 20231649 | MTE TRANS CORP | TRANSMISSION REPAIR FOR VEH#14058 | \$3,000.00 | 12/29/2022 |
| 20231650 | MTE TRANS CORP | TRANSMISSION REPAIR FOR VEH#16002 | \$3,000.00 | 12/29/2022 |
| 20231690 | MTE TRANS CORP | TRANSMISSION REPAIR FOR VEH #NBV1601 | \$3,000.00 | 01/09/2023 |
| 20231696 | MTE TRANS CORP | TRANSMISSION REPAIR FOR VEH #KBV300 | \$3,000.00 | 01/09/2023 |
| 20231697 | MTE TRANS CORP | TRANSMISSION REPAIR FOR VEH #3422 | \$3,000.00 | 01/09/2023 |
| 20231698 | MTE TRANS CORP | TRANSMISSION REPAIR FOR VEH #15047 | \$4,200.00 | 01/09/2023 |
| 20231699 | MTE TRANS CORP | TRANSMISSION REPAIR FOR VEH#16018 | \$3,000.00 | 01/09/2023 |
| 20231708 | MTE TRANS CORP | TRANSMISSION REPAIR FOR VEH #NBV 1203 | \$3,600.00 | 01/11/2023 |
| 20232038 | MTE TRANS CORP | TRANSMISSION REPAIR FOR VEH #13226 | \$3,000.00 | 02/28/2023 |
| 20232039 | MTE TRANS CORP | TRANSMISSION REPAIR FOR VEH #15706 | \$3,000.00 | 02/28/2023 |
| 20232040 | MTE TRANS CORP | TRANSMISSION REPAIR SVCS VEH#15030 | \$3,373.00 | 02/28/2023 |
| 20232041 | MTE TRANS CORP | TRANSMISSION REPAIR FOR VEH #15020 | \$1,900.00 | 02/28/2023 |
| 20232042 | MTE TRANS CORP | TRANSMISSION REPAIR FOR VEH #15909 | \$3,000.00 | 02/28/2023 |
| 20232443 | MTE TRANS CORP | TRANSMISSION REPAIR FOR VEH #13038 | \$4,200.00 | 04/28/2023 |
| 20232444 | MTE TRANS CORP | TRANSMISSION REPAIR FOR VEH #18004 | \$3,000.00 | 04/28/2023 |
| 20232868 | MTE TRANS CORP | TRANSMISSION REPAIR FOR VEH #16402 | \$4,500.00 | 06/06/2023 |
| 20232869 | MTE TRANS CORP | TRANSMISSION REPAIR SVCS VEH #18002 | \$1,900.00 | 06/06/2023 |
| 20232870 | MTE TRANS CORP | TRANSMISSION REPAIR FOR VEH #16017 | \$3,000.00 | 06/06/2023 |
| 20232871 | MTE TRANS CORP | TRANSMISSION REPAIR FOR VEH #14028 | \$3,000.00 | 06/06/2023 |
| 20233018 | MTE TRANS CORP | TRANSMISSION REPAIR FOR VEH #13421 | \$4,500.00 | 06/23/2023 |
| 20233401 | MTE TRANS CORP | TRANSMISSION REPAIR FOR VEH #14215 | \$1,900.00 | 08/16/2023 |
| 20232213 | MUNCHKIN SOFT PLAY LLC | TODDLER ZONE FOR FLAM PARK SPRING EGGSTRAVAGANZA | \$995.00 | 03/20/2023 |
| 20230390 | MUNICIPAL EMERGENCY SERVICES, INC. | FIRE PROTECTION EQUIPMENT AND SUPPLIES | \$17,000.00 | 10/04/2022 |
| 20230920 | MUNICIPAL EMERGENCY SERVICES, INC. | MOTOR TROUSER FY 2023 | \$12,375.00 | 10/25/2022 |
| 20231098 | MUNICIPAL EMERGENCY SERVICES, INC. | NYLON LINER & DUTY BELTS - Q.M. | \$3,708.30 | 11/07/2022 |
| 20232212 | MUNICIPAL EMERGENCY SERVICES, INC. | SHOES FY 2023 | \$5,000.00 | 03/20/2023 |
| 20231661 | MUNICIPAL EQUIPMENT COMPANY LLC | FIREFIGHTER GLOVES - LION COMMANDER ACE | \$15,000.00 | 01/03/2023 |
| 20231505 | MUSCLE & WRENCH FITNESS EQUIPMENT SERVICE, INC. | GYM EQUIPMENT MAINTENANCE AND REPAIR SERVICES | \$2,180.00 | 12/13/2022 |
| 20232301 | MUSCLE & WRENCH FITNESS EQUIPMENT SERVICE, INC. | SRVC GYMNASIUM - BELT ON TREADMILL REPAIR | \$670.30 | 03/30/2023 |
| 20230462 | MUTUALINK, INC. | PANIC ALARM SRVC & MONITORING | \$5,196.09 | 10/06/2022 |
| 20231401 | MUVZ INC | CONES | \$3,570.42 | 12/05/2022 |
| 20231766 | M-VAC SYSTEMS INC | SOLUTIONS & TUBING CID EVIDENCE | \$4,820.00 | 01/19/2023 |
| 20230643 | MWI CORPORATION | PURCHASE OF RENTAL PUMPS RELATED ACCESORIES | \$5,000.00 | 10/11/2022 |
| 20231550 | NAGELS NORTH AMERICA LLC | PURCHASE OF SKIDATA TICKETS FOR GARAGES | \$35,435.40 | 12/16/2022 |
| 20212166 | NANCY E. STROUD, P.A. | LEGAL CONSULTING SERVICES | \$15,000.00 | 05/06/2021 |
| 20230316 | NATIONAL FIRE PROTECTION, LLC | CC - CLEAN AGENT SYSTEM CERTIFICATIONS | \$700.00 | 10/03/2022 |
| 20230317 | NATIONAL FIRE PROTECTION, LLC | PS - CLEAN AGENT SYSTEM CERTIFICATIONS | \$6,300.00 | 10/03/2022 |
| 20231244 | NATIONAL FIRE PROTECTION, LLC | PRK - SPRINK/BACKFLOW CERTIFICATIONS - 7TH STREET | \$315.00 | 11/17/2022 |
| 20231245 | NATIONAL FIRE PROTECTION, LLC | PRK - SPRINK/BACKFLOW CERTIFICATIONS - ANCHOR PG | \$315.00 | 11/17/2022 |

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|----------|--|--|--------------|------------|
| 20231246 | NATIONAL FIRE PROTECTION, LLC | PRK - SPRINK/BACKFLOW CERTIFICATIONS - PENN PG | \$315.00 | 11/17/2022 |
| 20231247 | NATIONAL FIRE PROTECTION, LLC | PRK - SPRINK/BACKFLOW CERTIFICATIONS - GARAGES | \$945.00 | 11/17/2022 |
| 20231248 | NATIONAL FIRE PROTECTION, LLC | PRK - SPRINK/BACKFLOW CERTIFICATIONS - COLLINS PG | \$315.00 | 11/17/2022 |
| 20231252 | NATIONAL FIRE PROTECTION, LLC | RDA - FIRE SPRINKLER / BACKFLOW CERTIFICATIONS | \$630.00 | 11/17/2022 |
| 20231260 | NATIONAL FIRE PROTECTION, LLC | AUX - FIRE SPRINKLER / BACKFLOW CERTIFICATIONS | \$250.00 | 11/18/2022 |
| 20231261 | NATIONAL FIRE PROTECTION, LLC | PS - FIRE SPRINKLER / BACKFLOW CERTIFICATIONS | \$2,260.00 | 11/18/2022 |
| 20231263 | NATIONAL FIRE PROTECTION, LLC | RCC - FIRE SPRINKLER / BACKFLOW CERTIFICATIONS | \$2,140.00 | 11/18/2022 |
| 20231264 | NATIONAL FIRE PROTECTION, LLC | CC - FIRE SPRINKLER / BACKFLOW CERTIFICATIONS | \$630.00 | 11/18/2022 |
| 20231416 | NATIONAL FIRE PROTECTION, LLC | CC - CLEAN AGENT SYSTEM REPAIRS | \$1,000.00 | 12/06/2022 |
| 20231417 | NATIONAL FIRE PROTECTION, LLC | PS - CLEAN AGENT SYSTEM REPAIRS | \$3,000.00 | 12/06/2022 |
| 20231418 | NATIONAL FIRE PROTECTION, LLC | CC - FIRE SPRINKLER / BACKFLOW REPAIRS | \$8,000.00 | 12/06/2022 |
| 20231432 | NATIONAL FIRE PROTECTION, LLC | PRK - FIRE SPRINKLER / BACKFLOW REPAIRS - PENN | \$3,000.00 | 12/06/2022 |
| 20231433 | NATIONAL FIRE PROTECTION, LLC | PRK - FIRE SPRINKLER / BACKFLOW REPAIRS - COLLINS | \$2,000.00 | 12/06/2022 |
| 20231434 | NATIONAL FIRE PROTECTION, LLC | PRK - FIRE SPRINKLER / BACKFLOW REPAIRS - GARAGES | \$8,000.00 | 12/06/2022 |
| 20231435 | NATIONAL FIRE PROTECTION, LLC | PRK - FIRE SPRINKLER / BACKFLOW REPAIRS - ANCHOR | \$10,000.00 | 12/06/2022 |
| 20231436 | NATIONAL FIRE PROTECTION, LLC | PRK - FIRE SPRINKLER / BACKFLOW REPAIRS - 7TH ST | \$2,000.00 | 12/06/2022 |
| 20231440 | NATIONAL FIRE PROTECTION, LLC | RDA - FIRE SPRINKLER / BACKFLOW REPAIRS | \$6,000.00 | 12/07/2022 |
| 20231446 | NATIONAL FIRE PROTECTION, LLC | RCC - FIRE SPRINKLER / BACKFLOW REPAIRS | \$12,000.00 | 12/07/2022 |
| 20231447 | NATIONAL FIRE PROTECTION, LLC | PS - FIRE SPRINKLER / BACKFLOW REPAIRS | \$8,000.00 | 12/07/2022 |
| 20231448 | NATIONAL FIRE PROTECTION, LLC | AUX - FIRE SPRINKLER / BACKFLOW REPAIRS | \$500.00 | 12/07/2022 |
| 20231603 | NATIONAL FIRE PROTECTION, LLC | PRK - FIRE PUMP REPLACEMENT AT PENN GARAGE | \$6,150.00 | 12/22/2022 |
| 20231872 | NATIONAL FIRE PROTECTION, LLC | RCC - FIRE SPRINK INSPECTION REPAIRS AT NORTH SHOR | \$3,134.35 | 02/02/2023 |
| 20232062 | NATIONAL FIRE PROTECTION, LLC | RCC - FIRE SPRINKLER REPAIRS AT UNIDAD | \$4,454.83 | 03/02/2023 |
| 20232191 | NATIONAL FIRE PROTECTION, LLC | RDA - INSTALL FIRE HOSE VALVES AT MBCC COOLING TWR | \$62,627.00 | 03/15/2023 |
| 20232361 | NATIONAL FIRE PROTECTION, LLC | PRK - FIRE PUMP REPLACEMENT AT 1755 GARAGE | \$33,369.20 | 04/12/2023 |
| 20232365 | NATIONAL FIRE PROTECTION, LLC | CC - FIRE PUMP CONTROLLER REPLACEMENT AT CITY HALL | \$29,991.20 | 04/12/2023 |
| 20232981 | NATIONAL FIRE PROTECTION, LLC | PS - FIRE PUMP REPAIRS AT MBPD | \$3,750.00 | 06/21/2023 |
| 20233010 | NATIONAL FIRE PROTECTION, LLC | RCC - BACKFLOW REPAIRS AT BOYS AND GIRLS CLUB | \$3,267.16 | 06/22/2023 |
| 20230973 | NATIONAL INTERIOR SOLUTIONS LLC | RDA - ICE MACHINE REPAIRS | \$2,000.00 | 10/27/2022 |
| 20230974 | NATIONAL INTERIOR SOLUTIONS LLC | RDA - ICE MACHINE MAINTENANCE | \$3,000.00 | 10/27/2022 |
| 20231035 | NATIONAL INTERIOR SOLUTIONS LLC | CC - ICE MACHINE MAINTENANCE | \$1,500.00 | 11/02/2022 |
| 20231036 | NATIONAL INTERIOR SOLUTIONS LLC | AUX - ICE MACHINE MAINTENANCE | \$4,500.00 | 11/02/2022 |
| 20231038 | NATIONAL INTERIOR SOLUTIONS LLC | AUX - ICE MACHINE REPAIRS | \$9,000.00 | 11/02/2022 |
| 20231039 | NATIONAL INTERIOR SOLUTIONS LLC | CC - ICE MACHINE REPAIRS | \$2,000.00 | 11/02/2022 |
| 20231040 | NATIONAL INTERIOR SOLUTIONS LLC | RCC - ICE MACHINE REPAIRS | \$7,625.00 | 11/02/2022 |
| 20231041 | NATIONAL INTERIOR SOLUTIONS LLC | PS - ICE MACHINE REPAIRS | \$9,500.00 | 11/02/2022 |
| 20231064 | NATIONAL INTERIOR SOLUTIONS LLC | PRK - ICE MACHINE MAINTENANCE | \$3,000.00 | 11/03/2022 |
| 20231065 | NATIONAL INTERIOR SOLUTIONS LLC | PRK - ICE MACHINE REPAIRS | \$2,000.00 | 11/03/2022 |
| 20231216 | NATIONAL INTERIOR SOLUTIONS LLC | RCC - ICE MACHINE MAINTENANCE | \$16,500.00 | 11/15/2022 |
| 20231217 | NATIONAL INTERIOR SOLUTIONS LLC | PS - ICE MACHINE MAINTENANCE | \$22,500.00 | 11/15/2022 |
| 20232005 | NATIONAL INTERIOR SOLUTIONS LLC | PS - ICE MACHINE MAINTENANCE ADDTL UNITS | \$4,500.00 | 02/21/2023 |
| 20232138 | NATIONAL SCHOLASTIC CHESS FOUNDATION INC. | FY 23 - CHESS PROGRAMMING | \$24,750.00 | 03/09/2023 |
| 20232529 | NATIONAL TESTING & CERTIFICATION, INC. | ANNUAL AERIAL GROUND, PUMP TESTING | \$10,000.00 | 05/09/2023 |
| 20230751 | NATIONAL WATER MAIN CLEANING CO. | PUBLIC WORKS STORM WATER INFRASTRUCTURE | \$878,700.00 | 10/14/2022 |
| 20230786 | NATIONAL WATER MAIN CLEANING CO. | PUBLIC WORKS SEWER INFRASTRUCTURE | \$304,000.00 | 10/14/2022 |
| 20230418 | NCH CORPORATION | FOR CERTOP, SPECTRA, PREMALUBE, DIESEL MATE OILS | \$5,000.00 | 10/05/2022 |
| 20230900 | NEELD PAPER AND SUPPLIES, INC. | BROOM, BRUSH, AND MOP MANUFACTURING MACHINERY AND | \$6,826.37 | 10/24/2022 |
| 20232580 | NEIGHBORHOOD HOUSING SERVICES OF SOUTH FLORIDA INC | CONSULTING SERVICES FOR (LMI)FIRST TIME HOMEBUYERS | \$75,500.00 | 05/16/2023 |
| 20221866 | NELSON-NYGAARD CONSULTING ASSOCIATES, INC. | TRANSPORTATION MASTERPLAN UPDATE | \$199,975.00 | 02/07/2022 |
| 20233093 | NETWRIX CORPORATION | SUB. LICENSE - GROUPID SELF-SERVICE THRU 6/30/2024 | \$18,375.00 | 07/07/2023 |
| 20223515 | NEUMERIC TECHNOLOGIES CORPORATION | PROGRAM DEVELOPMENT/CLEANLINESS INDEX | \$40,160.00 | 09/15/2022 |
| 20232832 | NEWMARK CORPORATION | TRENCH DRAINS FOR NORMANDY ISLE POOL PROJECT | \$8,753.40 | 05/31/2023 |
| 20230438 | NEXTRAN CORPORATION | OEM MACK TRUCK PARTS AND SRVCES FOR HEAVY EQ | \$30,000.00 | 10/06/2022 |
| 20231866 | NOBE YOGA LLC | FY 23 - YOGA IN THE PARK INSTRUCTION | \$13,000.00 | 02/01/2023 |
| 20232959 | NOBE YOGA LLC | SENIOR YOGA INSTRUCTION | \$3,000.00 | 06/20/2023 |
| 20230640 | NOBEL VAN LINES INC | MOVERS FOR THE EVICTION - MADELIENE VILLAGE | \$3,535.00 | 10/11/2022 |
| 20232052 | NORITSU AMERICA CORPORATION | SERVICE/WARRANTY/MAINTENANCE AGREEMENT 2023 | \$5,440.00 | 03/02/2023 |
| 20232257 | NORTH AMERICAN RESCUE HOLDINGS, LLC | TRAUMA KITS - Q.M. | \$2,978.00 | 03/25/2023 |
| 20231382 | NORTH BEACH ELEMENTARY PTA | EDUCATIONAL SERVICES - NBE PTA ENGINEER INSPECTION | \$75,000.00 | 11/29/2022 |
| 20231358 | NOVA CONSULTING, INC | STORMWATER PS#24 - DESIGN SERVICES | \$171,291.86 | 11/29/2022 |
| 20233434 | NOVA CONSULTING, INC | RDA - A&E SERVICES AT BARCLAY BIULDING | \$9,990.00 | 08/18/2023 |
| 20233544 | NOVA CONSULTING, INC | LINCOLN RD, NOVA CONSULTING | \$424,888.26 | 08/25/2023 |

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|----------|-----------------------------------|--|--------------|------------|
| 20233073 | NPEE L C | TRAINING AMMUNITION | \$24,960.00 | 07/05/2023 |
| 20233088 | NPEE L C | TRAINING AMMUNITION SWAT SCHOOL & QUALIFICATION | \$24,960.00 | 07/06/2023 |
| 20231763 | NSI CLEAN WORLDWIDE, INC. | PS - FLOOR REPLACEMENT AT OCEAN RESCUE | \$24,025.00 | 01/19/2023 |
| 20232982 | NU-ART SIGNS | PS - SIGNAGE FOR PROPERTY MANAGEMENT FACILITY | \$190.00 | 06/21/2023 |
| 20230308 | NUMBER 1 BEST COMPANY, INC. | EIAN22 BATHROOM & SHOWER RENTAL | \$13,638.50 | 10/03/2022 |
| 20231824 | NUTRITION FOR LIFE, LLC. | HEALTH & WELLNESS SERVICE NOVEMBER 2023 | \$9,600.00 | 01/26/2023 |
| 20231683 | NUTTING ENGINEERS OF FLORIDA, INC | MAURICE GIBB PARK, NUTTING ENGINEERS, NEW PO | \$26,876.70 | 01/06/2023 |
| 20233045 | NYCE LAWN SERVICES LLC | LANDSCAPE SERVICES - GARDEN AVE SEAWALL | \$14,700.00 | 06/29/2023 |
| 20232597 | OCEAN SAFARI DIVING, LLC | DIVING EQUIPMENT AND GAGUE CONSOLE | \$3,688.24 | 05/19/2023 |
| 28775 | O'DONNELL & NACCARATO, INC. | NEW BPO UNDER S.O #1, DOUGLAS | \$198,147.43 | 11/06/2015 |
| 20221047 | O'DONNELL & NACCARATO, INC. | PS - A/E FEES FOR STRUCT. REPAIRS TO MARINE PATROL | \$12,812.25 | 11/16/2021 |
| 20221803 | O'DONNELL & NACCARATO, INC. | NORTH BEACH ENTRANCE SIGN,DOUGLAS WOOD,PO CREATION | \$227,100.00 | 01/31/2022 |
| 20231025 | O'DONNELL & NACCARATO, INC. | RCC - LIMITED A/E ASSESSMENT AT BARCLAY BUILDING | \$4,933.19 | 11/02/2022 |
| 20231161 | O'DONNELL & NACCARATO, INC. | RCC - A/E FEES FOR 40YR STRUC RECERT OF BASS MUSM | \$42,106.51 | 11/10/2022 |
| 20231066 | OES GLOBAL, INC. | 36" TUBULAR TRAFFIC DELINEATOR ART BASEL 2022 | \$4,068.00 | 11/03/2022 |
| 20231256 | OES GLOBAL, INC. | 36" TUBULAR TRAFFIC DELINEATOR - ART BASEL 2022 | \$4,068.00 | 11/18/2022 |
| 20231328 | ONCELL SYSTEMS, INC. | RESILIENCE APP | \$5,389.20 | 11/25/2022 |
| 20231501 | ORIGINAL IMPRESSIONS, LLC | PRINTING-MB TROLLEY BROCHURES & SERVICE MAPS | \$4,988.00 | 12/12/2022 |
| 20233340 | ORIGINAL IMPRESSIONS, LLC | PRINTING MB TROLLEY BROCHURES | \$4,548.00 | 08/09/2023 |
| 20231607 | ORIGINAL WATERMEN INC | CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE | \$13,081.00 | 12/23/2022 |
| 20231028 | ORION OIL, LLC. | PS - FUEL PICKUP AND DELIVERY | \$5,000.00 | 11/02/2022 |
| 20231029 | ORION OIL, LLC. | RCC - FUEL PICKUP AND DELIVERY | \$7,000.00 | 11/02/2022 |
| 20231030 | ORION OIL, LLC. | CC - FUEL PICKUP AND DELIVERY | \$4,000.00 | 11/02/2022 |
| 20231032 | ORION OIL, LLC. | RDA - FUEL PICKUP AND DELIVERY | \$3,000.00 | 11/02/2022 |
| 20231060 | ORION OIL, LLC. | PRK - FUEL PICKUP AND DELIVERY AT ALL GARAGES | \$2,000.00 | 11/03/2022 |
| 20231061 | ORION OIL, LLC. | PRK - FUEL PICKUP AND DELIVERY AT 16TH ST GARAGE | \$2,000.00 | 11/03/2022 |
| 20231062 | ORION OIL, LLC. | PRK - FUEL PICKUP AND DELIVERY AT PENN GARAGE | \$2,000.00 | 11/03/2022 |
| 20232544 | ORION OIL, LLC. | PURCHASE AND DELIVERY OF FUEL | \$66,000.00 | 05/10/2023 |
| 20232630 | ORLANDO FREIGHTLINER, INC. | 1X FREIGHTLINER M2 WITH DUMP BODY PUR 2021-86 | \$109,642.00 | 05/22/2023 |
| 20231571 | OSBURN ASSOCIATES, INC. | ALUMINUM BLANKS | \$22,281.00 | 12/19/2022 |
| 20233571 | OSBURN ASSOCIATES, INC. | ALUMINUM BLANKS | \$4,509.00 | 08/28/2023 |
| 20233127 | OSTLING'S MARKET, LLC | PURCHASE OF AERATORS FOR CITY POOLS | \$24,999.99 | 07/12/2023 |
| 20232133 | OTIS ELEVATOR COMPANY | PRK - ELEVATOR REPAIRS AT COLLINS PARK GARAGE | \$2,000.00 | 03/08/2023 |
| 20230895 | OUTFRONT MEDIA INC | TROLLEY ADVERTISING FOR CULTURE CRAWL | \$3,500.00 | 10/24/2022 |
| 20231437 | OUTFRONT MEDIA INC | TROLLEY ADVERTISING FOR ART WEEK 2022 | \$3,750.00 | 12/06/2022 |
| 20231818 | OUTFRONT MEDIA INC | TROLLEY ADVERTISING FOR PRIDE 2023 | \$3,500.00 | 01/25/2023 |
| 20232045 | OUTFRONT MEDIA INC | TROLLEY ADVERTISING FOR TAKE CARE OF OUR CITY 2023 | \$7,500.00 | 03/01/2023 |
| 20232046 | OUTFRONT MEDIA INC | TROLLEY ADVERTISING FOR MB LIVE | \$3,750.00 | 03/01/2023 |
| 20232320 | OUTFRONT MEDIA INC | OUTFRONT-COMMUNICATIONS AND MEDIA RELATED SERVICES | \$2,150.00 | 04/05/2023 |
| 20232545 | OUTFRONT MEDIA INC | COMMUNICATIONS AND MEDIA RELAT | \$4,625.00 | 05/11/2023 |
| 20233370 | OUTFRONT MEDIA INC | TROLLEY ADVERTISING FOR MB ONSTAGE | \$3,750.00 | 08/14/2023 |
| 20230457 | P & G LAWN CARE GROUP CORP INC | LAWN MAINTENANCE FY22-23 | \$4,320.00 | 10/06/2022 |
| 20231236 | P & W GOLF SUPPLY LLC | MBGC-GOLF SUPPLIES | \$8,121.34 | 11/16/2022 |
| 20233190 | P & W GOLF SUPPLY LLC | NSGC-TEE MARKERS | \$4,738.78 | 07/21/2023 |
| 20230526 | PACE ANALYTICAL SERVICES LLC | CHEMICAL, BIOLOGICAL TESTING AND SAMPLING SERVICE | \$3,000.00 | 10/07/2022 |
| 20231007 | PACE ANALYTICAL SERVICES LLC | CHEMICAL, BIOLOGICAL TESTING & SAMPLING SERVICE- S | \$3,000.00 | 11/01/2022 |
| 20231074 | PACE ANALYTICAL SERVICES LLC | CHEMICAL, BIOLOGICAL TESTING AND SAMPLING SERVICE | \$60,000.00 | 11/04/2022 |
| 20231786 | PALDAMA INVESTMENT, INC. | FENCE REPAIR WORK AT ALTOS DEL MAR PLAYGROUND | \$980.00 | 01/23/2023 |
| 20231794 | PALDAMA INVESTMENT, INC. | FENCE GATE REPAIRS AT NORMANDY SHORES TENNIS | \$980.00 | 01/24/2023 |
| 20231956 | PALDAMA INVESTMENT, INC. | FENCE REPAIR AT 798 AND 75TH STREET | \$675.00 | 02/14/2023 |
| 20232018 | PALDAMA INVESTMENT, INC. | PICKET FENCE REPAIRS AT STILLWATER DOG PARK | \$1,450.00 | 02/23/2023 |
| 20232086 | PALDAMA INVESTMENT, INC. | FAIRWAY PARK DOG PARK MAINTENANCE GATES | \$1,250.00 | 03/03/2023 |
| 20232113 | PALDAMA INVESTMENT, INC. | STILLWATER PARK-PLAYGROUND FENCING | \$8,900.00 | 03/07/2023 |
| 20232114 | PALDAMA INVESTMENT, INC. | CRESPI PARK-PLAYGROUND - FENCING | \$2,690.00 | 03/07/2023 |
| 20232198 | PALDAMA INVESTMENT, INC. | ADDITION OF NEW GATE AT CRESPI PARK | \$1,200.00 | 03/15/2023 |
| 20232243 | PALDAMA INVESTMENT, INC. | REPAIR FENCE - NORMANDY ISLE PARK AND POOL | \$3,210.00 | 03/23/2023 |
| 20232244 | PALDAMA INVESTMENT, INC. | REPAIR FENCE - NORMANDY SHORES GOLF COURSE | \$1,250.00 | 03/23/2023 |
| 20232283 | PALDAMA INVESTMENT, INC. | NEW DOG PARK FENCE FOR ALLISON PARK | \$8,800.00 | 03/29/2023 |
| 20232382 | PALDAMA INVESTMENT, INC. | INSTALL GATE LATCH AT STILLWATER PARK PLAYGROUND | \$675.00 | 04/18/2023 |
| 20232551 | PALDAMA INVESTMENT, INC. | MIAMI BEACH GOLF CLUB MAINTENANCE YARD WORK | \$5,796.00 | 05/12/2023 |
| 20232552 | PALDAMA INVESTMENT, INC. | FLAMINGO PARK FOOTBALL FIELD FENCE | \$3,067.00 | 05/12/2023 |
| 20232553 | PALDAMA INVESTMENT, INC. | FLAMINGO DOG PARK ENTRANCE GATE | \$1,690.00 | 05/12/2023 |
| 20232554 | PALDAMA INVESTMENT, INC. | MIAMI BEACH GOLF CLUB PICKLEBALL FENCE REPAIR | \$1,200.00 | 05/12/2023 |

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| 20232594 | PALDAMA INVESTMENT, INC. | REBUILDING THE GATE AT SKATE PARK | \$2,550.00 | 05/18/2023 |
| 20232595 | PALDAMA INVESTMENT, INC. | NEW PEDESTRIAN GATE AT FLAMINGO PARK TRACK & FIELD | \$2,025.00 | 05/18/2023 |
| 20232825 | PALDAMA INVESTMENT, INC. | POLO PARK - ENTRANCE GATE AND PRIVACY SCREEN | \$9,092.00 | 05/31/2023 |
| 20232826 | PALDAMA INVESTMENT, INC. | REPAIRS TO THE FLOOR AND TRACK ENTRANCE TO 79TH ST | \$3,945.00 | 05/31/2023 |
| 20232830 | PALDAMA INVESTMENT, INC. | DAMAGED CHAIN LINK FENCE AT PINE TREE DOG PARK | \$1,300.00 | 05/31/2023 |
| 20232952 | PALDAMA INVESTMENT, INC. | REPAIR FENCE AT BISCAYNE BEACH ELEMENTARY | \$2,450.00 | 06/16/2023 |
| 20232953 | PALDAMA INVESTMENT, INC. | REPLACE GATE LATCH AT STILLWATER PARK | \$700.00 | 06/16/2023 |
| 20232954 | PALDAMA INVESTMENT, INC. | REPLACE GATE LATCH AT CRESPI PARK PLAYGROUND | \$700.00 | 06/16/2023 |
| 20232962 | PALDAMA INVESTMENT, INC. | PUMP FENCE ENCLOSURE AT MUSS PARK | \$1,250.00 | 06/20/2023 |
| 20233040 | PALDAMA INVESTMENT, INC. | REPAIRS TO FLAMINGO DOG PARK'S DAMAGED SECTIONS | \$1,400.00 | 06/28/2023 |
| 20233041 | PALDAMA INVESTMENT, INC. | REPAIRS TO FLAMINGO PARK FENCE | \$3,850.00 | 06/28/2023 |
| 20233083 | PALDAMA INVESTMENT, INC. | REPLACE MISSING POST CAPS AT MUSS PARK | \$450.00 | 07/06/2023 |
| 20233209 | PALDAMA INVESTMENT, INC. | FAIRWAY PARK FENCE REMOVAL/TEMPORARY FENCE INSTALL | \$1,250.00 | 07/26/2023 |
| 20233211 | PALDAMA INVESTMENT, INC. | ALLISON PARK WELDING OF PLAYGROUND | \$2,850.00 | 07/26/2023 |
| 20233392 | PALDAMA INVESTMENT, INC. | ENTRANCE GATES AT NORTH BEACH OCEANSIDE PARK | \$1,675.00 | 08/16/2023 |
| 20233437 | PALDAMA INVESTMENT, INC. | NORTH SHORE PARK & YOUTH CENTER TENNIS GATE REPAIR | \$1,975.00 | 08/21/2023 |
| 20233527 | PALDAMA INVESTMENT, INC. | FLAMINGO PARK FOOTBALL PERIMETER FENCE | \$24,999.00 | 08/25/2023 |
| 20233554 | PALDAMA INVESTMENT, INC. | CITYWIDE WELDING REPAIRS - STANDING ORDER | \$8,000.00 | 08/25/2023 |
| 20233555 | PALDAMA INVESTMENT, INC. | WELDING REPAIRS AT SOUNDSCAPE PARK | \$4,853.15 | 08/25/2023 |
| 20232876 | PALMDALE OIL COMPANY INC | MBGC-MOTOR OIL | \$898.00 | 06/07/2023 |
| 20232894 | PALMDALE OIL COMPANY INC | NSGC-OIL | \$898.00 | 06/09/2023 |
| 20233408 | PALMER HAMILTON LLC | STEM FUNDING MB PUBLIC SCHOOLS - PALMER HAMILTON | \$69,309.84 | 08/17/2023 |
| 20230360 | PALMETTO MOTORSPORTS | PARTS AND SERVICES FOR CITY OWNED VEH. | \$14,000.00 | 10/03/2022 |
| 20231945 | PANEL BUILT, INC. | IN PLAN OFFICE - ELECTROWAVE | \$15,550.00 | 02/13/2023 |
| 20233187 | PANEL BUILT, INC. | IN PLANT OFFICE FOR PUBLIC WORKS WAREHOUSE | \$18,800.00 | 07/21/2023 |
| 20170446 | PARALLAX LLC | ART OBJECTS | \$1,000,000.00 | 11/07/2016 |
| 20230734 | PARKVIEW POINT CONDOMINIUM ASSOCIATION, INC. | PARKVIEW POINT LEASE FY23 | \$29,919.24 | 10/13/2022 |
| 20233225 | PATWIL LLC | RCC - EXTERIOR STEPS AT UNIDAD | \$11,558.60 | 07/27/2023 |
| 20230615 | PB PARENT HOLDCO, LP | RESIDENTIAL HOUSING FIRE EXT INSPECTIONS | \$2,800.00 | 10/10/2022 |
| 20231918 | PEACE OF PI TUTORING LLC | FY 23 - ACADEMIC COLLEGE PREP PROGRAMMING | \$15,000.00 | 02/08/2023 |
| 20232415 | PEDIATRIC EMERGENCY STANDARDS INC | HANDTEVY MOBILE ACCESS | \$8,338.50 | 04/24/2023 |
| 20232532 | PEDIATRIC EMERGENCY STANDARDS INC | HANDTEVY MOBILE ACCESS | \$8,338.50 | 05/09/2023 |
| 20232621 | PEN-LINK, LTD. CORP. | ANNUAL PLX SOFTWARE PENLINK MAINTENANCE | \$2,584.68 | 05/22/2023 |
| 20231063 | PEOPLE'S CHOICE PRESSURE CLEANING, INC. | PRK - WINDOW WASHING SERVICES (ALL GARAGES) | \$1,440.00 | 11/03/2022 |
| 20231068 | PEOPLE'S CHOICE PRESSURE CLEANING, INC. | RCC - WINDOW WASHING SERVICES | \$8,520.00 | 11/04/2022 |
| 20231070 | PEOPLE'S CHOICE PRESSURE CLEANING, INC. | PS - WINDOW WASHING SERVICES | \$14,160.00 | 11/04/2022 |
| 20231139 | PEOPLE'S CHOICE PRESSURE CLEANING, INC. | PRK - WINDOW WASHING SERVICES (PENN GARAGE/RETAIL) | \$1,920.00 | 11/08/2022 |
| 20231140 | PEOPLE'S CHOICE PRESSURE CLEANING, INC. | PRK - WINDOW WASHING SERVICES (COLLINS GARAGE) | \$3,120.00 | 11/08/2022 |
| 20231141 | PEOPLE'S CHOICE PRESSURE CLEANING, INC. | PRK - WINDOW WASHING SERVICES (ANCHOR GARAGE) | \$3,840.00 | 11/08/2022 |
| 20231181 | PEOPLE'S CHOICE PRESSURE CLEANING, INC. | CC - WINDOW WASHING SERVICES | \$21,600.00 | 11/10/2022 |
| 20232417 | PEPSICO BEVERAGE SALES, LLC | FOODS: STAPLE GROCERY AND GROCER'S MISCELLANEOUS I | \$1,000.00 | 04/24/2023 |
| 20233273 | PERFECT CONCRETE FLOORS, LLC | LINCOLD RD IMPR, PERFECT CONCRETE FLOOR, NEW PO | \$4,980.00 | 08/01/2023 |
| 20231864 | PERISCOPE HOLDINGS, INC. | FY23 E-PROCUREMENT SOLUTION PERISCOPE S2G SUPPLIER | \$12,589.95 | 02/01/2023 |
| 20202638 | PERKINS & WILL ARCHITECTS INC | PHASE 2 MB RESILIENCY CODE | \$1,176,160.00 | 09/25/2020 |
| 20232001 | PERKINS & WILL ARCHITECTS INC | CC - A/E SERVICES FOR CITY ATTORNEY SPACE PLANNING | \$9,605.67 | 02/21/2023 |
| 20230364 | PETERSEN INDUSTRIES, INC. | OEM AND OE PARTS FOR CITY OWNED HEAVY EQ | \$10,000.00 | 10/03/2022 |
| 20231636 | PETERSON'S HARLEY-DAVIDSON OF MIAMI LLC | RECEIVING PENDING INVOICES MAINTENANCE | \$9,374.97 | 12/29/2022 |
| 20232904 | PFM FINANCIAL ADVISORS LLC | PROFESSIONAL SERVICES - FINANCIAL ADVISORS | \$7,500.00 | 06/12/2023 |
| 20233343 | PHOENIX FENCE CORP | CW - FENCING SERVICES | \$5,000.00 | 08/10/2023 |
| 20233384 | PHOENIX FENCE CORP | AUX - HIGH CHAIN LINK FENCE FOR 47TH ST BRIDGE | \$3,010.00 | 08/15/2023 |
| 20233385 | PHOENIX FENCE CORP | RCC - GREEN SPACE GATE & CARD READER BOLLARDS | \$5,400.00 | 08/15/2023 |
| 20233589 | PICKLEROLL, LLC | PORTABLE PICKLEBALL COURTS AND NET RENTALS | \$94,731.80 | 08/30/2023 |
| 20230606 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | PLUMBING WORK AS NEEDED AT RESIDENTIAL HOUSING | \$14,500.00 | 10/10/2022 |
| 20230618 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | NSGC-PLUMBING EQUIPMENT AND REPAIRS | \$4,000.00 | 10/10/2022 |
| 20230626 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | MGGC-PLUMBING REPAIR & FIXTURES MAINT. | \$4,000.00 | 10/10/2022 |
| 20230697 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | FY 23 - PLUMBING SERVICES | \$180,000.00 | 10/12/2022 |
| 20231196 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | PRK - HOSE BIB RENEWAL AT 7TH ST PARKING GARAGE | \$4,821.00 | 11/14/2022 |
| 20231441 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | RDA - PLUMBING REPAIRS | \$4,000.00 | 12/07/2022 |
| 20231449 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | CC - PLUMBING REPAIRS | \$5,000.00 | 12/07/2022 |
| 20231453 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | PRK - PLUMBING REPAIRS | \$5,000.00 | 12/07/2022 |
| 20231454 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | AUX - PLUMBING REPAIRS | \$10,000.00 | 12/07/2022 |
| 20231458 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | RCC - PLUMBING REPAIRS | \$5,000.00 | 12/07/2022 |
| 20231459 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | PS - PLUMBING REPAIRS | \$5,000.00 | 12/07/2022 |

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| 20232048 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | BACKFLOW INSTALLATION FOR PS 10 FY2022 | \$5,454.21 | 03/01/2023 |
| 20232049 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | BACKFLOW INSTALLATION FOR PS 11 FY2022 | \$5,464.34 | 03/01/2023 |
| 20232050 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | BACKFLOW INSTALLATION FOR PS 1 FY2022 | \$5,844.27 | 03/01/2023 |
| 20232051 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | BACKFLOW INSTALLATION FOR PS 15 FY2022 | \$5,442.57 | 03/01/2023 |
| 20232149 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | RESTORE CURRENT DRINKING FOUNTAIN AT CANOPY PARK | \$6,505.95 | 03/10/2023 |
| 20232225 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | AUX - VIDEO & JETTING OF PLUMBING LINES AT MB GOLF | \$3,780.36 | 03/22/2023 |
| 20232265 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | RCC - COPPER PIPE REPAIR AT GREENSPACE | \$865.00 | 03/27/2023 |
| 20232306 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | INSTALL TWO 1" RPZ BACKFLOW DEVICES - PS10 | \$5,900.00 | 03/31/2023 |
| 20232447 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | BYPASS PIPING INSTALLATION - PS 1045 JEFFERSON | \$1,091.87 | 04/28/2023 |
| 20232498 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | BYPASS PIPING INSTALLATION - PS 19 | \$1,172.77 | 05/04/2023 |
| 20232957 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | BACKFLOW PREVENTION DEVICES FOR SEWER PS 1 | \$7,900.00 | 06/20/2023 |
| 20233113 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | RDA - PLUMBING AS BUILT PLANS AT BOTANICAL GARDEN | \$4,604.25 | 07/11/2023 |
| 20233473 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | IRRIGATION CAGE FOR NORTH BEACH OCEANSIDE PARK - 2 | \$4,300.00 | 08/22/2023 |
| 20233474 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | IRRIGATION CAGE FOR NORTH BEACH OCEANSIDE PARK - 1 | \$4,300.00 | 08/22/2023 |
| 20233478 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | FY 23 - PLUMBING SERVICES | \$15,000.00 | 08/22/2023 |
| 20233499 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | INSTALLATION OF FOUNTAIN - PALM ISLAND PARK TENNIS | \$2,873.44 | 08/24/2023 |
| 20233509 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | SEAL PIPING FOR SEWER STATION #28 | \$822.42 | 08/24/2023 |
| 20223160 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | PARKVIEW PARK SMALL DOG PARK | \$13,750.00 | 08/09/2022 |
| 20230849 | PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC | MAIL PROCESSING MACHINE | \$20,739.12 | 10/19/2022 |
| 20233203 | PIX4D INC. | PHOTOGRAMMETRY MAPPING SOFTWARE | \$6,990.00 | 07/26/2023 |
| 20232394 | PLANIT GEO, INC. | GIS TREE INVENTORY SOFTWARE RENEWAL | \$11,500.00 | 04/18/2023 |
| 20232854 | PLAYPOWER LT FARMINGTON INC | BEACHVIEW PARK PLAYGROUND REPLACEMENT SWING SET | \$10,432.19 | 06/02/2023 |
| 20231870 | POPOVIC CONSULTING GROUP LLC | RDA - BUILDING THERMOSCAN AT MBCC | \$4,875.00 | 02/02/2023 |
| 20230525 | POWER HOUSE MARINA INC | BOATS, MOTORS, AND MARINE EQUIPMENT | \$5,000.00 | 10/07/2022 |
| 20232299 | PRECISION SMALL ENGINE CO., INC | NSGC-HIGH PRESSURE HOSE | \$700.00 | 03/30/2023 |
| 20230833 | PRE-EMPLOY.COM INC | BACKGROUND CHECKS FOR CANDIDATES | \$10,000.00 | 10/18/2022 |
| 20231841 | PRESTIGE FLAG MFG. CO. INC. | MBGC-FLAGS FOR GOLF COURSE | \$2,063.75 | 01/27/2023 |
| 20232900 | PRESTIGE FLAG MFG. CO. INC. | NSGC-DRIVING RANGE FLAGS | \$2,096.00 | 06/09/2023 |
| 20232060 | PRIME GLAZING SOLUTIONS LLC | STD - IMPACT SLIDING GLASS DOORS AT BISCAYNE POINT | \$6,953.45 | 03/02/2023 |
| 20232428 | PRINT MANAGEMENT PARTNERS, INC. | OFFICE SUPPLIES, GENERAL | \$18,191.74 | 04/25/2023 |
| 20201017 | PRINT PRO SHOP, INC. | PRINTING AND TYPESETTING SERVI | \$90,000.00 | 12/02/2019 |
| 20221233 | PRINT PRO SHOP, INC. | PRINTING AND TYPESETTING SERVICES | \$45,000.00 | 11/30/2021 |
| 20232341 | PRINT PRO SHOP, INC. | ASSET - STOREFRONT COVERS FOR ANCHOR SHOPS | \$3,387.25 | 04/07/2023 |
| 20232783 | PRINT PRO SHOP, INC. | MANAGEMENT SERVICES | \$45,000.00 | 05/24/2023 |
| 20230671 | PRO ENERGY FLEET FUELING, LLC | MBGC-GAS & DIESEL DELIVERY | \$47,500.00 | 10/11/2022 |
| 20230748 | PRO ENERGY FLEET FUELING, LLC | PICKUP AND DELIVERY OF UNLEADED GASOLINE DIESEL | \$16,000.00 | 10/14/2022 |
| 20230796 | PRO ENERGY FLEET FUELING, LLC | NSGC-FUEL & DIESEL DELIVERY | \$28,000.00 | 10/17/2022 |
| 20232907 | PRO ENERGY FLEET FUELING, LLC | FUEL & DIESEL DELIVERY | \$75,000.00 | 06/12/2023 |
| 20231156 | PRO SOUND INC. | TEST OUTDOOR SOUND SYSTEM AT SOUNDSCAPE PARK | \$3,051.18 | 11/09/2022 |
| 20232188 | PRO SOUND INC. | EMERGENCY REPAIR TO AUDIO SYSTEM - SOUNDSCAPE PARK | \$1,772.79 | 03/15/2023 |
| 20233101 | PRO SOUND INC. | FY 23 - SSP MAINTENANCE SERVICES OF AUDIO SYSTEM | \$49,997.00 | 07/10/2023 |
| 20230319 | PRO WATER TREATMENT, INC. | CC - WATER TREATMENT SERVICES | \$10,225.00 | 10/03/2022 |
| 20230320 | PRO WATER TREATMENT, INC. | PS - WATER TREATMENT SERVICES | \$6,900.00 | 10/03/2022 |
| 20230412 | PRO WATER TREATMENT, INC. | RCC - WATER TREATMENT SERVICES | \$21,440.00 | 10/04/2022 |
| 20230428 | PRO WATER TREATMENT, INC. | RDA - WATER TREATMENT SERVICES | \$6,545.00 | 10/05/2022 |
| 20230938 | PRO WATER TREATMENT, INC. | PS - ADDITIONAL WATER TREATMENT SERVICES | \$3,125.00 | 10/25/2022 |
| 20231919 | PRO WATER TREATMENT, INC. | FY 23 SRYC ICE RINK CHEMICAL CLEANING MAINTENANCES | \$6,420.00 | 02/08/2023 |
| 20233261 | PRO WATER TREATMENT, INC. | RDA - WATER TREATMENT FOR CLOGGED PIPING AT BASS | \$2,500.00 | 08/01/2023 |
| 20233425 | PRO WATER TREATMENT, INC. | PS - WATER TREATMENT SERVICES | \$550.00 | 08/18/2023 |
| 20231313 | PRO-AM SAFETY, INC. | SCBA INSPECTION AND TESTING OF SCBA | \$7,500.00 | 11/22/2022 |
| 20212004 | PROFESSIONAL SERVICE INDUSTRIES, INC. | MBCC - MOLD & LIMITED INDOOR AIR QUALITY ASSESMEN | \$39,718.02 | 04/12/2021 |
| 20223558 | PROGRAM CONTROLS, INC. | 41 STREET CORRIDOR, PROGRAM CONTROLS, PO CREATION | \$78,478.00 | 10/12/2022 |
| 20222603 | PUBLIC SAFETY SUPPLY, LLC | UPFITTING AND INST. OF SAFETY EQUIPMENT | \$13,837.50 | 05/17/2022 |
| 20223103 | PUBLIC SAFETY SUPPLY, LLC | UPFITTING (3) FIRE SUPPORT ESCAPES | \$10,267.68 | 08/02/2022 |
| 20223134 | PUBLIC SAFETY SUPPLY, LLC | UPFITTING FOR VARIOUS VEHICLES ORDERED IN FY2022 | \$100,000.00 | 08/04/2022 |
| 20231862 | PUBLIC SAFETY SUPPLY, LLC | REPAIR TO VEH #19900 | \$1,940.96 | 02/01/2023 |
| 20233247 | PUBLIC SAFETY SUPPLY, LLC | INSTALLATION OF LED LIGHTING | \$6,260.00 | 07/31/2023 |
| 20233329 | PUBLIC SAFETY SUPPLY, LLC | UPFITTING SERVICES FOR VEH #23500 | \$4,743.00 | 08/08/2023 |
| 20231540 | PULSEPOINT FOUNDATION | PULSEPOINT ANNUAL LICENSE FEE | \$8,000.00 | 12/15/2022 |
| 20232557 | QC LABORATORIES, INC | PIPE ASSESSMENT SEWER - PUMP STATION 29 | \$4,900.00 | 05/13/2023 |
| 20232269 | QUBICA AMF WORLDWIDE, LLC | SCOTT RAKOW YOUTH CENTER BOWLING REPAIRS | \$95,855.00 | 03/28/2023 |
| 20233530 | QUBICA AMF WORLDWIDE, LLC | SRYC BOWLING LIGHTS | \$17,557.00 | 08/25/2023 |
| 21941 | QUEST CORPORATION OF AMERICA INC | PUBLIC INFORMATION SERVICES FO | \$168,445.00 | 06/07/2013 |

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| 20160424 | QUEST CORPORATION OF AMERICA INC | COMMUNICATIONS AND MEDIA RELAT | \$55,875.00 | 08/22/2016 |
| 20231005 | QUIESCENCE DIVING SERVICES INC | QUARTERLY AIR ANALYSIS TESTING | \$10,000.00 | 11/01/2022 |
| 20230989 | QUIKRETE HOLDINGS, INC. | RIP RAP SRIM CONCRETE CEMENT | \$1,845.78 | 10/31/2022 |
| 20232303 | QUINTANA TRANSPORT SERVICES LLC | TOWING SERVICES | \$280.00 | 03/31/2023 |
| 20182454 | R & D ELECTRIC, INC. | GENERATOR INSTALLATION AT MBPD | \$155,962.20 | 09/06/2018 |
| 20190448 | R & D ELECTRIC, INC. | CONSTRUCTION SERVICES, TRADE (| \$55,499.75 | 10/22/2018 |
| 20213092 | R & D ELECTRIC, INC. | PRIDE PARK, R&D ELECTRIC, CITYWIDE ITB 2019-011-ND | \$34,700.00 | 11/17/2021 |
| 20221910 | R & D ELECTRIC, INC. | CC - CITY HALL LED UPGRADE | \$46,188.33 | 02/15/2022 |
| 20223253 | R & D ELECTRIC, INC. | RDA - EFFICIENCY LIGHTING UPGRADES AT BASS MUSEUM | \$24,137.00 | 08/17/2022 |
| 20230516 | R & D ELECTRIC, INC. | ELECTRICAL CABLES AND WIRES (NOT ELECTRONIC) | \$6,000.00 | 10/07/2022 |
| 20230617 | R & D ELECTRIC, INC. | ELECTRICAL REPAIRS NEEDED AT RESIDENTIAL PROPERT | \$3,550.00 | 10/10/2022 |
| 20230660 | R & D ELECTRIC, INC. | TROUBLESHOOT ELECTRICAL COMPONENTS AND SERVICES | \$20,000.00 | 10/11/2022 |
| 20230669 | R & D ELECTRIC, INC. | MAINTENANCE OF STRET LIGHTING ON STATE ROADS | \$113,796.80 | 10/11/2022 |
| 20230736 | R & D ELECTRIC, INC. | ELECTRICAL SERVICES AT VARIOUS PUMP STATIONS | \$70,000.00 | 10/13/2022 |
| 20230741 | R & D ELECTRIC, INC. | PRK - PRKING LOT LIGHT MAINTENANCE AND INSPECTIONS | \$113,171.76 | 10/13/2022 |
| 20230810 | R & D ELECTRIC, INC. | ADDITIONAL REPAIRS TO STREET LIGHTING SYSTEM | \$74,203.20 | 10/17/2022 |
| 20230996 | R & D ELECTRIC, INC. | PRK - 13TH GARAGE LED RETROFIT | \$147,603.96 | 10/31/2022 |
| 20231011 | R & D ELECTRIC, INC. | RDA - ELECTRICAL REPAIRS | \$46,000.00 | 11/01/2022 |
| 20231022 | R & D ELECTRIC, INC. | EIAN - GENERATOR TESTING CW | \$1,072.00 | 11/02/2022 |
| 20231109 | R & D ELECTRIC, INC. | BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERV | \$23,027.40 | 11/07/2022 |
| 20231114 | R & D ELECTRIC, INC. | AUX - ELECTRICAL REPAIRS | \$24,000.00 | 11/07/2022 |
| 20231115 | R & D ELECTRIC, INC. | RCC - ELECTRICAL REPAIRS | \$142,000.00 | 11/07/2022 |
| 20231116 | R & D ELECTRIC, INC. | CC - ELECTRICAL REPAIRS | \$24,000.00 | 11/07/2022 |
| 20231129 | R & D ELECTRIC, INC. | PRK - ELECTRICAL REPAIRS | \$53,000.00 | 11/08/2022 |
| 20231133 | R & D ELECTRIC, INC. | PS - ELECTRICAL REPAIRS | \$69,000.00 | 11/08/2022 |
| 20231151 | R & D ELECTRIC, INC. | PS - LED RETROFIT AT ELECTROWAVE BUILDING | \$3,284.64 | 11/09/2022 |
| 20231197 | R & D ELECTRIC, INC. | LABOR COST ELECTRICAL CONNECTIONS | \$3,325.22 | 11/14/2022 |
| 20231267 | R & D ELECTRIC, INC. | PS - FAN RETROFIT AT FLEET SHOP 2 BAY 3 & 4 | \$7,498.93 | 11/18/2022 |
| 20231316 | R & D ELECTRIC, INC. | PS - WATER HEATER REPLACE AT FACILITIES MANAGEMENT | \$2,068.41 | 11/22/2022 |
| 20231322 | R & D ELECTRIC, INC. | RCC - HOLIDAY LIGHT MAINTENANCE AT LUMMUS PARK | \$33,120.00 | 11/23/2022 |
| 20231343 | R & D ELECTRIC, INC. | CC - ELECTRICIAN MODIFICATION AT HOUSING | \$4,161.60 | 11/28/2022 |
| 20231350 | R & D ELECTRIC, INC. | PS - WATER HEATER REPLACEMENT AT FS #3 | \$12,078.45 | 11/28/2022 |
| 20231427 | R & D ELECTRIC, INC. | AUX - ELECTRIC INFRASTRUCTURE AT 20TH ST FOUNTAIN | \$9,958.95 | 12/06/2022 |
| 20231445 | R & D ELECTRIC, INC. | PS - 40 YR ELECTRICAL CERTIFICATION AT FLEET | \$3,805.04 | 12/07/2022 |
| 20231477 | R & D ELECTRIC, INC. | PS - EXIT SIGNS AT FIRE STATION 2 | \$4,594.95 | 12/09/2022 |
| 20231493 | R & D ELECTRIC, INC. | CC - 50 YEAR RECERTIFICATION AT 1701 MERIDIAN AVE | \$32,418.00 | 12/12/2022 |
| 20231500 | R & D ELECTRIC, INC. | LINCOLN ROAD DECORATIVE LIGHTS PROJECT | \$43,578.00 | 12/12/2022 |
| 20231537 | R & D ELECTRIC, INC. | CC - DOMESTIC WATER PUMP VFD AT 1755 | \$11,453.81 | 12/15/2022 |
| 20231606 | R & D ELECTRIC, INC. | CONFIRMING PO - CC - 1755 BLDG LIGHT SENSORS | \$29,131.74 | 12/22/2022 |
| 20231656 | R & D ELECTRIC, INC. | PS - LED LIGHTING AT PUBLIC WORKS YARD WAREHOUSE | \$80,965.32 | 01/03/2023 |
| 20231657 | R & D ELECTRIC, INC. | PS - AIR CIRCULATION SYSTEM AT FLEET MECH SHOPS | \$75,597.95 | 01/03/2023 |
| 20231681 | R & D ELECTRIC, INC. | PS - EXTERIOR LIGHTS AT PUBLIC WORKS YARD | \$118,545.16 | 01/06/2023 |
| 20231743 | R & D ELECTRIC, INC. | PRK - ROOFTOP LIGHT REPLACEMENT AT 42ND ST GARAGE | \$4,920.00 | 01/17/2023 |
| 20231755 | R & D ELECTRIC, INC. | RDA - EXHIBIT HALL LIGHTS AT MBCC | \$59,813.09 | 01/19/2023 |
| 20231845 | R & D ELECTRIC, INC. | PRK - PARKING LOT LIGHTING UPGRADE AT P49 | \$22,503.56 | 01/30/2023 |
| 20231947 | R & D ELECTRIC, INC. | PS - EXIT SIGNS AT FIRE STATION 2 -RESCUE BUILDING | \$7,068.10 | 02/13/2023 |
| 20232067 | R & D ELECTRIC, INC. | RCC - SOLAR LIGHT ASSEMBLY REPAIR AT BAND SHELL | \$6,725.20 | 03/02/2023 |
| 20232177 | R & D ELECTRIC, INC. | RCC - REPAIRS TO TEMP ELECTRIC CONNECTIONS AT SPP | \$12,379.50 | 03/14/2023 |
| 20232184 | R & D ELECTRIC, INC. | AUX - KITCHEN OUTLET RELOCATION AT MB GOLF COURSE | \$3,339.16 | 03/15/2023 |
| 20232222 | R & D ELECTRIC, INC. | AUX - FLOOD LIGHTS REPLACE AT JULIA TUTTLE ENTRANC | \$4,075.20 | 03/22/2023 |
| 20232233 | R & D ELECTRIC, INC. | RCC - ELECTRICAL REPAIRS AT SPP OBST LIGHTHOUSE | \$4,900.50 | 03/22/2023 |
| 20232360 | R & D ELECTRIC, INC. | PRK - FIRE PUMP REPLACEMENT ELECTRICAL AT 1755 GAR | \$42,480.00 | 04/12/2023 |
| 20232366 | R & D ELECTRIC, INC. | CC - FIRE PUMP CONTROL REPLACE ELECT AT CITY HALL | \$18,580.00 | 04/12/2023 |
| 20232524 | R & D ELECTRIC, INC. | CITYWIDE - MDW 2023 ELECTRICAL REPAIRS | \$4,000.00 | 05/08/2023 |
| 20232527 | R & D ELECTRIC, INC. | PS - ELECTRICAL MODIFICATIONS AT FLEET KITCHENETTE | \$1,924.67 | 05/08/2023 |
| 20232566 | R & D ELECTRIC, INC. | PRK - EMERGENCY LIGHTS REPLACEMENT AT 12TH ST GAR | \$50,194.89 | 05/15/2023 |
| 20232578 | R & D ELECTRIC, INC. | PRK - ELECTRICAL FEEDER AT 17TH ST GARAGE | \$101,505.96 | 05/16/2023 |
| 20232646 | R & D ELECTRIC, INC. | PRK - LED LIGHTING RETROFIT AT 17TH ST PARK GARAGE | \$373,302.00 | 05/23/2023 |
| 20232841 | R & D ELECTRIC, INC. | RDA - ELECTRICAL WORK FOR MBCC 40 YR CERTIFICATION | \$514,460.70 | 06/01/2023 |
| 20232918 | R & D ELECTRIC, INC. | RDA - ELECTRICAL SWITCH GEAR AT MBCC | \$297,000.00 | 06/13/2023 |
| 20232920 | R & D ELECTRIC, INC. | CC - ELECTRICAL MODIFICATION AT ECON DEVELOPMENT | \$3,450.04 | 06/13/2023 |
| 20232964 | R & D ELECTRIC, INC. | PS - ELECTRICAL REPAIRS AT FIRE STATION #3 | \$3,000.00 | 06/20/2023 |
| 20232984 | R & D ELECTRIC, INC. | RDA - REPLACE DAMAGED CIRCUIT AT LINCOLN ROAD | \$6,958.57 | 06/21/2023 |

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| 20233015 | R & D ELECTRIC, INC. | PRK - ROOF LIGHT REPLACEMENT AT PENN GARAGE | \$8,550.00 | 06/23/2023 |
| 20233055 | R & D ELECTRIC, INC. | CC - LED RETROFIT AT CITY ATTORNEY'S OFFICE | \$18,191.13 | 06/29/2023 |
| 20233228 | R & D ELECTRIC, INC. | BCH - BEACHWALK LED RETROFIT SPP TO 29 ST | \$191,642.40 | 07/27/2023 |
| 20233229 | R & D ELECTRIC, INC. | PRK - LED LIGHTS AT 13TH ST GARAGE | \$40,502.00 | 07/27/2023 |
| 20233240 | R & D ELECTRIC, INC. | BCH - BEACHWALK LED RETROFIT FS3 TO 79 ST | \$176,878.80 | 07/28/2023 |
| 20233241 | R & D ELECTRIC, INC. | BCH - BEACHWALK LED RETROFIT 29 ST TO FS3 | \$129,974.40 | 07/28/2023 |
| 20233258 | R & D ELECTRIC, INC. | PRK - LIGHTING REPLACEMENT AT 42ND ST GARAGE GATE | \$3,712.17 | 08/01/2023 |
| 20233322 | R & D ELECTRIC, INC. | PRK - EXTERIOR LIGHTING AT ANCHOR GARAGE | \$28,740.15 | 08/07/2023 |
| 20233345 | R & D ELECTRIC, INC. | RDA - REPLACE INGROUND LIGHTS TO LED ON 1100 BLOCK | \$11,497.50 | 08/10/2023 |
| 20233361 | R & D ELECTRIC, INC. | PRK - LED LIGHTS AT ANCHOR GARAGE | \$4,250.00 | 08/11/2023 |
| 20233421 | R & D ELECTRIC, INC. | RDA - ELECTRICAL INFRASTRUCTURE AT 400 BLOCK LR | \$29,416.80 | 08/17/2023 |
| 20233429 | R & D ELECTRIC, INC. | STD - ENTRANCE SIGN LIGHTING AT NORMANDY SHORES | \$1,210.50 | 08/18/2023 |
| 20233481 | R & D ELECTRIC, INC. | PS - EXTERIOR LIGHTING IMPROVEMENT AT FIRE ADMIN | \$19,218.07 | 08/23/2023 |
| 20233502 | R & D ELECTRIC, INC. | RCC - CONDUIT AND TRENCHING AT BANDSHELL EXTERIOR | \$12,199.95 | 08/24/2023 |
| 20233518 | R & D ELECTRIC, INC. | SPEED FEEDBACK REPAIRS ALTON AND DADE | \$24,350.00 | 08/25/2023 |
| 20233545 | R & D ELECTRIC, INC. | PS - GENERATOR POWER LINE AT PARKVIEW RADIO SITE | \$3,500.00 | 08/25/2023 |
| 20233570 | R & D ELECTRIC, INC. | PRK - ELECTRICAL ITEMS FOR GENERATOR AT 42 ST GAR | \$16,126.65 | 08/28/2023 |
| 20233576 | R & D ELECTRIC, INC. | PS - LIGHT IMPROVEMENT AT FACILITIES MANAGEMENT | \$9,026.61 | 08/28/2023 |
| 20233577 | R & D ELECTRIC, INC. | PS - EXTERIOR LIGHTS AT PUBLIC WORKS YARD | \$118,545.16 | 08/28/2023 |
| 20222709 | R & D ELECTRIC, INC. | PRK - LED RETROFIT FOR SUNSET HARBOR GARAGE | \$193,313.16 | 06/03/2022 |
| 20231257 | R PLANTS INC | MBGC-PLANTS | \$12,035.00 | 11/18/2022 |
| 20231420 | R PLANTS INC | NURSERY (PLANTS) STOCK, EQUIPMENT, AND SUPPLIES | \$3,200.00 | 12/06/2022 |
| 20223535 | R.E. CHISHOLM ARCHITECTS, INC. | FLAMINGO YOUTH, R.E. CHISHOLM ARCHITECTS, NEW PO | \$183,676.00 | 09/22/2022 |
| 20230826 | R.E. CHISHOLM ARCHITECTS, INC. | RCC - RELOCATION OF RAINBOW DAYCARE TO FLAMINGO PK | \$104,390.00 | 10/17/2022 |
| 20232129 | R.J. BEHAR & COMPANY, INC. | RCC - NORTH SHORE BANDSHELL REAR CANOPY | \$63,193.62 | 03/08/2023 |
| 20233287 | R.J. BEHAR & COMPANY, INC. | PS - 40 YR CERTIFICATION AT MBPD INTERNAL AFFAIRS | \$13,112.72 | 08/02/2023 |
| 29874 | R.J. HEISENBOTTLE ARCHITECTS, P.A. | ARCHITECTURAL & ENGINEERING SV | \$584,267.23 | 04/21/2016 |
| 20191035 | RADISE INTERNATIONAL, L.C. | CONVENTION CENTER - CARL FISHE | \$11,263.00 | 12/28/2018 |
| 20191376 | RADISE INTERNATIONAL, L.C. | FLAMINGO PARK -HANDBALL COURTS | \$6,796.64 | 03/06/2019 |
| 20191510 | RADISE INTERNATIONAL, L.C. | FLAMINGO PARK PH I, RADISE INT | \$16,001.92 | 03/29/2019 |
| 20191799 | RADISE INTERNATIONAL, L.C. | BAYWALK - MACARTHUR PEDESTR., | \$65,291.79 | 05/14/2019 |
| 20202183 | RADISE INTERNATIONAL, L.C. | RUE VENDOME PUBLIC PLAZA, RADI | \$15,654.95 | 06/04/2020 |
| 20202535 | RADISE INTERNATIONAL, L.C. | VENETIAN ISLAND -SEAWALLS, RAD | \$7,711.80 | 08/25/2020 |
| 20211010 | RADISE INTERNATIONAL, L.C. | VENETIAN ISLAND, RADISE INTERN | \$15,849.80 | 12/04/2020 |
| 20233158 | RADISE INTERNATIONAL, L.C. | FS#1 DAYCARE RELOCATION, RADISE, NEW PO | \$11,133.68 | 07/17/2023 |
| 20233603 | RADISE INTERNATIONAL, L.C. | NSPYC EXTERIOR, RADISE INT., PO CREATION | \$8,384.18 | 09/06/2023 |
| 20231033 | RAINBOW TRANSMISSION & AUTO CENTER INC. | TRANSMISSION REPAIRS | \$4,892.00 | 11/02/2022 |
| 20232572 | RAMOS DECOR & LUMBER LLC | DOOR INSTALLATION LONDON HOUSE UNIT 103 | \$2,412.54 | 05/15/2023 |
| 20233488 | RAMOS DECOR & LUMBER LLC | DOOR INSTALLATION UNIT 201-BUILDER'S SUPPLIES | \$2,436.58 | 08/23/2023 |
| 20230791 | RAMSEY ELECTRONICS LLC | SHIELDED TEST ENCLOSURE MODIFIED | \$9,594.10 | 10/17/2022 |
| 20233561 | RAMSEY ELECTRONICS LLC | SHIELDED TEST ENCLOSURE MODIFIED | \$9,972.00 | 08/26/2023 |
| 20232207 | RAPID BARRICADES LLC | FY 23 BARRICADES FOR BLACK HISTORY EVENT | \$1,600.00 | 03/20/2023 |
| 20232292 | RAPID BARRICADES LLC | BARRICADES FOR FLAM SPRING EGGSTRAVAGANZA EVENT | \$1,020.00 | 03/30/2023 |
| 20232450 | RAPID BARRICADES LLC | BARRICADES FOR TURTLE FEST 2023 | \$1,170.00 | 04/28/2023 |
| 20233122 | RAPTOR TECHNOLOGIES LIABILITY COMPANY | RAPTOR VISITOR MANAGEMENT ANNUAL ACCESS FEE | \$4,375.00 | 07/12/2023 |
| 20230872 | RD PROMO AND SOURCING, LLC | PROMOTIONAL ITEMS FOR TRADE SHOW | \$3,980.00 | 10/20/2022 |
| 20231494 | RD PROMO AND SOURCING, LLC | PROMO ITEMS | \$1,534.05 | 12/12/2022 |
| 20232171 | RD PROMO AND SOURCING, LLC | MANAGEMENT SERVICES | \$2,479.03 | 03/13/2023 |
| 20232172 | RD PROMO AND SOURCING, LLC | MANAGEMENT SERVICES | \$1,447.75 | 03/13/2023 |
| 20232504 | RD PROMO AND SOURCING, LLC | MANAGEMENT SERVICES | \$1,341.50 | 05/06/2023 |
| 20232505 | RD PROMO AND SOURCING, LLC | MANAGEMENT SERVICES | \$3,223.48 | 05/06/2023 |
| 20231220 | REAL TIME NETWORKS INC. | KEY TRACER ANNUAL SERVICE PEU FY 2023 | \$6,113.00 | 11/15/2022 |
| 20212992 | RECHTIEN INTERNATIONAL TRUCKS, INC. | INTERNATIONAL MV607 SBA | \$96,800.00 | 09/02/2021 |
| 20230439 | RECHTIEN INTERNATIONAL TRUCKS, INC. | OEM AND OE PARTS FOR CITY OWNED VEHICLES | \$24,000.00 | 10/06/2022 |
| 20231383 | RECOVERY PERFORMANCE & MARINA LLC | AUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS | \$67,521.00 | 11/29/2022 |
| 20232142 | RED EXPRESS MIAMI LLC | SENIOR FAMILY DAY | \$1,774.90 | 03/09/2023 |
| 20232431 | RED EXPRESS MIAMI LLC | SEA TURTLE FEST EVENT - RENTALS | \$4,595.00 | 04/26/2023 |
| 20232262 | RED GATE SOFTWARE LIMITED | SQL DATA CAT SUB (SKU-151) 3/24/23 -3/23/2024 | \$7,170.00 | 03/27/2023 |
| 20230680 | REDLINE IGUANA REMOVAL, LLC. | IGUANA REMEDIATION - CITYWIDE | \$75,850.00 | 10/11/2022 |
| 20230820 | REDLINE IGUANA REMOVAL, LLC. | IGUANA REMEDIATION - CITYWIDE | \$19,200.00 | 10/17/2022 |
| 20230916 | RELADYNE FLORIDA, LLC | FUEL, OIL, GREASE AND LUBRICANTS | \$50,000.00 | 10/24/2022 |
| 20232183 | REP SERVICES, INC. | BENCHES AT LUMMUS PARK VOLLEYBALL | \$14,477.65 | 03/15/2023 |
| 20232186 | REP SERVICES, INC. | BELLE ISLE PARK - DUMOR BENCHES | \$14,381.50 | 03/15/2023 |

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| 20232190 | REP SERVICES, INC. | DUMOR BENCHES FOR POLO, STILLWATER & FLAMINGO PARK | \$15,448.00 | 03/15/2023 |
| 20231333 | REPLICON INC | REPLICON -CLOUD BASE BILLING MODULE TIME BILL PLUS | \$9,525.12 | 11/28/2022 |
| 20232340 | REPLICON INC | ADMIN 2023, REPLICON, NEW PO | \$3,633.49 | 04/07/2023 |
| 18487 | RES FLORIDA CONSULTING LLC | PROPOSED GREEN WASTE FACILITY | \$11,027.75 | 02/10/2012 |
| 20190467 | RES FLORIDA CONSULTING LLC | BAY WALK 10TH TO 12TH STREET, | \$121,872.35 | 10/23/2018 |
| 20191369 | RES FLORIDA CONSULTING LLC | GEO TEC ENG/LAB TESTING OF SOI | \$150,747.50 | 03/05/2019 |
| 20211547 | RES FLORIDA CONSULTING LLC | PROPOSED GREEN WASTE FACILITY | \$7,999.40 | 01/29/2021 |
| 20211652 | RES FLORIDA CONSULTING LLC | SARA FOR COLLINS PARK GARAGE | \$29,940.45 | 02/17/2021 |
| 20212810 | RES FLORIDA CONSULTING LLC | RESPONSES TO DERM FOR FORMER PAR 3 GOLF COURSE | \$28,120.00 | 08/11/2021 |
| 20221520 | RES FLORIDA CONSULTING LLC | PRIDE PARK, E SCIENCES | \$28,437.10 | 12/28/2021 |
| 20222101 | RES FLORIDA CONSULTING LLC | UPDATES TO EXISTING GIS TREE INVENTORY- MID BEACH | \$40,466.34 | 03/11/2022 |
| 20223440 | RES FLORIDA CONSULTING LLC | FLEET MGMT SITE ASSESSMENT - PO#20201923 CONT. | \$55,025.78 | 08/29/2022 |
| 20232010 | RES FLORIDA CONSULTING LLC | GROUNDWATER SAMPLING - WEST AVE SEWER EXTENSION | \$33,267.37 | 02/22/2023 |
| 20232025 | RES FLORIDA CONSULTING LLC | BAYSHORE (FORMER PAR 3) GOLF COURSE - DERM | \$21,827.97 | 02/24/2023 |
| 20232635 | RES FLORIDA CONSULTING LLC | TREE INVENTORY UPDATE - URBAN FORESTRY | \$127,585.32 | 05/23/2023 |
| 20222180 | RES FLORIDA CONSULTING LLC | MOORING FIELD SUPPORT | \$427,659.64 | 03/23/2022 |
| 20230385 | RESCUE OPERATIONS INTERNATIONAL GROUP LLC | BALLISTIC VESTS AND HELMETS | \$18,163.76 | 10/04/2022 |
| 20230593 | RESCUE OPERATIONS INTERNATIONAL GROUP LLC | BALLISTIC VESTS AND HELMETS | \$18,163.76 | 10/10/2022 |
| 20231099 | RESCUE OPERATIONS INTERNATIONAL GROUP LLC | PLATE CARRIER - SWAT TEAM | \$907.56 | 11/07/2022 |
| 20232615 | RESCUE OPERATIONS INTERNATIONAL GROUP LLC | FOLDING BOLT CUTTERS - SWAT | \$3,792.70 | 05/22/2023 |
| 20232617 | RESCUE OPERATIONS INTERNATIONAL GROUP LLC | RIFLE RATED BALLISTIC SHIELD - SWAT TEAM | \$4,062.62 | 05/22/2023 |
| 20233076 | RESCUE OPERATIONS INTERNATIONAL GROUP LLC | SOFT ARMOR & ARMORED PLATE SWAT OPERATORS | \$3,954.11 | 07/05/2023 |
| 20233201 | RESCUE OPERATIONS INTERNATIONAL GROUP LLC | ARMOR SWAT OPERATORS | \$19,965.67 | 07/26/2023 |
| 20232620 | RESCUE PHONE, INC. | RESCUE PHONE CELLULAR RESPONSE | \$4,720.00 | 05/22/2023 |
| 20231123 | REXEL USA, INC. | PURCHASE OF ROCKWELL AUTOMATION EQUIPMENT & PARTS | \$60,000.00 | 11/08/2022 |
| 20231124 | REXEL USA, INC. | ROCKWELL AUTOMATION EQUIPMENT & PARTS PW OPS WATER | \$50,000.00 | 11/08/2022 |
| 20233364 | ROADSAFE TRAFFIC SYSTEMS, INC | PURCHASING (1) ATTENUATOR AS PER ITQ 23-1780-009 | \$37,717.88 | 08/13/2023 |
| 20233193 | ROBERTSON INDUSTRIES, INC. | ALLISON PARK PIP INSTALLATION TO RE-TOP & REPAIR | \$125,602.02 | 07/21/2023 |
| 20231158 | ROGER CLEVELAND GOLF COMPANY, INC. | NSGC-GOLF BALLS | \$13,000.00 | 11/09/2022 |
| 20231159 | ROGER CLEVELAND GOLF COMPANY, INC. | MBGC-GOLF BALLS | \$18,750.00 | 11/09/2022 |
| 20230665 | RONALD GIBBONS CORP. | PS - FENCE AT MBPD K9 TRAINING SITE | \$43,246.52 | 10/11/2022 |
| 20231091 | RONALD GIBBONS CORP. | CC - FENCING SERVICES | \$5,000.00 | 11/04/2022 |
| 20231092 | RONALD GIBBONS CORP. | RCC - FENCING SERVICES | \$7,000.00 | 11/04/2022 |
| 20231093 | RONALD GIBBONS CORP. | PS - FENCING SERVICES | \$5,000.00 | 11/04/2022 |
| 20231137 | RONALD GIBBONS CORP. | PRK - NEW FENCING AT G1 - 7TH ST PARKING GARAGE | \$1,888.75 | 11/08/2022 |
| 20231268 | RONALD GIBBONS CORP. | RCC - FENCE REPAIRS AT GREENSPACE | \$7,848.80 | 11/18/2022 |
| 20231374 | RONALD GIBBONS CORP. | AUX - FENCED RAILING AT NORMANDY SHORES GOLF COURSE | \$5,590.00 | 11/29/2022 |
| 20231769 | RONALD GIBBONS CORP. | RCC - FENCE REPAIR AT GREEN SPACE | \$18,296.00 | 01/19/2023 |
| 20232226 | RONALD GIBBONS CORP. | BCH - REPAIR BEACH ACCESS GATES | \$6,015.00 | 03/22/2023 |
| 20232375 | RONALD GIBBONS CORP. | RCC - NORTH FENCE REPAIRS AT GREEN SPACE | \$18,367.50 | 04/13/2023 |
| 20232603 | RONALD GIBBONS CORP. | PS - FENCING AT NESS & FIRE STATION #4 | \$10,347.50 | 05/19/2023 |
| 20232973 | RONALD GIBBONS CORP. | RCC - EXTER FENCING & ADA RAILING AT KITTY CAMPUS | \$12,098.00 | 06/21/2023 |
| 20233123 | RONALD GIBBONS CORP. | FENCE AND BOLLARDS ON 5100 PINE TREE DRIVE PS | \$5,785.00 | 07/12/2023 |
| 20233248 | RONALD GIBBONS CORP. | DOUBLE DOORS FOR FENCED PS @ 5100 PINE TREE DRIVE | \$2,187.50 | 07/31/2023 |
| 20231976 | RONALD L. BOOK, P.A. | STATE LEGISLATIVE CONSULTING SERVICES | \$107,254.92 | 02/15/2023 |
| 20230869 | ROOF PAINTING BY HARTZELL, INC. | FY 23 - PAINTING SERVICES CITYWIDE PARKS | \$16,959.70 | 10/20/2022 |
| 20231299 | ROOF PAINTING BY HARTZELL, INC. | SRVC ICE RINK - PAINT LOCKER ROOMS AND PARTY ROOMS | \$5,485.00 | 11/22/2022 |
| 20231300 | ROOF PAINTING BY HARTZELL, INC. | SRVC GYM WINDOW FRAMES & GLASS WALL | \$8,091.00 | 11/22/2022 |
| 20231303 | ROOF PAINTING BY HARTZELL, INC. | MBGC - PAINT CHAIN LINK FENCES | \$9,021.00 | 11/22/2022 |
| 20231890 | ROOF PAINTING BY HARTZELL, INC. | PAINTING SERVICES FOR CITYWIDE PARK SPECIAL EVENTS | \$6,076.00 | 02/06/2023 |
| 20231891 | ROOF PAINTING BY HARTZELL, INC. | PAINTING SERVICES FOR CITYWIDE PARK SPECIAL EVENTS | \$33,924.00 | 02/06/2023 |
| 20231940 | ROOF PAINTING BY HARTZELL, INC. | PAINTING SERVICES FOR NORMANDY ISLE POOL AREA | \$11,245.80 | 02/11/2023 |
| 20233440 | ROOF PAINTING BY HARTZELL, INC. | ALLISON PARK PLAYGROUND EQUIPMENT AND RESTROOM | \$13,173.20 | 08/21/2023 |
| 20233497 | ROOF PAINTING BY HARTZELL, INC. | PAINTING SERVICES AT LUMMUS PARK | \$5,000.00 | 08/24/2023 |
| 20233522 | ROOF PAINTING BY HARTZELL, INC. | NORMANDY ISLE POOL - COPING REPAIR | \$3,856.00 | 08/25/2023 |
| 20233529 | ROOF PAINTING BY HARTZELL, INC. | PAINTING SERVICES FOR CITYWIDE PARKS | \$25,000.00 | 08/25/2023 |
| 20233532 | ROOF PAINTING BY HARTZELL, INC. | NORMANDY ISLE POOL PAINTING - POOL DECK | \$24,344.00 | 08/25/2023 |
| 20230350 | ROSE APPRAISAL INC | APPRAISAL SERVICES | \$7,000.00 | 10/03/2022 |
| 20232789 | ROYAL RENT-A-CAR SYSTEMS OF FLORIDA, INC. | ROYAL LEASE VEHICLE FY2023 | \$389,600.00 | 05/25/2023 |
| 20231990 | RS CONSTRUCTION & MANAGEMENT LLC | AUX - 41ST STREET FOUNTAIN RESTORATION | \$84,974.36 | 02/16/2023 |
| 20230975 | RSM US LLP | AUDIT SERVICES OF FY22 PAID IN FY 23 | \$274,880.00 | 10/27/2022 |
| 20231544 | RYDER TRUCK RENTAL, INC | ADMIN - TRUCK RENTAL FOR TURKEY DRIVE COMM RICHARD | \$1,500.00 | 12/15/2022 |
| 20230789 | S R T SUPPLY, LLC | SIMUNITIONS SWAT TEAM | \$2,476.32 | 10/17/2022 |

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|----------|-----------------------------------|--|-------------|------------|
| 20230790 | S R T SUPPLY, LLC | HOLSTERS | \$995.89 | 10/17/2022 |
| 20232914 | S R T SUPPLY, LLC | SIMUNITIONS SWAT TEAM SCHOOL | \$2,909.23 | 06/13/2023 |
| 20233339 | S.C.G. & ASSOCIATES, INC. | BADGES, AWARDS, EMBLEMS, NAME TAGS AND PLATES, JEW | \$3,960.70 | 08/09/2023 |
| 20232873 | SAFETY PRODUCTS, INC. | EQUIPMENT FOR PORTABLE GAS METERS | \$13,832.58 | 06/06/2023 |
| 20230302 | SAFETY SHOE DISTRIBUTORS, LLP | SHOES AND BOOTS | \$3,000.00 | 10/03/2022 |
| 20230372 | SAFETY SHOE DISTRIBUTORS, LLP | SHOES AND BOOTS | \$7,629.08 | 10/03/2022 |
| 20230449 | SAFETY SHOE DISTRIBUTORS, LLP | SHOES AND BOOTS | \$3,625.00 | 10/06/2022 |
| 20230530 | SAFETY SHOE DISTRIBUTORS, LLP | SHOES AND BOOTS | \$3,500.00 | 10/07/2022 |
| 20230537 | SAFETY SHOE DISTRIBUTORS, LLP | SHOES AND BOOTS | \$6,500.00 | 10/07/2022 |
| 20230541 | SAFETY SHOE DISTRIBUTORS, LLP | SHOES AND BOOTS | \$3,000.00 | 10/10/2022 |
| 20230636 | SAFETY SHOE DISTRIBUTORS, LLP | SAFETY SHOES FOR PARKS AND RECREATION EMPLOYEES | \$12,500.00 | 10/11/2022 |
| 20231138 | SAFETY SHOE DISTRIBUTORS, LLP | SHOES AND BOOTS FOR MAINTENANCE SHOP (MARCEL) | \$3,000.00 | 11/08/2022 |
| 20231934 | SAFETY ZONE HOLDINGS, INC | PURCHASE AND DELIVERY OF 4 MESSAGE BOARDS | \$65,076.00 | 02/09/2023 |
| 20230366 | SAFETY-KLEEN SYSTEMS, INC. | LEASE OF SOLVENT WASHER MACHINE | \$8,000.00 | 10/03/2022 |
| 20230554 | SAFETY-KLEEN SYSTEMS, INC. | MAINT. TO CLEAN MACHINE PARTS | \$6,000.00 | 10/10/2022 |
| 20231532 | SAFWAY INTERMEDIATE HOLDING LLC | PS - SHORING FOR MARINE PATROL EXTENSION | \$6,500.00 | 12/15/2022 |
| 20231582 | SAFWAY INTERMEDIATE HOLDING LLC | CONFIRMING PO - PS - SHORING FOR MARINE PATROL | \$1,000.00 | 12/20/2022 |
| 20231666 | SANDOVAL CUSTOM CREATIONS, INC. | AXIS CAMERAS | \$6,376.00 | 01/04/2023 |
| 20232200 | SANDOVAL CUSTOM CREATIONS, INC. | INSTALLATION AND MAINTENANCE OF CAMERAS | \$2,159.00 | 03/16/2023 |
| 20232619 | SANDOVAL CUSTOM CREATIONS, INC. | AXIS SWITCHES/PENDANT KIT | \$4,925.00 | 05/22/2023 |
| 20232931 | SANDOVAL CUSTOM CREATIONS, INC. | CAMERA EQUIPMENT SANITATION LOCATIONS | \$4,881.00 | 06/15/2023 |
| 20232064 | SANTOS & PADRON GROUP LLC | RDA - 1100 BLOCK POND MAINTENANCE | \$18,600.00 | 03/02/2023 |
| 20232068 | SANTOS & PADRON GROUP LLC | RDA - 1100 BLOCK FOUNTAIN REPAIRS | \$6,000.00 | 03/02/2023 |
| 20232985 | SANTOS & PADRON GROUP LLC | RDA - POND REPLACEMENT AT BOTANICAL GARDEN | \$10,480.00 | 06/21/2023 |
| 20232499 | SARIS CYCLING GROUP, INC. | BICYCLE REPAIR STATION TOOLS | \$23,674.30 | 05/04/2023 |
| 20230792 | SAVAGE AF PRINTZ INC | GARAGE DOOR WRAPS | \$6,060.00 | 10/17/2022 |
| 20233141 | SAVE FOUNDATION INC. | EDU SRVCS - SOCIAL MEDIA CAMPAIGN FOR LGTBQ YOUTH | \$75,000.00 | 07/14/2023 |
| 20231006 | SBL FREIGHTLINER, LLC | OEM FREIGHTLINER PARTS | \$20,000.00 | 11/01/2022 |
| 20232968 | SC CONTRACTORS LLC | PRK - PLUMBING SYSTEM UPDATE AT 17TH ST GARAGE | \$48,208.21 | 06/20/2023 |
| 20232969 | SC CONTRACTORS LLC | PRK - PLUMBING SYSTEM UPDATE AT 42ND ST GARAGE | \$37,365.00 | 06/20/2023 |
| 20210909 | SCHINDLER ARCHITECTS, INC. | Z1 - A/E FEES FOR BASS MUSEUM | \$36,218.00 | 11/23/2020 |
| 20231315 | SCHINDLER ARCHITECTS, INC. | RDA - A/E ADTL FEES FOR BASS MUSEUM WINDOW REPLACE | \$5,960.45 | 11/22/2022 |
| 20233317 | SCHNUPP MANUFACTURING CO INC | PATIO UMBRELLA FOR THE GARAGES | \$1,192.00 | 08/04/2023 |
| 20222811 | SCHOOL BOARD OF MIAMI-DADE COUNTY | ANTI-SEMITISM PROGRAM | \$50,000.00 | 06/17/2022 |
| 20231497 | SCHOOL BOARD OF MIAMI-DADE COUNTY | LUCAS BELLUCCI LOTTERY #55 (SCHOOL YEAR 22-23) | \$2,595.00 | 12/12/2022 |
| 20231604 | SCHOOL BOARD OF MIAMI-DADE COUNTY | EDUCATIONAL/TRAINING SERVICES- GED/ESOL ADULT EDU | \$17,700.00 | 12/22/2022 |
| 20232640 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Daniel Victor - LOTTERY#2 (SCHOOL YEAR: 2022-2023) | \$3,000.00 | 05/23/2023 |
| 20232641 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Iker Dupit-Martin - LOTTERY#106 (SCHOOL YEAR: 202) | \$3,000.00 | 05/23/2023 |
| 20232642 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Emma Riddle - LOTTERY#27 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |
| 20232652 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Julian Diaz - LOTTERY#4 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |
| 20232654 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Ayden Putnam - LOTTERY#6 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |
| 20232660 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Gabriel Baena - LOTTERY#12 (SCHOOL YEAR: 2023-202) | \$3,000.00 | 05/23/2023 |
| 20232685 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Liann Ezer - LOTTERY#45 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |
| 20232687 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Valentin Boiteux Medina - LOTTERY#47 (SCHOOL YEAR) | \$3,000.00 | 05/23/2023 |
| 20232689 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Romi Johnson - LOTTERY#51 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |
| 20232704 | SCHOOL BOARD OF MIAMI-DADE COUNTY | MARTINA RODRIGUEZ - LOTTERY#70 (SCHOOL YEAR: 2023) | \$3,000.00 | 05/23/2023 |
| 20232709 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Jacob O Dowd - LOTTERY#76 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |
| 20232711 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Rahi Raghani - LOTTERY#78 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |
| 20232719 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Dan Guinvarch - LOTTERY#86 (SCHOOL YEAR: 2023-202) | \$3,000.00 | 05/23/2023 |
| 20232721 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Victoria Boiteux Medina - LOTTERY#91 (SCHOOL YEAR) | \$3,000.00 | 05/23/2023 |
| 20232727 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Victoria Acuna Cervi - LOTTERY#99 (SCHOOL YEAR: 2) | \$3,000.00 | 05/23/2023 |
| 20232738 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Enzo Rabelo - LOTTERY#112 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |
| 20232744 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Wyatt Larson - LOTTERY#120 (SCHOOL YEAR: 2023-202) | \$3,000.00 | 05/23/2023 |
| 20232748 | SCHOOL BOARD OF MIAMI-DADE COUNTY | coco Ellis - LOTTERY#125 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |
| 20232750 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Lilly McKenna - LOTTERY#127 (SCHOOL YEAR: 2023-20) | \$3,000.00 | 05/23/2023 |
| 20232752 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Alexander Rivera - LOTTERY#129 (SCHOOL YEAR: 2023) | \$3,000.00 | 05/23/2023 |
| 20232755 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Fabio Lorenzo - LOTTERY#133 (SCHOOL YEAR: 2023-20) | \$3,000.00 | 05/23/2023 |
| 20232760 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Vincent Toledo - LOTTERY#141 (SCHOOL YEAR: 2023-2) | \$3,000.00 | 05/23/2023 |
| 20232761 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Giada Castaldo - LOTTERY#142 (SCHOOL YEAR: 2023-2) | \$3,000.00 | 05/23/2023 |
| 20232762 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Zachary Cotton - LOTTERY#147 (SCHOOL YEAR: 2023-2) | \$3,000.00 | 05/23/2023 |
| 20232764 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Emma Morris - LOTTERY#150 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |
| 20232765 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Tomas Long - LOTTERY#151 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |
| 20232769 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Juno Christodoulou - LOTTERY#158 (SCHOOL YEAR: 20) | \$3,000.00 | 05/23/2023 |

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|----------|---|---|----------------|------------|
| 20232770 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Bryant Soriano - LOTTERY#159 (SCHOOL YEAR: 2023-2 | \$3,000.00 | 05/23/2023 |
| 20232822 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Jack Pinzon - LOTTERY#168 (SCHOOL YEAR: 2023-2024 | \$3,000.00 | 05/31/2023 |
| 20232846 | SCHOOL BOARD OF MIAMI-DADE COUNTY | IB PROFESSIONAL DEVELOPMENT FEB-AUG 23 | \$48,650.00 | 06/02/2023 |
| 20232857 | SCHOOL BOARD OF MIAMI-DADE COUNTY | SEBASTIAN SANCHEZ FERNANDEZ - LOTTERY#124 (SCHOOL | \$3,000.00 | 06/04/2023 |
| 20233023 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Aaron Mustelie Ferrazza - LOTTERY#13 (SCHOOL YEA | \$3,000.00 | 06/27/2023 |
| 20233070 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Brandon Cortez - LOTTERY#2 (SCHOOL YEAR: 2023-202 | \$3,000.00 | 07/03/2023 |
| 20233250 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Lara Lin - LOTTERY#42 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 07/31/2023 |
| 20233285 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Viktoria Stanic - LOTTERY#176 (SCHOOL YEAR: 2023- | \$3,000.00 | 08/02/2023 |
| 20233298 | SCHOOL BOARD OF MIAMI-DADE COUNTY | EDU SERVICES - MDCPS MDC UF DUAL ENROLLMENT 23-24 | \$41,432.00 | 08/03/2023 |
| 20233333 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Marcel Nobel - LOTTERY#157 (SCHOOL YEAR: 2023-202 | \$3,000.00 | 08/09/2023 |
| 20233334 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Andrew Pastewski - LOTTERY#60 (SCHOOL YEAR: 2023- | \$3,000.00 | 08/09/2023 |
| 20233351 | SCHOOL SPECIALTY, LLC | STEM FUNDING MB PUBLIC SCHOOLS - SCHOOL SPECIALTY | \$17,083.93 | 08/11/2023 |
| 12437 | SCHWEBKE-SHISKIN & ASSOCIATES, INC. | VENETIAN ISLANDS, SCHWEBKE SH | \$858,909.69 | 09/30/2009 |
| 20172132 | SCHWEBKE-SHISKIN & ASSOCIATES, INC. | RUE VENDOME PLAZA SO#1 SCHWEBK | \$224,817.39 | 09/14/2017 |
| 20231971 | SCHWEBKE-SHISKIN & ASSOCIATES, INC. | NORTH SHORE PARK PLAYGROUND REPLACEMENT SURVEY | \$4,546.05 | 02/15/2023 |
| 20231136 | SCRATCH REMOVAL SPECIALISTS, INC. | PRK - GRAFFITI GLASS POLISH AT 17TH ST GARAGE | \$5,740.00 | 11/08/2022 |
| 20233559 | SECURITAS TECHNOLOGY CORPORATION | MONITORING SECURITY ALARM | \$500.00 | 08/26/2023 |
| 20231305 | SECURITY ALARM COMMUNICATION TECHNOLOGIES INC | CCTV ADMIN OFFICE MONITOR ADDITIONAL UPGRADES | \$819.19 | 11/22/2022 |
| 20232317 | SECURITY ALARM COMMUNICATION TECHNOLOGIES INC | DOOR MONITOR SYSTEM FOR NORTH SHORE YOUTH CENTER | \$2,587.80 | 04/04/2023 |
| 20232411 | SECURITY ALARM COMMUNICATION TECHNOLOGIES INC | UPGRADE SECURITY SYSTEM FOR SRYC ICE RINK | \$4,986.50 | 04/23/2023 |
| 20232899 | SECURITY ALARM COMMUNICATION TECHNOLOGIES INC | JANUARY 2023 SEMI-ANNUAL SYSTEM TEST | \$1,960.00 | 06/09/2023 |
| 20232901 | SECURITY ALARM COMMUNICATION TECHNOLOGIES INC | SOUTH POINTE PLAYTIME PLAYROOM RECEPTION SERVICES | \$701.00 | 06/10/2023 |
| 20233146 | SECURITY ALARM COMMUNICATION TECHNOLOGIES INC | ADMIN MONITORING SERVICES | \$480.00 | 07/16/2023 |
| 20233438 | SECURITY ALARM COMMUNICATION TECHNOLOGIES INC | NSPYC SILENT ALARM SYSTEM UPGRADE TO CELLULAR | \$3,856.10 | 08/21/2023 |
| 20230924 | SECURITY ALLIANCE, LLC | SECURITY GUARDS SANITATION (DICKENS, JEFFERSON) | \$10,800.00 | 10/25/2022 |
| 20230995 | SECURITY ALLIANCE, LLC | SECURITY PARKS & RECREATION AND PRO. MGMT. FY 2023 | \$60,744.00 | 10/31/2022 |
| 20231154 | SECURITY ALLIANCE, LLC | S.G.POLICE OCEAN DR 5, 10, 12, 13,14; 15. ST FY23 | \$1,290,185.00 | 11/09/2022 |
| 20231182 | SECURITY ALLIANCE, LLC | SECURITY GUARDS PARKING DEPARTMENT GARAGE 1 | \$257,498.77 | 11/10/2022 |
| 20231214 | SECURITY ALLIANCE, LLC | SECURITY GUARDS PARKING DEPARTMENT GARAGE 9 | \$72,460.72 | 11/15/2022 |
| 20231230 | SECURITY ALLIANCE, LLC | SECURITY GUARDS PARKING DEPARTMENT GARAGE 4 | \$212,631.68 | 11/16/2022 |
| 20231253 | SECURITY ALLIANCE, LLC | SECURITY GUARDS PARKING DEPARTMENT ALL GARAGES | \$1,047,744.02 | 11/17/2022 |
| 20231295 | SECURITY ALLIANCE, LLC | SECURITY GUARDS PARKING DEPARTMENT C. CENTER G.11 | \$239,904.00 | 11/21/2022 |
| 20231296 | SECURITY ALLIANCE, LLC | SECURITY GUARDS PARKING DEPARTMENT ALL SUPERVISOR | \$517,211.66 | 11/21/2022 |
| 20231347 | SECURITY ALLIANCE, LLC | SECURITY,NORMANDY S.GATE HOUSE & BISCAYNE POINT | \$384,495.32 | 11/28/2022 |
| 20231351 | SECURITY ALLIANCE, LLC | SECURITY GUARDS PARKING DEPARTMENT GARAGE 12 | \$73,036.21 | 11/28/2022 |
| 20231362 | SECURITY ALLIANCE, LLC | NYE2022/2023 OCEAN DRIVE SECURITY | \$16,005.75 | 11/29/2022 |
| 20231391 | SECURITY ALLIANCE, LLC | CONFIRMING PO - PRK - FIRE WATCH FOR 42ND ST GARAGE | \$11,171.77 | 11/29/2022 |
| 20232058 | SECURITY ALLIANCE, LLC | PRK - FIRE WATCH SERVICES AT 1755 GARAGE FIRE PUMP | \$24,000.00 | 03/02/2023 |
| 20232108 | SECURITY ALLIANCE, LLC | SECURITY GUARDS SPRING BREAK 2023 | \$83,159.25 | 03/07/2023 |
| 20232455 | SECURITY ALLIANCE, LLC | PRK - FIREWATCH EXPENSES AT G7 GARAGE | \$101,359.26 | 04/28/2023 |
| 20232622 | SECURITY ALLIANCE, LLC | SECURITY MDW 2023 | \$21,679.56 | 05/22/2023 |
| 20232664 | SEPHARDIC CONGREGATION OF FLORIDA, INC. | Daniel Baron - LOTTERY#18 (SCHOOL YEAR: 2023-2024 | \$3,000.00 | 05/23/2023 |
| 20232713 | SEPHARDIC CONGREGATION OF FLORIDA, INC. | Menachem Shmotkin - LOTTERY#80 (SCHOOL YEAR: 2023 | \$3,000.00 | 05/23/2023 |
| 20232717 | SEPHARDIC CONGREGATION OF FLORIDA, INC. | Daniella Herman - LOTTERY#84 (SCHOOL YEAR: 2023-2 | \$3,000.00 | 05/23/2023 |
| 20232731 | SEPHARDIC CONGREGATION OF FLORIDA, INC. | Yehuda Rendler - LOTTERY#103 (SCHOOL YEAR: 2023-2 | \$3,000.00 | 05/23/2023 |
| 20232739 | SEPHARDIC CONGREGATION OF FLORIDA, INC. | Hillel Hadar - LOTTERY#114 (SCHOOL YEAR: 2023-202 | \$3,000.00 | 05/23/2023 |
| 20232814 | SERVICE AMERICA CORPORATION | MEMORIAL DAY 2023 MEALS | \$208,811.52 | 05/27/2023 |
| 20232910 | SERVICE AMERICA CORPORATION | CONTINENTAL BRKFST CMB EVACUATION TABLEOPEXERCISE | \$2,043.00 | 06/13/2023 |
| 20232955 | SERVICE AMERICA CORPORATION | CONT'L BRKFST- USCG SE FL AREA COMM/PREP EXERCISE | \$610.68 | 06/17/2023 |
| 20233514 | SERVICE AMERICA CORPORATION | MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS | \$4,518.36 | 08/24/2023 |
| 20233562 | SERVICE AMERICA CORPORATION | CONFIRMING PO-BALANCE FROM CMB TABLEOPEXERCISE | \$604.80 | 08/26/2023 |
| 20230321 | SFM SERVICES, INC. | PS - ADDTL JANITORIAL SERVICES AT PW YARD | \$7,856.70 | 10/03/2022 |
| 20230413 | SFM SERVICES, INC. | STD - JANITORIAL SERVICES | \$7,845.19 | 10/04/2022 |
| 20230701 | SFM SERVICES, INC. | CC - JANITORIAL SERVICES | \$442,760.31 | 10/12/2022 |
| 20230710 | SFM SERVICES, INC. | PRK - ADDTL JANITORIAL SERVICES | \$22,753.11 | 10/12/2022 |
| 20230727 | SFM SERVICES, INC. | PRK - JANITORIAL SERVICES - PENN GARAGE | \$55,731.26 | 10/13/2022 |
| 20230728 | SFM SERVICES, INC. | PRK - JANITORIAL SERVICES - ANCHOR GARAGE | \$55,731.26 | 10/13/2022 |
| 20230739 | SFM SERVICES, INC. | PRK - JANITORIAL SERVICES | \$334,387.58 | 10/13/2022 |
| 20230740 | SFM SERVICES, INC. | PRK - JANITORIAL SERVICES - COLLINS PARK GARAGE | \$58,085.52 | 10/13/2022 |
| 20230752 | SFM SERVICES, INC. | RCC - JANITORIAL SERVICES | \$950,348.92 | 10/14/2022 |
| 20230811 | SFM SERVICES, INC. | PRK - JANITORIAL SERVICES - 7TH STREET GARAGE | \$55,731.26 | 10/17/2022 |
| 20230901 | SFM SERVICES, INC. | GROUND MAINTENANCE - GRP VI: LINCOLN ROAD MALL | \$112,289.69 | 10/24/2022 |
| 20231020 | SFM SERVICES, INC. | PS - JANITORIAL SERVICES | \$521,866.42 | 11/02/2022 |

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| 20231175 | SFM SERVICES, INC. | LOT CLEARANCE - CODE COMPLIANCE | \$16,000.00 | 11/10/2022 |
| 20231320 | SFM SERVICES, INC. | JANITORIAL SERVICES FOR BEACHFRONT RESTROOMS | \$770,838.96 | 11/23/2022 |
| 20231638 | SFM SERVICES, INC. | TREE REMOVAL | \$7,500.00 | 12/29/2022 |
| 20231792 | SFM SERVICES, INC. | JANITORIAL ADDITIONAL SERVICES FOR PARKS | \$294,500.00 | 01/24/2023 |
| 20231805 | SFM SERVICES, INC. | RCC - ADDTL JANITORIAL SERVICES | \$1,000.00 | 01/25/2023 |
| 20231806 | SFM SERVICES, INC. | PS - ADDTL JANITORIAL SERVICES | \$2,000.00 | 01/25/2023 |
| 20231807 | SFM SERVICES, INC. | CC - ADDTL JANITORIAL SERVICES | \$2,000.00 | 01/25/2023 |
| 20231851 | SFM SERVICES, INC. | RCC - SCRUB AND BURNISH OF FLOOR AT MUSS PARK | \$2,110.00 | 01/31/2023 |
| 20232094 | SFM SERVICES, INC. | RDA - ADDTL JANITORIAL SERVICES | \$500.00 | 03/06/2023 |
| 20232174 | SFM SERVICES, INC. | PRK - SB - ENHANCED JANITORIAL FOR SELECT GARAGES | \$5,822.40 | 03/14/2023 |
| 20232263 | SFM SERVICES, INC. | CONFIRMING PO - PRK - PARKING LOT SWEEPING | \$10,234.20 | 03/27/2023 |
| 20232328 | SFM SERVICES, INC. | IRRIGATION REPAIRS/TECH | \$931.96 | 04/06/2023 |
| 20232369 | SFM SERVICES, INC. | PS - SB - ENHANCED JANITORIAL FOR PD | \$4,075.68 | 04/13/2023 |
| 20232599 | SFM SERVICES, INC. | PRK - ADDTL JANITORIAL SERVICES AT ANCHOR SHOPS | \$1,500.00 | 05/19/2023 |
| 20232649 | SFM SERVICES, INC. | PRK - ADDTL JANITORIAL SERV AT GARAGES - MDW 2023 | \$1,200.00 | 05/23/2023 |
| 20232872 | SFM SERVICES, INC. | NURSERY (PLANTS) STOCK, EQUIPMENT, AND SUPPLIES | \$3,344.00 | 06/06/2023 |
| 20232911 | SFM SERVICES, INC. | PS - ADDTL JANITORIAL SERVICES AT PD - MDW 2023 | \$1,783.11 | 06/13/2023 |
| 20233196 | SFM SERVICES, INC. | PRK - ADDTL JANITORIAL SERV AT GAR - 4TH OF JULY | \$1,600.00 | 07/24/2023 |
| 20233313 | SFM SERVICES, INC. | IRRIGATION REPAIRS/SUPPLES | \$520.00 | 08/04/2023 |
| 20233352 | SFM SERVICES, INC. | IRRIGATION REPAIRS/SUPPLIES | \$1,130.10 | 08/11/2023 |
| 20233460 | SFM SERVICES, INC. | IRRIGATION SUPPLIES/TECH | \$289.16 | 08/22/2023 |
| 20233593 | SFM SERVICES, INC. | SOUTH BEACH DUNE RESTORATION LANDSCAPE PROJECT | \$66,544.00 | 09/01/2023 |
| 20233498 | SHADE AMERICA, INC. | REPAIR SHADE SYSTEMS AT MID-BEACH PARK | \$9,880.00 | 08/24/2023 |
| 20222632 | SHALOM MONTESSORI SCHOOL LLC | ELLIOT KAHN LOTTERY #90 (SCHOOL YEAR 22-23) | \$2,700.00 | 05/20/2022 |
| 20232643 | SHALOM MONTESSORI SCHOOL LLC | Gali Ron - LOTTERY#66 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |
| 20232645 | SHALOM MONTESSORI SCHOOL LLC | David Edelman - LOTTERY#17 (SCHOOL YEAR: 2023-202) | \$3,000.00 | 05/23/2023 |
| 20232666 | SHALOM MONTESSORI SCHOOL LLC | uriel morcillo - LOTTERY#21 (SCHOOL YEAR: 2023-20) | \$3,000.00 | 05/23/2023 |
| 20232680 | SHALOM MONTESSORI SCHOOL LLC | Ezra Jakob - LOTTERY#39 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |
| 20232693 | SHALOM MONTESSORI SCHOOL LLC | Lev Wishnivetski - LOTTERY#56 (SCHOOL YEAR: 2023- | \$3,000.00 | 05/23/2023 |
| 20232708 | SHALOM MONTESSORI SCHOOL LLC | Rami Jeger - LOTTERY#75 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |
| 20232732 | SHALOM MONTESSORI SCHOOL LLC | Joseph Edelman - LOTTERY#104 (SCHOOL YEAR: 2023-2 | \$3,000.00 | 05/23/2023 |
| 20232736 | SHALOM MONTESSORI SCHOOL LLC | Meirav Kamil - LOTTERY#110 (SCHOOL YEAR: 2023-202 | \$3,000.00 | 05/23/2023 |
| 20232740 | SHALOM MONTESSORI SCHOOL LLC | Ariel Kleiner - LOTTERY#115 (SCHOOL YEAR: 2023-20) | \$3,000.00 | 05/23/2023 |
| 20232756 | SHALOM MONTESSORI SCHOOL LLC | Paya Dechter - LOTTERY#136 (SCHOOL YEAR: 2023-202 | \$3,000.00 | 05/23/2023 |
| 20232758 | SHALOM MONTESSORI SCHOOL LLC | Kelly Zippel - LOTTERY#138 (SCHOOL YEAR: 2023-202 | \$3,000.00 | 05/23/2023 |
| 20232763 | SHALOM MONTESSORI SCHOOL LLC | Aaron abehsera - LOTTERY#149 (SCHOOL YEAR: 2023-2 | \$3,000.00 | 05/23/2023 |
| 20232795 | SHALOM MONTESSORI SCHOOL LLC | Betty Maslaton - LOTTERY#165 (SCHOOL YEAR: 2023-2 | \$3,000.00 | 05/25/2023 |
| 20232796 | SHALOM MONTESSORI SCHOOL LLC | Samuel Davis - LOTTERY#164 (SCHOOL YEAR: 2023-202 | \$3,000.00 | 05/25/2023 |
| 20231287 | SHELL LUMBER AND HARDWARE COMPANY | WH - PLUMBING EQUIPMENT, FIXTURES, AND SUPPLIES | \$9,000.00 | 11/21/2022 |
| 20231596 | SHELL LUMBER AND HARDWARE COMPANY | WH - SUPPLIES FOR WAREHOUSE | \$2,000.00 | 12/21/2022 |
| 20223486 | SHI INTERNATIONAL CORP. | FASTER ANNUAL LICENSE AND UPGRADE | \$96,520.20 | 09/08/2022 |
| 20230987 | SHI INTERNATIONAL CORP. | NINTEX ENTERPRISE EDITION SUBSCRIPTION- | \$17,370.65 | 10/31/2022 |
| 20232162 | SHI INTERNATIONAL CORP. | ANALYTICS SOLUTION PRIVATE VIDEO FOOTAGE -GRANT | \$42,041.26 | 03/13/2023 |
| 20232372 | SHI INTERNATIONAL CORP. | INVOICE NO. B15732950 FY PO 20221709 | \$11,200.00 | 04/13/2023 |
| 20233092 | SHI INTERNATIONAL CORP. | CONSENSUS EFAX (12,000 PAGES) | \$4,678.74 | 07/07/2023 |
| 20170610 | SHORELINE FOUNDATION INC. | CONSULTING SERVICES | \$3,677,035.00 | 11/29/2016 |
| 20231704 | SHORELINE FOUNDATION INC. | SEAWALL CONSTRUCTION GARDEN AVENUE | \$176,350.43 | 01/10/2023 |
| 20231705 | SHORELINE FOUNDATION INC. | SEAWALL CONSTRUCTION - TROUVILLE ESPLANADE END | \$196,424.25 | 01/10/2023 |
| 20232591 | SHORELINE FOUNDATION INC. | SEAWALL 48 & N BAY ROAD | \$157,330.60 | 05/18/2023 |
| 20232592 | SHORELINE FOUNDATION INC. | FLAMINGO DR & 29 ST SEAWALL | \$128,611.95 | 05/18/2023 |
| 20223544 | SIEMENS INDUSTRY, INC | FIELD MODIFICATION- INST. OF SIMATIC IPC427E | \$73,495.93 | 09/27/2022 |
| 20231050 | SIGNAL COMMUNICATIONS, L.L.C. | MBGC- RADIOS | \$4,631.04 | 11/02/2022 |
| 20232839 | SIMME, LLC | SIMME SEATS BUS STOP BENCHES | \$7,158.00 | 05/31/2023 |
| 20231992 | SIMPLOT AB RETAIL, INC. | MBGC-FERTILIZER | \$3,960.00 | 02/17/2023 |
| 20231312 | SITEIMPROVE INC | SITEIMPROVE FOR WEBSITE "ADA" | \$5,780.86 | 11/22/2022 |
| 20231235 | SITEONE LANDSCAPE SUPPLY, LLC | MBGC-FUNGICIDE | \$542.00 | 11/16/2022 |
| 20231892 | SITEONE LANDSCAPE SUPPLY, LLC | MBGC-HERBICIDE & FUNGICIDE | \$10,534.00 | 02/06/2023 |
| 20231941 | SITEONE LANDSCAPE SUPPLY, LLC | NSGC-FERTILIZER & INSECTICIDE | \$9,801.20 | 02/11/2023 |
| 20232180 | SITEONE LANDSCAPE SUPPLY, LLC | NSGC-FERTILIZERS | \$2,495.16 | 03/15/2023 |
| 20232209 | SITEONE LANDSCAPE SUPPLY, LLC | MBGC-FUNGICIDE AND FERTILIZER | \$2,903.16 | 03/20/2023 |
| 20232378 | SITEONE LANDSCAPE SUPPLY, LLC | NSGC-FERTILIZERS | \$1,126.11 | 04/18/2023 |
| 20232998 | SITEONE LANDSCAPE SUPPLY, LLC | NSGC-FUNGICIDES | \$11,810.77 | 06/22/2023 |
| 20233166 | SITEONE LANDSCAPE SUPPLY, LLC | NSGC-SPRAYABLE IRON | \$1,500.08 | 07/19/2023 |

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| 20220929 | SKIDATA, INC. | REVENUE CONTROL EQUIPMENT UPGRADE IN GARAGES | \$119,101.00 | 11/08/2021 |
| 20221693 | SKIDATA, INC. | VALIDATION / STAMP UNIT | \$15,320.40 | 01/14/2022 |
| 20230463 | SKIDATA, INC. | G12 GARAGE -REVENUE CONTROL EQUIP. PARTS & REPAIRS | \$4,000.00 | 10/06/2022 |
| 20230464 | SKIDATA, INC. | G9 GARAGE - PARTS & REPAIRS FOR REVENUE CONTROL EQ | \$4,000.00 | 10/06/2022 |
| 20230473 | SKIDATA, INC. | G12 GAR - MAINTENANCE OF REVENUE CONTROL EQUIP | \$9,651.83 | 10/07/2022 |
| 20230549 | SKIDATA, INC. | G4 GARAGE - PARTS & REPAIRS FOR EVENUE CONTROL EQ | \$10,000.00 | 10/10/2022 |
| 20230550 | SKIDATA, INC. | G1 GARAGE - PARTS & REPAIRS FOR REVENUE CONTROL EQ | \$10,000.00 | 10/10/2022 |
| 20230552 | SKIDATA, INC. | REVENUE CONTROL EQUIPMENT PARTS & REPAIRS ALL GAR | \$50,000.00 | 10/10/2022 |
| 20230561 | SKIDATA, INC. | G1 - MAINT. OF REVENUE CONTROL EQUIP | \$26,608.58 | 10/10/2022 |
| 20230562 | SKIDATA, INC. | G4 GAR - MAINTENANCE OF REVENUE CONTROL EQUIP | \$33,274.58 | 10/10/2022 |
| 20230563 | SKIDATA, INC. | G9 GAR - MAINTENANCE OF REVENUE CONTROL EQUIP | \$47,579.39 | 10/10/2022 |
| 20230674 | SKIDATA, INC. | MAINT.OF REVENUE CTRL EQUIP G2 G3 G5 G6 G7 G10 G11 | \$240,450.42 | 10/11/2022 |
| 20230758 | SKIDATA, INC. | G1 - MAINT. OF REVENUE CONTROL EQUIP | \$26,608.58 | 10/14/2022 |
| 20230759 | SKIDATA, INC. | G4 GAR - MAINTENANCE OF REVENUE CONTROL EQUIP | \$33,274.58 | 10/14/2022 |
| 20230760 | SKIDATA, INC. | G9 GAR - MAINTENANCE OF REVENUE CONTROL EQUIP | \$47,579.39 | 10/14/2022 |
| 20230812 | SKIDATA, INC. | MAINT.OF REVENUE CTRL EQUIP G2 G3 G5 G6 G7 G10 G11 | \$240,450.42 | 10/17/2022 |
| 20233268 | SKOPENOW INC. | LAW ENFORCEMENT COMPUTER SOFTWARE | \$28,000.08 | 08/01/2023 |
| 20233595 | SKYDIO INC | DRONES - TRAFFIC OPERATIONS | \$91,673.65 | 09/01/2023 |
| 20231860 | SKYWARD EVENTS MIAMI, LLC | WINTER KITE FESTIVAL RIDES | \$2,550.00 | 02/01/2023 |
| 20232310 | SMARTSHEET.INC | ADMIN - SMARTSHEET RENEWAL (2023) | \$7,047.00 | 04/03/2023 |
| 20231078 | SNAP MIAMI LLC | CT GRANT - YEN - STEM PROGRAM PROVIDER SUMMER | \$11,550.00 | 11/04/2022 |
| 20232004 | SNAP MIAMI LLC | FY 23 - STEM PROGRAMMING | \$10,000.00 | 02/21/2023 |
| 20233138 | SNAP MIAMI LLC | CT GRANT - YEN - STEM PROGRAM PROVIDER SUMMER | \$14,800.00 | 07/13/2023 |
| 20231298 | SOBE CATS SPAY & NEUTER, INC. | COMMUNITY CAT SNIP PROJECT | \$100,000.00 | 11/22/2022 |
| 20231753 | SOFIA FUENTES | EDUCATIONAL - ICA SOFIA FUENTES READING INTERVENTI | \$9,450.00 | 01/18/2023 |
| 20231592 | SOFLO.PROMO CO | CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE | \$9,798.59 | 12/21/2022 |
| 20232069 | SOFLO.PROMO CO | CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE | \$15,410.00 | 03/02/2023 |
| 20232790 | SOFLO.PROMO CO | MBPD CUSTOM SHORTS - PO20223482 | \$13,136.00 | 05/25/2023 |
| 20232886 | SOFLO.PROMO CO | CLOTHING: POOL GUARD UNIFORM | \$4,855.35 | 06/08/2023 |
| 20223482 | SOFLO.PROMO CO | MBPD CUSTOM SHORTS | \$38,064.00 | 09/08/2022 |
| 20230854 | SOLITUDE LAKE MANAGEMENT, LLC | MBGC-LAKE MANAGEMENT SERVICE | \$9,180.00 | 10/19/2022 |
| 20231080 | SOLITUDE LAKE MANAGEMENT, LLC | NSGC-LAKE MANAGEMENT SERVICES | \$6,942.00 | 11/04/2022 |
| 20230465 | SOLO PRINTING, LLC | MB MAGAZINE FOR FALL 2022 | \$59,377.50 | 10/07/2022 |
| 20231598 | SOLO PRINTING, LLC | MB MAGAZINE FOR WINTER 2022 | \$59,902.00 | 12/21/2022 |
| 20231969 | SOLO PRINTING, LLC | MB MAGAZINE FOR SPRING 2023 | \$59,254.97 | 02/15/2023 |
| 20232550 | SOLO PRINTING, LLC | MB MAGAZINE FOR SUMMER 2023 | \$50,772.74 | 05/12/2023 |
| 20232786 | SOTREZA LLC | Julia Marco Marin - LOTTERY#35 (SCHOOL YEAR: 2023 | \$3,000.00 | 05/25/2023 |
| 20233235 | SOTREZA LLC | Cecelia Woessner - LOTTERY#166 (SCHOOL YEAR: 2023 | \$3,000.00 | 07/28/2023 |
| 20232115 | SOUTH BEACH VOLLEY LLC | FY 23 - BEACH VOLLEYBALL PROGRAMMING AND COURT MAI | \$6,000.00 | 03/07/2023 |
| 20230573 | SOUTH DADE ELECTRICAL SUPPLY, INC. | ELECTRICAL EQUIPMENT AND SUPPLIES (EXCEPT CABLE AN | \$2,565.00 | 10/10/2022 |
| 20231586 | SOUTH DADE ELECTRICAL SUPPLY, INC. | PURCHASE & DELIVER OF RAZAR BOLLARD LED FIXTURES | \$9,193.50 | 12/20/2022 |
| 20232352 | SOUTH DADE ELECTRICAL SUPPLY, INC. | 18 X 4 CONCRETE POLE BASE | \$8,240.00 | 04/11/2023 |
| 20232609 | SOUTH DADE ELECTRICAL SUPPLY, INC. | FOR FY2022 INVOICE FOR SOUTH DADE | \$297.30 | 05/20/2023 |
| 20233106 | SOUTH DADE ELECTRICAL SUPPLY, INC. | ELECTRICAL EQUIPMENT AND SUPPLIES (EXCEPT CABLE AN | \$2,088.00 | 07/10/2023 |
| 20231844 | SOUTH FLORIDA BOAT CENTER, INC. | INST. OF THE MOTORS REP. OF 16502,16503 | \$11,267.45 | 01/30/2023 |
| 20231520 | SOUTH FLORIDA ELECTRICAL CONSULTANT INC | CONSTRUCTION AND UTILITIES, ELECTRICAL PERMIT | \$3,200.00 | 12/14/2022 |
| 20231526 | SOUTH FLORIDA ELECTRICAL CONSULTANT INC | INSTALL. SEVERAL CCTV EQUIPMENT | \$9,804.00 | 12/14/2022 |
| 20233580 | SOUTH FLORIDA ELECTRICAL CONSULTANT INC | INSTALL. SEVERAL CCTV EQUIPMENT | \$4,800.00 | 08/30/2023 |
| 20230611 | SOUTH FLORIDA ELEVATOR SERVICE CORP | ELEVATOR MAINTENANCE, NEPTUNE APARTMENTS | \$5,000.00 | 10/10/2022 |
| 20231788 | SOUTH FLORIDA GRASSING, INC. | NSGC -SOD | \$11,564.00 | 01/23/2023 |
| 20233270 | SOUTH FLORIDA GRASSING, INC. | NSGC-SOD | \$6,939.00 | 08/01/2023 |
| 20230672 | SOUTH FLORIDA LIGHTING TEAM LLC | RCC - HOLIDAY LIGHTING AT SRYC | \$14,549.15 | 10/11/2022 |
| 20230757 | SOUTH FLORIDA LIGHTING TEAM LLC | HOLIDAY LIGHTING - CITYWIDE | \$722,620.75 | 10/14/2022 |
| 20233501 | SOUTH FLORIDA LIGHTING TEAM LLC | SRYC HOLIDAY LIGHTS | \$14,549.15 | 08/24/2023 |
| 20232975 | SOUTHEASTERN METAL REFINISHING INC. | PRK - ELEV REFINISH & POLISH AT ANCHOR GARAGE | \$4,860.00 | 06/21/2023 |
| 20233357 | SOUTHERN COATINGS, INC. | PS - ROOF WALKWAY PAD AT PARKVIEW RADIOSITE | \$5,000.00 | 08/11/2023 |
| 20231640 | SOUTHERN COMPUTER WAREHOUSE, INC. | ZEBRA PRINTERS | \$11,704.80 | 12/29/2022 |
| 20231759 | SOUTHERN COMPUTER WAREHOUSE, INC. | ZEBRA PRINTERS | \$1,170.48 | 01/19/2023 |
| 20233110 | SOUTHERN COMPUTER WAREHOUSE, INC. | CAR POWER ADAPTERS | \$4,363.50 | 07/11/2023 |
| 20201030 | SOUTHERN UNDERGROUND INDUSTRIES INC | CHEROKEE SEAWALL | \$39,550.00 | 12/04/2019 |
| 20232815 | SOUTHWEST SOLUTIONS GROUP, INC. | FURNITURE: OFFICE SHELVING UNIT | \$17,205.71 | 05/28/2023 |
| 20232941 | SOUTHWEST TRAILER MANUFACTURING INC | (2) TANDEM AXLE ENCLOSED TRAILERS PER PUR-2023-28 | \$18,979.90 | 06/16/2023 |
| 20230651 | SP PLUS CORPORATION | PARKING ATTENDANTS FOR THE G9 COST CENTER - PENN | \$145,560.69 | 10/11/2022 |

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| 20230679 | SP PLUS CORPORATION | PARKING ATTENDANTS FOR THE G4 COST CENTER - 16TH | \$227,904.42 | 10/11/2022 |
| 20230685 | SP PLUS CORPORATION | PARKING ATTENDANTS FOR THE G1 COST CENTER - 7TH | \$258,272.16 | 10/11/2022 |
| 20230724 | SP PLUS CORPORATION | PARKING ATTENDANTS FOR THE G12 COST CTR - COLLINS | \$211,616.79 | 10/13/2022 |
| 20230870 | SP PLUS CORPORATION | PARKING ATTENDANTS FOR THE G5 COST CENTER | \$1,490,890.22 | 10/20/2022 |
| 20223286 | SSD INTERNATIONAL INC. | CHEMICAL MUNITIONS SWAT TEAM | \$13,288.00 | 08/22/2022 |
| 20231106 | SSD MOBILITY LLC | PS - ADA RAMP AT NORTH BUILDING OFFICE | \$1,240.00 | 11/07/2022 |
| 20223032 | SSE & ASSOCIATES, INC. | CC - FURNITURE FOR COMMISSION CHAMBERS | \$74,820.00 | 07/21/2022 |
| 20232323 | SSE & ASSOCIATES, INC. | NSPYC BASKETBALL BACKBOARD MOTORS | \$24,160.00 | 04/05/2023 |
| 20232495 | SSE & ASSOCIATES, INC. | NORMANDY P&P LIGHT POST PADDING | \$5,295.00 | 05/04/2023 |
| 20232522 | SSE & ASSOCIATES, INC. | NORTH SHORE PARK RETRACTABLE BLEACHER INSTALLATION | \$60,000.00 | 05/08/2023 |
| 20232792 | SSE & ASSOCIATES, INC. | REPAIR WALL PARTITION IN TRAINING UNIT | \$10,495.00 | 05/25/2023 |
| 20233391 | SSE & ASSOCIATES, INC. | REPLACING THE BASKETBALL BACKBOARD AT SPE | \$2,750.00 | 08/16/2023 |
| 20230441 | SSES INC | OEM AND OE PARTS FOR CITY OWNED VEH | \$70,000.00 | 10/06/2022 |
| 20230914 | SSES INC | REPAIRS FOR SEWER & OPER VEH#16468 | \$19,797.38 | 10/24/2022 |
| 20210836 | STANLEY CONSULTANTS, INC. | REPAIR DESIGN BRIDGES 876719,8 | \$198,934.00 | 11/17/2020 |
| 28300 | STANTEC CONSULTING SERVICES INC. | NEW BPO TO STANTEC CONSULTING | \$255,106.20 | 09/30/2015 |
| 20160486 | STANTEC CONSULTING SERVICES INC. | PROF. SRVS TO STANTEC CONSULTI | \$163,099.00 | 08/30/2016 |
| 20171791 | STANTEC CONSULTING SERVICES INC. | ENGINEERING SERVICES, PROFESSI | \$113,430.75 | 07/10/2017 |
| 20180699 | STANTEC CONSULTING SERVICES INC. | ENGINEERING SERVICES, PROFESSI | \$146,462.95 | 12/01/2017 |
| 20181466 | STANTEC CONSULTING SERVICES INC. | SO#1 STANTEC CONSULTING FOR SU | \$50,224.00 | 04/09/2018 |
| 20182473 | STANTEC CONSULTING SERVICES INC. | STANTEC, SO 1, BISCAYNE BEACH | \$64,660.16 | 09/17/2018 |
| 20192672 | STANTEC CONSULTING SERVICES INC. | DADE BLVD SH PA, STANTEC,SO#2 | \$134,503.30 | 11/18/2019 |
| 20231829 | STANTEC CONSULTING SERVICES INC. | DADE BLVD SEAWALL IMP. - WASHINGTON AVE & 23RD ST | \$187,990.74 | 01/26/2023 |
| 20231915 | STANTEC CONSULTING SERVICES INC. | WATERWAY MARKERS & SIGNS VENETIAN & SUNSET ISLANDS | \$159,927.72 | 02/08/2023 |
| 20233605 | STANTEC CONSULTING SERVICES INC. | CEI SERVICES FPL UTILITIES UNDERGROUNDING PROGRAM | \$74,983.62 | 09/07/2023 |
| 20231735 | STATEWIDE SERVICES AND SOLUTIONS LLC | DECOMMISSIONING OF VEHICLES | \$25,000.00 | 01/17/2023 |
| 20233231 | STATEWIDE SERVICES AND SOLUTIONS LLC | DECOMMISSIONING OF VEHICLES FY2023 | \$20,000.00 | 07/28/2023 |
| 20223553 | STEP ONE AUTOMOTIVE FD CW, LLC | T150 WAGON 10 PASS. VAN. 0950 | \$49,539.00 | 09/30/2022 |
| 20231177 | STEP ONE AUTOMOTIVE FD CW, LLC | 78 PIU HYBRID VEHICLES FROM FY 21 AND 22 | \$3,375,945.00 | 11/10/2022 |
| 20233350 | STPCRAFT, INC. | STEM FUNDING FOR MB PUBLIC SCHOOLS - STPCRAFT | \$11,400.91 | 08/11/2023 |
| 20230419 | STEWART & STEVENSON FDDA LLC | ENGINE/TRANSMISSION PARTS | \$5,000.00 | 10/05/2022 |
| 20233134 | STINGRAY CHEVROLET LLC | ONE CHEVY TAHOE LS FOR FIRE - SPEC 2023-12 | \$47,039.00 | 07/13/2023 |
| 20212841 | STRUCTURED CABLING SOLUTIONS INC | LOW VOLTAGE CABLING INVESTIGATION | \$9,600.00 | 08/16/2021 |
| 20230506 | STRYKER SALES LLC | LIFEPAK PRODUCTS AND ACCESSORI | \$35,000.00 | 10/07/2022 |
| 20230507 | STRYKER SALES LLC | YR3/3 LIFEPAK MAINT & ANNUAL INSPEC & CELL SVC | \$28,758.80 | 10/07/2022 |
| 20231519 | STRYKER SALES LLC | ELECTRODE PADS FOR AED | \$8,301.60 | 12/14/2022 |
| 20232892 | STRYKER SALES LLC | CODE-STAT 11 DATA REVIEW LICENSE | \$2,903.62 | 06/09/2023 |
| 20233513 | STRYKER SALES LLC | AED FOR RECREATION FACILITIES | \$2,179.45 | 08/24/2023 |
| 20233414 | SULLIVAN ELECTRIC & PUMP, INC. | MBGC - PUMP STATION FLOW METER | \$3,935.65 | 08/17/2023 |
| 20212109 | SUNBELT RENTALS, INC. | Z2 - EXHAUST PIPING FOR MBPD GENERATOR | \$850.00 | 04/28/2021 |
| 20230480 | SUNBELT RENTALS, INC. | EQUIPMENT AND TOOL RENTAL SERVICES | \$12,000.00 | 10/07/2022 |
| 20230935 | SUNBELT RENTALS, INC. | EMERGENCY PO - 2022 HURRICANE IAN - RR - 6318256 | \$8,512.95 | 10/25/2022 |
| 20230939 | SUNBELT RENTALS, INC. | RENTAL OF TOOLS AND EQUIPMENT | \$30,000.00 | 10/25/2022 |
| 20230946 | SUNBELT RENTALS, INC. | EQUIPMENT AND TOOL RENTAL SERVICES | \$40,000.00 | 10/26/2022 |
| 20231201 | SUNBELT RENTALS, INC. | WH - EQUIPMENT RENTAL | \$10,000.00 | 11/14/2022 |
| 20231570 | SUNBELT RENTALS, INC. | RENTAL OF 25 UTV | \$132,000.00 | 12/19/2022 |
| 20231572 | SUNBELT RENTALS, INC. | BCH - EQUIPMENT RENTAL | \$7,000.00 | 12/19/2022 |
| 20232011 | SUNBELT RENTALS, INC. | PS - EQUIPMENT RENTAL FOR SPRING BREAK - PW | \$8,137.50 | 02/23/2023 |
| 20232063 | SUNBELT RENTALS, INC. | PS - EQUIPMENT RENTAL FOR SPRING BREAK - FM | \$32,314.00 | 03/02/2023 |
| 20232107 | SUNBELT RENTALS, INC. | PS - EQUIPMENT RENTAL FOR SPRING BREAK - PD | \$32,314.00 | 03/07/2023 |
| 20232111 | SUNBELT RENTALS, INC. | BCH - LIGHT TOWERS FOR SPRING BREAK 2023 | \$5,983.60 | 03/07/2023 |
| 20232112 | SUNBELT RENTALS, INC. | CW - LIGHT TOWERS FOR SPRING BREAK 2023 | \$5,492.91 | 03/07/2023 |
| 20232442 | SUNBELT RENTALS, INC. | CW - EQUIPMENT RENTAL FOR MDW 2023 - ALL DEPTS | \$12,823.90 | 04/28/2023 |
| 20232487 | SUNBELT RENTALS, INC. | PS - EQUIPMENT RENTAL FOR MDW 2023 - SANITATION | \$3,395.01 | 05/03/2023 |
| 20232509 | SUNBELT RENTALS, INC. | PS - EQUIPMENT RENTAL FOR MDW 2023 - POLICE | \$17,093.06 | 05/08/2023 |
| 20232624 | SUNBELT RENTALS, INC. | PS - LIGHT TOWERS FOR MDW 2023 - POLICE | \$6,429.48 | 05/22/2023 |
| 20233025 | SUNBELT RENTALS, INC. | SEWER SIPHON REPAIRS AT 2770 SUNSET DR | \$14,145.43 | 06/27/2023 |
| 20233394 | SUNBELT RENTALS, INC. | RENTAL OF PUMP FOR PS22 & PS28 | \$43,603.59 | 08/16/2023 |
| 20202113 | SUNCOAST ELEVATOR SOLUTIONS INC | ELEVATOR RECALL PROGRAMMING FO | \$2,000.00 | 05/20/2020 |
| 20223196 | SUNCOAST ELEVATOR SOLUTIONS INC | RDA - ELEVATOR REPAIR AT THE COLONY THEATER | \$75,000.00 | 08/11/2022 |
| 20230315 | SUNCOAST ELEVATOR SOLUTIONS INC | RCC - ELEVATOR MAINTENANCE | \$8,700.00 | 10/03/2022 |
| 20230322 | SUNCOAST ELEVATOR SOLUTIONS INC | PRK - ELEVATOR MAINTENANCE - PENN GARAGE | \$13,200.00 | 10/03/2022 |
| 20230323 | SUNCOAST ELEVATOR SOLUTIONS INC | PRK - ELEVATOR MAINTENANCE - 7TH STREET GARAGE | \$9,900.00 | 10/03/2022 |

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|----------|---|--|--------------|------------|
| 20230324 | SUNCOAST ELEVATOR SOLUTIONS INC | PRK - ELEVATOR MAINTENANCE - ANCHOR GARAGE | \$9,600.00 | 10/03/2022 |
| 20230409 | SUNCOAST ELEVATOR SOLUTIONS INC | RDA - ELEVATOR MAINTENANCE | \$5,400.00 | 10/04/2022 |
| 20230410 | SUNCOAST ELEVATOR SOLUTIONS INC | CC - ELEVATOR MAINTENANCE | \$21,600.00 | 10/04/2022 |
| 20230411 | SUNCOAST ELEVATOR SOLUTIONS INC | PS - ELEVATOR MAINTENANCE | \$19,500.00 | 10/04/2022 |
| 20230553 | SUNCOAST ELEVATOR SOLUTIONS INC | PRK - ELEVATOR MAINTENANCE | \$42,300.00 | 10/10/2022 |
| 20230744 | SUNCOAST ELEVATOR SOLUTIONS INC | RDA - ELEVATOR REPAIRS | \$4,000.00 | 10/14/2022 |
| 20230858 | SUNCOAST ELEVATOR SOLUTIONS INC | PRK - ELEVATOR REPAIRS - ANCHOR GARAGE | \$19,000.00 | 10/19/2022 |
| 20230859 | SUNCOAST ELEVATOR SOLUTIONS INC | PRK - ELEVATOR REPAIRS - PENNSYLVANIA GARAGE | \$10,000.00 | 10/19/2022 |
| 20231142 | SUNCOAST ELEVATOR SOLUTIONS INC | PRK - ELEVATOR REPAIRS - ALL PARKING GARAGES | \$30,000.00 | 11/08/2022 |
| 20231170 | SUNCOAST ELEVATOR SOLUTIONS INC | PRK - ELEVATOR REPAIRS - 7TH STREET GARAGE | \$25,000.00 | 11/10/2022 |
| 20231178 | SUNCOAST ELEVATOR SOLUTIONS INC | PS - ELEVATOR REPAIRS | \$14,000.00 | 11/10/2022 |
| 20231179 | SUNCOAST ELEVATOR SOLUTIONS INC | RCC - ELEVATOR REPAIRS | \$10,000.00 | 11/10/2022 |
| 20231215 | SUNCOAST ELEVATOR SOLUTIONS INC | CC - ELEVATOR REPAIRS | \$13,000.00 | 11/15/2022 |
| 20231241 | SUNCOAST ELEVATOR SOLUTIONS INC | PRK - REPLACE ELEV DOOR OPERATOR AT 1755 GAR | \$4,700.00 | 11/17/2022 |
| 20231242 | SUNCOAST ELEVATOR SOLUTIONS INC | PRK - REPLACE CONTROLLER BOARD AT 17TH ST GARAGE | \$7,613.86 | 11/17/2022 |
| 20231243 | SUNCOAST ELEVATOR SOLUTIONS INC | PRK - REPLACE ELEVATOR SILLS AT 13 ST PARKING GAR | \$6,230.40 | 11/17/2022 |
| 20231360 | SUNCOAST ELEVATOR SOLUTIONS INC | PRK - REPLACE MOTOR SEALS AT ANCHOR GARAGE | \$4,481.08 | 11/29/2022 |
| 20231742 | SUNCOAST ELEVATOR SOLUTIONS INC | PRK - ELEVATOR IMPROVEMENTS AT 16TH ST GARAGE | \$29,334.00 | 01/17/2023 |
| 20231746 | SUNCOAST ELEVATOR SOLUTIONS INC | PRK - REPLACE CONTROL BOARDS AT PENN GARAGE | \$30,681.01 | 01/17/2023 |
| 20231776 | SUNCOAST ELEVATOR SOLUTIONS INC | PRK - TRAVELING CABLE REPLACEMENT AT 7TH ST GARAGE | \$14,851.04 | 01/20/2023 |
| 20231904 | SUNCOAST ELEVATOR SOLUTIONS INC | PRK - REPLACE ELEVATOR 1 ROPES AT 7TH ST GARAGE | \$11,711.57 | 02/07/2023 |
| 20231916 | SUNCOAST ELEVATOR SOLUTIONS INC | CONFIRMING PO - PRK - ELEVATOR WRAPPING | \$1,750.00 | 02/08/2023 |
| 20231952 | SUNCOAST ELEVATOR SOLUTIONS INC | CC - GLASS ELEVATOR A REPAIR AT CITY HALL | \$12,470.52 | 02/13/2023 |
| 20231997 | SUNCOAST ELEVATOR SOLUTIONS INC | RCC - NORTH SHORE ELEVATOR PACKINGS | \$3,377.31 | 02/21/2023 |
| 20232066 | SUNCOAST ELEVATOR SOLUTIONS INC | PRK - ELEVATOR FLOOR REPLACEMENT AT 1755 GARAGE | \$23,535.00 | 03/02/2023 |
| 20232176 | SUNCOAST ELEVATOR SOLUTIONS INC | PS - ELEVATOR REPAIRS LABOR AT HISTORIC CITY HALL | \$2,875.00 | 03/14/2023 |
| 20232438 | SUNCOAST ELEVATOR SOLUTIONS INC | RCC - ELEVATOR SEALS AND VALVE REPAIRS AT UNIDAD | \$3,972.39 | 04/27/2023 |
| 20232486 | SUNCOAST ELEVATOR SOLUTIONS INC | CITYWIDE - MDW 2023 ELEVATOR REPAIRS | \$6,000.00 | 05/03/2023 |
| 20232784 | SUNCOAST ELEVATOR SOLUTIONS INC | CC - REPAIR MOTOR ON ELEVATOR A AT CITY HALL | \$20,714.92 | 05/24/2023 |
| 20233019 | SUNCOAST ELEVATOR SOLUTIONS INC | CC - MACHINE REPAIR ON ELEVATOR #2 AT CITY HALL | \$23,481.37 | 06/26/2023 |
| 20233053 | SUNCOAST ELEVATOR SOLUTIONS INC | PRK - ELEVATOR #1 CABLES REPLACEMENT AT ANCHOR GAR | \$16,644.00 | 06/29/2023 |
| 20233054 | SUNCOAST ELEVATOR SOLUTIONS INC | PS - ELEVATOR REPAIRS AT HISTORIC CITY HALL | \$24,904.88 | 06/29/2023 |
| 20233079 | SUNCOAST ELEVATOR SOLUTIONS INC | PRK - ELEVATOR MAINTENANCE - COLLINS PARK GARAGE | \$3,150.00 | 07/06/2023 |
| 20233080 | SUNCOAST ELEVATOR SOLUTIONS INC | PRK - ELEVATOR REPAIRS - COLLINS PARK GARAGE | \$4,000.00 | 07/06/2023 |
| 20233126 | SUNCOAST ELEVATOR SOLUTIONS INC | PRK - ELEVATOR 2 & 3 REPAIR AT COLLINS PARK GARAGE | \$20,616.36 | 07/12/2023 |
| 20233566 | SUNCOAST ELEVATOR SOLUTIONS INC | PRK - ELEVAT COMM WIRE REPLACEMENT AT G2 12 ST GAR | \$10,450.00 | 08/28/2023 |
| 20233599 | SUNCOAST ELEVATOR SOLUTIONS INC | CW - ELEVATOR MAINTENANCE SEPTEMBER | \$11,500.00 | 09/05/2023 |
| 20233612 | SUNCOAST ELEVATOR SOLUTIONS INC | CW - ELEVATOR REPAIRS SEPTEMBER | \$40,000.00 | 09/08/2023 |
| 20233613 | SUNCOAST ELEVATOR SOLUTIONS INC | PRK - ELEV 1 DSP BOARD REPLACEMENT AT ANCHOR GAR | \$5,708.84 | 09/08/2023 |
| 20233614 | SUNCOAST ELEVATOR SOLUTIONS INC | PRK - ELEV 3 REPLACE DOOR DETECTOR AT 17TH ST GAR | \$2,521.00 | 09/08/2023 |
| 20233615 | SUNCOAST ELEVATOR SOLUTIONS INC | PRK - ELEV 3 VITAUIC REPLACEMENT AT ANCHOR GAR | \$4,600.00 | 09/08/2023 |
| 20233616 | SUNCOAST ELEVATOR SOLUTIONS INC | PRK - TRACTION & GOVERNOR REPLACE AT 7TH ST GAR | \$11,402.91 | 09/08/2023 |
| 20230403 | SUNCOAST MARKETING INC | PRODUCTION/DELIVERY OF PUBLIC NOTICES - LAND USE | \$9,600.00 | 10/04/2022 |
| 20231122 | SUNCOAST MARKETING INC | PRINTING AND TYPESETTING SERVICES | \$5,000.00 | 11/08/2022 |
| 20232220 | SUNCOAST MARKETING INC | PAPER, FOR OFFICE AND PRINT SHOP USE | \$1,424.09 | 03/21/2023 |
| 20233418 | SUNOCO LLC | PURCHASE AND DELIVERY OF FUEL | \$200,000.00 | 08/17/2023 |
| 20231674 | SUNSET SOD, INC. | SOD | \$2,100.00 | 01/05/2023 |
| 20231675 | SUNSET SOD, INC. | SOD | \$630.00 | 01/05/2023 |
| 20231715 | SUNSET SOD, INC. | ST AUGUSTINE-PALMETTO SOD | \$6,930.00 | 01/11/2023 |
| 20231931 | SUNSET SOD, INC. | PURCHASE SOD | \$2,730.00 | 02/09/2023 |
| 20231932 | SUNSET SOD, INC. | PURCHASE SOD | \$1,680.00 | 02/09/2023 |
| 20231933 | SUNSET SOD, INC. | PURCHASE SOD | \$1,260.00 | 02/09/2023 |
| 20231804 | SUNSHINE CORDAGE CORPORATION | BCH - ROPE FOR BEACH | \$5,400.00 | 01/25/2023 |
| 20230726 | SUNSHINE STATE ONE-CALL OF FLORIDA INC | CALL CENTER UTILITIES | \$7,000.00 | 10/13/2022 |
| 20232656 | SUPER Y ACADEMY INC. | Zeus Vargas - LOTTERY#8 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |
| 20232749 | SUPER Y ACADEMY INC. | Katia Cureton - LOTTERY#126 (SCHOOL YEAR: 2023-20 | \$3,000.00 | 05/23/2023 |
| 20232771 | SUPER Y ACADEMY INC. | Amelia Vilau - LOTTERY#160 (SCHOOL YEAR: 2023-202 | \$3,000.00 | 05/23/2023 |
| 20232787 | SUPER Y ACADEMY INC. | BAUTISTA LOZA ZARATE - LOTTERY#90 (SCHOOL YEAR: 2 | \$3,000.00 | 05/25/2023 |
| 20211934 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | MERIDIAN/PRAIRIE/ AND GARDEN AVE REFORESTATION | \$260,195.10 | 03/29/2021 |
| 20221788 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | REMOVAL OF 6 TREES IN LENOX COURT | \$8,760.00 | 01/27/2022 |
| 20230303 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIR/TECH | \$440.50 | 10/03/2022 |
| 20230452 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION TECH & REPAIR | \$960.00 | 10/06/2022 |
| 20230453 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION TECH & REPAIR | \$3,430.50 | 10/06/2022 |

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|----------|---|---|--------------|------------|
| 20230837 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | GROUNDS MAINTENANCE AT THE PENN GARAGE (G9) | \$7,401.72 | 10/18/2022 |
| 20230838 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | GROUNDS MAINTENANCE AT THE 16TH ST GARAGE (G4) | \$7,401.72 | 10/18/2022 |
| 20230839 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | GROUNDS MAINTENANCE AT THE 7TH STREET GARAGE (G1) | \$8,673.72 | 10/18/2022 |
| 20230840 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | GROUNDS MAINTENANCE AT G12 COLLINS PARK GARAGE | \$6,767.89 | 10/18/2022 |
| 20230885 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | GROUND MAINTENANCE - GROUP V: COASTAL AREAS | \$441,763.32 | 10/21/2022 |
| 20230886 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | GROUND MAINTENANCE - GROUP IV: NORTH BEACH ROW | \$409,920.05 | 10/21/2022 |
| 20230887 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | GROUND MAINTENANCE: GROUP III - CAUSEWAYS | \$265,023.16 | 10/21/2022 |
| 20230888 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | GROUND MAINTENANCE: GROUP II - MIDDLE BEACH ROW | \$279,663.80 | 10/21/2022 |
| 20230889 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | GROUND MAINTENANCE: GROUP VII - SOUTH BEACH RDA | \$245,587.22 | 10/21/2022 |
| 20230894 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | GROUND MAINTENANCE GRP# VIII CTY BLDGS& MAINT FAC | \$83,532.06 | 10/21/2022 |
| 20230917 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | GROUND MAINTENANCE: GROUP I - SOUTH BEACH ROW | \$650,695.06 | 10/24/2022 |
| 20230962 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | GROUNDS MAINTENANCE AT THE PLOTS AND ALL GARAGES | \$505,200.27 | 10/27/2022 |
| 20230968 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIRS/TECH | \$422.31 | 10/27/2022 |
| 20230980 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIRS/TECH | \$1,150.00 | 10/28/2022 |
| 20231118 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | FY 23 - GROUNDS MAINTENANCE FOR SOUTH END PARKS | \$153,000.00 | 11/07/2022 |
| 20231411 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIRS/TECH | \$651.35 | 12/06/2022 |
| 20231412 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIRS/TECH | \$286.82 | 12/06/2022 |
| 20231635 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | SOUNDSCAPE PARK GROUNDS MAINTENANCE SERVICES | \$259,000.00 | 12/28/2022 |
| 20231652 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIR/TECH | \$97.12 | 12/29/2022 |
| 20231653 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIR/TECH | \$367.24 | 12/29/2022 |
| 20231835 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIR/TECH | \$5,694.76 | 01/27/2023 |
| 20231914 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | 16TH ST TO 15TH ST DUNES MANAGEMENT PROJECT | \$25,925.00 | 02/08/2023 |
| 20231968 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | PURCHASE AND DELIVERY OF BROWN MULCH | \$25,000.00 | 02/15/2023 |
| 20231979 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIR/TECH | \$2,182.20 | 02/16/2023 |
| 20231980 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIR/TECH | \$363.70 | 02/16/2023 |
| 20231981 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIR/TECH | \$1,089.75 | 02/16/2023 |
| 20232007 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIRS/TECH | \$390.89 | 02/22/2023 |
| 20232008 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIRS/TECH | \$1,038.95 | 02/22/2023 |
| 20232022 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | TREE REMOVAL | \$4,856.50 | 02/24/2023 |
| 20232023 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | TREE REMOVAL | \$3,082.50 | 02/24/2023 |
| 20232024 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | 18TH - 17TH DUNE MANAGEMENT | \$31,300.00 | 02/24/2023 |
| 20232026 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIR/TECH | \$363.70 | 02/24/2023 |
| 20232027 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIR/TECH | \$390.93 | 02/24/2023 |
| 20232028 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIR/TECH | \$1,221.67 | 02/24/2023 |
| 20232076 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIR/TECH | \$1,352.50 | 03/02/2023 |
| 20232078 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIR/TECH | \$482.22 | 03/02/2023 |
| 20232080 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIR/TECH | \$1,091.10 | 03/02/2023 |
| 20232083 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIR/TECH | \$1,399.00 | 03/02/2023 |
| 20232090 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIR/TECH | \$390.93 | 03/03/2023 |
| 20232099 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIRS/TECH | \$430.65 | 03/06/2023 |
| 20232100 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIRS/TECH | \$732.30 | 03/06/2023 |
| 20232169 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIR/TECH | \$363.70 | 03/13/2023 |
| 20232170 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIR/TECH | \$266.88 | 03/13/2023 |
| 20232173 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIR/TECH | \$896.78 | 03/14/2023 |
| 20232214 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | NURSERY (PLANTS) STOCK, EQUIPMENT, AND SUPPLIES | \$667.25 | 03/21/2023 |
| 20232215 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | NURSERY (PLANTS) STOCK, EQUIPMENT, AND SUPPLIES | \$1,789.75 | 03/21/2023 |
| 20232217 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | NURSERY (PLANTS) STOCK, EQUIPMENT, AND SUPPLIES | \$667.25 | 03/21/2023 |
| 20232219 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | NURSERY (PLANTS) STOCK, EQUIPMENT, AND SUPPLIES | \$1,137.00 | 03/21/2023 |
| 20232221 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | NURSERY (PLANTS) STOCK, EQUIPMENT, AND SUPPLIES | \$963.00 | 03/21/2023 |
| 20232235 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIR/TECH | \$365.95 | 03/23/2023 |
| 20232237 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIR/TECH | \$390.93 | 03/23/2023 |
| 20232238 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIR/TECH | \$390.93 | 03/23/2023 |
| 20232239 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIR/TECH | \$390.93 | 03/23/2023 |
| 20232267 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIR/TECH | \$482.22 | 03/27/2023 |
| 20232297 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIR/TECH | \$880.44 | 03/30/2023 |
| 20232314 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIR/TECH | \$1,299.42 | 04/04/2023 |
| 20232329 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIRS/TECH | \$482.22 | 04/06/2023 |
| 20232345 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION PARTS/SERVICE | \$850.13 | 04/10/2023 |
| 20232346 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIR/TECH | \$1,299.55 | 04/10/2023 |
| 20232347 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION PARTS/TECH | \$1,277.57 | 04/10/2023 |
| 20232393 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | 57TH ST BEACHWALK DUNES MANAGEMENT | \$33,750.00 | 04/18/2023 |
| 20232420 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIR/TECH | \$952.20 | 04/25/2023 |
| 20232421 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIR/TECH | \$432.56 | 04/25/2023 |

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|----------|---|--|--------------|------------|
| 20232422 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | WASHINGTON AVENUE CENTER MEDIAN RENOVATION | \$27,900.00 | 04/25/2023 |
| 20232423 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | CRESPI NEIGHBORHOOD RENOVATION PROJECT | \$25,398.19 | 04/25/2023 |
| 20232446 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIRS/TECH | \$365.95 | 04/28/2023 |
| 20232453 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIRS/TECH | \$430.65 | 04/28/2023 |
| 20232502 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIR/TECH | \$731.98 | 05/05/2023 |
| 20232539 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION SUPPLIES/TECH | \$365.95 | 05/09/2023 |
| 20232590 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIR/TECH | \$525.13 | 05/18/2023 |
| 20232634 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIR/TECH | \$1,671.52 | 05/23/2023 |
| 20232801 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | NEW GROUNDS MAINTENANCE SERVICES - SOUTH END PARKS | \$716,000.00 | 05/26/2023 |
| 20232842 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIR/SUPPLIES | \$1,964.74 | 06/01/2023 |
| 20232882 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | WASHINGTON AVENUE CENTER MEDIAN RENOVATION | \$42,600.00 | 06/08/2023 |
| 20232922 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIR/SUPPLIES | \$1,660.84 | 06/14/2023 |
| 20232933 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | PLANT MATERIAL INSTALLATION | \$10,790.00 | 06/15/2023 |
| 20232946 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | ALLISON PARK TREE STUMP REMOVAL/IRRIGATION REPAIRS | \$8,282.25 | 06/16/2023 |
| 20232950 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | PURCHASE/DELIVERY OF BROWN MULCH | \$20,000.00 | 06/16/2023 |
| 20232971 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | DEMO, INSTALL OF SOD | \$19,610.00 | 06/21/2023 |
| 20232972 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIRS/SUPPLIES | \$1,660.84 | 06/21/2023 |
| 20232988 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIR/SUPPLIES | \$1,163.35 | 06/22/2023 |
| 20232989 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIR/SUPPLIES | \$927.38 | 06/22/2023 |
| 20232990 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIR/SUPPLIES | \$1,307.71 | 06/22/2023 |
| 20233068 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIRS/TECH | \$1,366.96 | 07/03/2023 |
| 20233069 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIRS/SUPPLIES | \$104.41 | 07/03/2023 |
| 20233119 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIR/SUPPLIES | \$409.45 | 07/11/2023 |
| 20233129 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | 54TH ST TO 56TH ST DUNES MANAGEME | \$36,390.00 | 07/13/2023 |
| 20233156 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION SUPPLIES/TECH | \$927.38 | 07/17/2023 |
| 20233157 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION SUPPLIES/TECH | \$535.44 | 07/17/2023 |
| 20233169 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | COMMEMORATIVE TREE - MARJORIE STONEMAN DOUGLAS | \$2,146.50 | 07/19/2023 |
| 20233182 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIR/SUPPLIES | \$3,387.02 | 07/20/2023 |
| 20233183 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIR/SUPPLIES | \$554.84 | 07/20/2023 |
| 20233216 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | PLANT INSTALLATION | \$8,740.00 | 07/27/2023 |
| 20233217 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | PLANT INSTALLATION | \$11,830.00 | 07/27/2023 |
| 20233234 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | CAPITAL-NORTH BEACH OCEANSIDE PARK VEGETATION PODS | \$335,388.75 | 07/28/2023 |
| 20233251 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | PURCHASE PLANT MATERIAL | \$8,075.00 | 07/31/2023 |
| 20233278 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIRS/SUPPLIES | \$1,044.62 | 08/02/2023 |
| 20233319 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIRS/TECH | \$1,228.35 | 08/04/2023 |
| 20233393 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | PURCHASE SOD AND INSTALLATION | \$15,575.00 | 08/16/2023 |
| 20233396 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIRS/SUPPLIES | \$336.46 | 08/16/2023 |
| 20233404 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | TREE INSTALLATIONS | \$53,420.00 | 08/16/2023 |
| 20233455 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIRS/SUPPLIES | \$1,159.04 | 08/22/2023 |
| 20233458 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIRS/SUPPLIES | \$5,425.72 | 08/22/2023 |
| 20233465 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | MISC 29TH ST PEDESTRIAN BRIDGE - (4) CLEAN UP | \$4,900.00 | 08/22/2023 |
| 20233479 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION SUPPLIES/TECH | \$1,307.71 | 08/23/2023 |
| 20233480 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | PLANT INSTALLATION | \$17,550.00 | 08/23/2023 |
| 20233491 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | PLANT INSTALLATION | \$1,710.00 | 08/24/2023 |
| 20233525 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | PALM ISLAND WELCOME SIGN PLANTS | \$8,377.50 | 08/25/2023 |
| 20233585 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | BUOY PARK PENTAS & NEW ROYALS | \$22,588.32 | 08/30/2023 |
| 20233586 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | RESOD WASHINGTON DOG PARK & CANOPY DOG PARK | \$18,358.25 | 08/30/2023 |
| 20233587 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | RESOD FLAMINGO LARGE DOG PARK | \$23,652.50 | 08/30/2023 |
| 20233602 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | NBOS - INSTALLATION OF CLUSIA ROSEA TREES | \$15,472.22 | 09/06/2023 |
| 20233607 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | RESOD SOUTH POINTE PARK DOG PARK | \$32,787.50 | 09/07/2023 |
| 20233609 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | RESOD LUMMUS PARK - ELIMINATE COQUINA | \$41,762.50 | 09/07/2023 |
| 20231306 | SUPERIOR MULCH INC. | NSGC- MULCH FOR LANDSCAPE | \$3,310.00 | 11/22/2022 |
| 20231727 | SUPREME CHEMICAL AND POOL SUPPLY, INC. | FY 23 - BULK SODIUM HYPO FOR SRYC | \$15,000.00 | 01/13/2023 |
| 20233300 | SUPREME CHEMICAL AND POOL SUPPLY, INC. | ITQ 2023-0950-04 LIQUID CHLORINE | \$30,000.00 | 08/04/2023 |
| 20230927 | SUTTON BRICK AND STONE, INC. | FAIRWAY PARK BENCHES (2) | \$5,320.00 | 10/25/2022 |
| 20230433 | SWANK MOTION PICTURES, INC. | MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) | \$6,465.00 | 10/05/2022 |
| 20230434 | SWANK MOTION PICTURES, INC. | MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) | \$2,155.00 | 10/05/2022 |
| 20230472 | SWANK MOTION PICTURES, INC. | MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) | \$2,155.00 | 10/07/2022 |
| 20231673 | SWANK MOTION PICTURES, INC. | SOUNDSCAPE CINEMA SERIES INVOICE FOR SPRING 2023 | \$12,220.00 | 01/05/2023 |
| 20230774 | SYNERGY RENTS, LLC | AUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS | \$80,000.00 | 10/14/2022 |
| 20232593 | SYNERGY RENTS, LLC | RENTAL OF PUMPS AND RELATED ITEMS | \$70,000.00 | 05/18/2023 |
| 20230857 | SYNTHETIC LAWNS OF MIAMI INC | ADDITIONAL INSURANCE FLAMINGO PARK SOCCER FIELD | \$3,100.65 | 10/19/2022 |
| 20230963 | T2 SYSTEMS CANADA INC. | EMS CONNECTIONS FOR PAY STATIONS | \$180,000.00 | 10/27/2022 |

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| 20230964 | T2 SYSTEMS CANADA INC. | EXTENDED WARANTY FOR PAY STATION | \$142,500.00 | 10/27/2022 |
| 20231205 | T2 SYSTEMS CANADA INC. | PAPER ROLLS FOR MULTISPACE PAY STATIONS | \$10,524.25 | 11/15/2022 |
| 20232264 | T2 SYSTEMS CANADA INC. | PARTS, PAPER & REPAIR OF MULTI PSACE PAY STATIONS | \$7,000.00 | 03/27/2023 |
| 20233565 | TAC ELEVEN, LLC | BALLISTIC VESTS AND HELMETS | \$24,794.25 | 08/28/2023 |
| 20231364 | TARGETSOLUTIONS LEARNING, LLC | TARGET SOLUTIONS RENEWAL FY 2023 | \$30,432.01 | 11/29/2022 |
| 20231702 | TARGETSOLUTIONS LEARNING, LLC | TARGET SOLUTIONS - TRAINING | \$4,142.80 | 01/10/2023 |
| 20232530 | TARGETSOLUTIONS LEARNING, LLC | TARGET SOLUTIONS WEB BASED TRAINING | \$22,442.10 | 05/09/2023 |
| 20231930 | TASKE TECHNOLOGY INC | TASKE PROFESSIONAL SERVICES FOR SERVER MIGRATION | \$3,850.00 | 02/09/2023 |
| 20232338 | TASKE TECHNOLOGY INC | TASKE CALL CENTER REPORTINGADDITIONAL AGENTS | \$6,358.00 | 04/07/2023 |
| 20230648 | TAW POWER SYSTEMS, INC | MAINTENANCE & REPAIR FOR KOHLER BACK UP GENERATORS | \$5,000.00 | 10/11/2022 |
| 20202655 | TCH 500 ALTON HOLDINGS, LLC | BAYWALK PEDESTRIAN BRIDGE, TCH | \$8,610,000.00 | 10/21/2020 |
| 20223216 | TEAM CONTRACTING, INC. | BCH - BEACHWALK PONDING REMEDIATION | \$149,310.00 | 08/12/2022 |
| 20223563 | TEAM CONTRACTING, INC. | PRK - RENOVATION OF DISPATCH AREA AT 42ND ST PG | \$284,866.00 | 11/10/2022 |
| 20230600 | TEAM CONTRACTING, INC. | CARL FISHER SOIL REMED., TEAM CONATRACT., NEW PO | \$5,750.00 | 10/10/2022 |
| 20230965 | TEAM CONTRACTING, INC. | MONUMENTAL PUBLIC ART INSTALLATION AT PRIDE PARK | \$111,611.00 | 10/27/2022 |
| 20231046 | TEAM CONTRACTING, INC. | RDA - REPLACE. OF PORTUGUESA STONE ON 1100 BLOCK | \$11,395.00 | 11/02/2022 |
| 20231563 | TEAM CONTRACTING, INC. | SOUTH POINTE PARK – HILL PAVER REINSTALLATION | \$1,750.00 | 12/16/2022 |
| 20231564 | TEAM CONTRACTING, INC. | RESTORE NORTH SHORE PARK BASEBALL FIELD CONCRETE | \$3,200.00 | 12/16/2022 |
| 20231565 | TEAM CONTRACTING, INC. | PARKVIEW CONCRETE GRINDING SERVICE | \$450.00 | 12/16/2022 |
| 20231784 | TEAM CONTRACTING, INC. | WELDING SERVICES FOR SOUTH POINTE PARK/LUMMUS PARK | \$3,135.00 | 01/23/2023 |
| 20231785 | TEAM CONTRACTING, INC. | CONCRETE GRINDING ON SIDEWALK AT BEACH VIEW PARK | \$450.00 | 01/23/2023 |
| 20231787 | TEAM CONTRACTING, INC. | WELDING SERVICES - STANDING ORDER | \$4,999.99 | 01/23/2023 |
| 20231895 | TEAM CONTRACTING, INC. | SOUTH POINTE PARK HANDRAIL | \$3,500.00 | 02/06/2023 |
| 20231972 | TEAM CONTRACTING, INC. | ALLISON PARK - CONCRETE SLAB TRIP HAZARD SERVICING | \$450.00 | 02/15/2023 |
| 20232185 | TEAM CONTRACTING, INC. | SLACK LINE POSTS AT LUMMUS PARK MUSCLE BEACH | \$4,500.00 | 03/15/2023 |
| 20232187 | TEAM CONTRACTING, INC. | SOUTH POINTE PARK PIER REPAIRS TO THE WATER LINE | \$4,200.00 | 03/15/2023 |
| 20232523 | TEAM CONTRACTING, INC. | BENITO JUAREZ PEDESTAL REPAIR AT COLLINS PARK | \$1,400.00 | 05/08/2023 |
| 20232951 | TEAM CONTRACTING, INC. | MUSCLE BEACH SOUTH BEACH SLACK LINES - NEW | \$10,500.00 | 06/16/2023 |
| 20233173 | TEAM CONTRACTING, INC. | RDA - REPAIRS OF PORTUGUESA STONE ON 1100 BLOCK | \$1,400.00 | 07/19/2023 |
| 20233205 | TEAM CONTRACTING, INC. | TERMINAL ISLE TEMPORARY SHORING | \$47,150.00 | 07/26/2023 |
| 20233275 | TEAM CONTRACTING, INC. | BCH - LINCOLN ROAD SHOWER RELOCATION | \$48,525.00 | 08/02/2023 |
| 20230394 | TECHNICAL COMMUNITIES INC. | DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWA | \$10,782.01 | 10/04/2022 |
| 20230380 | TECHNOGROUP, INC. | OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES | \$5,040.00 | 10/03/2022 |
| 20230986 | TEKPARTNERS SOLUTIONS, LLC | AYME GUZMAN COELLO QA ANALYST | \$30,916.00 | 10/31/2022 |
| 20230508 | TELEFLEX, LLC | EZ-IO SYSTEM, NEEDLE TIPS AND | \$25,000.00 | 10/07/2022 |
| 20231113 | TELEFLEX, LLC | EZ-IO SYSTEM, NEEDLE TIPS | \$32,500.00 | 11/07/2022 |
| 20232657 | TEMPLE BETH SHOLOM, INC. | Lennon Schultz - LOTTERY#9 (SCHOOL YEAR: 2023-202 | \$3,000.00 | 05/23/2023 |
| 20232659 | TEMPLE BETH SHOLOM, INC. | Daniele Braha - LOTTERY#11 (SCHOOL YEAR: 2023-202 | \$3,000.00 | 05/23/2023 |
| 20232663 | TEMPLE BETH SHOLOM, INC. | Levi Yadegar - LOTTERY#16 (SCHOOL YEAR: 2023-2024 | \$3,000.00 | 05/23/2023 |
| 20232671 | TEMPLE BETH SHOLOM, INC. | Dylan Bial - LOTTERY#26 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |
| 20232672 | TEMPLE BETH SHOLOM, INC. | london Finger - LOTTERY#28 (SCHOOL YEAR: 2023-202 | \$3,000.00 | 05/23/2023 |
| 20232677 | TEMPLE BETH SHOLOM, INC. | Virginia Cossard - LOTTERY#34 (SCHOOL YEAR: 2023- | \$3,000.00 | 05/23/2023 |
| 20232678 | TEMPLE BETH SHOLOM, INC. | Stella Beall - LOTTERY#36 (SCHOOL YEAR: 2023-2024 | \$3,000.00 | 05/23/2023 |
| 20232690 | TEMPLE BETH SHOLOM, INC. | Lee Chachkes - LOTTERY#52 (SCHOOL YEAR: 2023-2024 | \$3,000.00 | 05/23/2023 |
| 20232694 | TEMPLE BETH SHOLOM, INC. | Mira Taylor - LOTTERY#57 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |
| 20232701 | TEMPLE BETH SHOLOM, INC. | Eva Amelia Floroiu - LOTTERY#67 (SCHOOL YEAR: 202 | \$3,000.00 | 05/23/2023 |
| 20232712 | TEMPLE BETH SHOLOM, INC. | DAVID VARGAS - LOTTERY#79 (SCHOOL YEAR: 2023-2024 | \$3,000.00 | 05/23/2023 |
| 20232715 | TEMPLE BETH SHOLOM, INC. | Sylvie Neuffer - LOTTERY#82 (SCHOOL YEAR: 2023-20 | \$3,000.00 | 05/23/2023 |
| 20232723 | TEMPLE BETH SHOLOM, INC. | Josephine Taylor - LOTTERY#94 (SCHOOL YEAR: 2023- | \$3,000.00 | 05/23/2023 |
| 20232759 | TEMPLE BETH SHOLOM, INC. | JACOB DAGOWITZ - LOTTERY#139 (SCHOOL YEAR: 2023-2 | \$3,000.00 | 05/23/2023 |
| 20232766 | TEMPLE BETH SHOLOM, INC. | Nico Levi - LOTTERY#152 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |
| 20222351 | TEN-8 FIRE & SAFETY, LLC | FY22 14.02 PUMPER LEVEL 2 122 BASE | \$1,049,057.36 | 04/19/2022 |
| 20230391 | TEN-8 FIRE & SAFETY, LLC | MISC. FIREFIGHTING EQUIPMENT F | \$30,000.00 | 10/04/2022 |
| 20230511 | TEN-8 FIRE & SAFETY, LLC | OEM PIERCE TRUCK CHASSIS MAINT & REPAIRS | \$35,000.00 | 10/07/2022 |
| 20230512 | TEN-8 FIRE & SAFETY, LLC | OEM PIERCE TRUCK CHASSIS PARTS | \$25,800.00 | 10/07/2022 |
| 20233297 | TEN-8 FIRE & SAFETY, LLC | PURCHASING (1) PIERCE LADDER TRUCK AS PUR 2023-33 | \$1,992,876.00 | 08/03/2023 |
| 20230362 | TENNANT SALES AND SERVICE COMPANY. | OEM PARTS AND SERVICES FOR CITY OWNED TRUCKS | \$14,000.00 | 10/03/2022 |
| 20233111 | TERRACON CONSULTANTS, INC. | BAYSHORE PARK, TERRACON CONSULTANTS, NEW PO | \$20,290.06 | 07/11/2023 |
| 20223500 | TESCO SOUTH INCORPORATED | PURCHASE OF A GROOMER TORO SAND PRO 5040 | \$25,715.92 | 09/13/2022 |
| 20230649 | TEXAS UNDERGROUND, INC. | PURCHASE EQUIPMENT & MATERIAL FOR VACTOR TRUCKS | \$5,000.00 | 10/11/2022 |
| 20232333 | TEXAS UNDERGROUND, INC. | PURCHASE EQUIPT & MAT FOR VACTOR TRUCKS FY22 | \$2,645.60 | 04/06/2023 |
| 20231308 | TEXTRON INC | MBGC-PARTS FOR GOLF CART FLEETS | \$9,000.00 | 11/22/2022 |
| 20231310 | TEXTRON INC | NSGC-PARTS FOR GOLF CARTS | \$10,500.00 | 11/22/2022 |

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| 20231359 | TG OIL SERVICES, INC. | PRK - INSTALL NEW FLOAT SWITCH AT COLLINS GARAGE | \$987.00 | 11/29/2022 |
| 20230605 | THE ADT SECURITY CORPORATION | ADT SECURITY CAMERAS FOR NEPTUNE AND LOTTIE APPTS | \$5,208.00 | 10/10/2022 |
| 20232205 | THE ADT SECURITY CORPORATION | ALARM EQUIPMENT MAINTENANCE (FIRE, ETC.) NEPTUNE | \$4,080.00 | 03/17/2023 |
| 20232298 | THE BAHAMAS JUNKANOO SHAKERS INC. | JUNKANOO ENTERTAINMENT FOR SENIOR PROM | \$3,575.00 | 03/30/2023 |
| 20232960 | THE BAHAMAS JUNKANOO SHAKERS INC. | JUNKANOO ENTERTAINMENT FOR SENIOR SUMMER BASH | \$3,575.00 | 06/20/2023 |
| 20160488 | THE CORRADINO GROUP, INC. | CHANGE ORDER# 1 CSO #2 | \$59,255.95 | 08/30/2016 |
| 20171107 | THE CORRADINO GROUP, INC. | PROF SRVS SO#1 SHARED PATH ON | \$48,260.85 | 02/17/2017 |
| 20220774 | THE CORRADINO GROUP, INC. | CONSULTING SERVICES TRAFFIC STUDIES | \$75,600.00 | 10/27/2021 |
| 20230712 | THE CORRADINO GROUP, INC. | CO#1 EXTEND PEER REVIEW SRV THROUGH FY23 | \$40,800.00 | 10/12/2022 |
| 20231579 | THE CRANE SCHOOL, INC. | ON-SITE NCCCO CRANE TRAINING | \$19,272.00 | 12/19/2022 |
| 20232307 | THE FIBREX GROUP INC | BAGS, BAGGING, TIES, AND EROSION SHEETING, ETC. | \$11,874.00 | 04/01/2023 |
| 20230602 | THE GORDIAN GROUP INC | TIER 1 FEE FOR JOC 22-647-01 | \$2,210.75 | 10/10/2022 |
| 20230633 | THE GORDIAN GROUP INC | TIER 1 FEE FOR JOC 22-626-01 | \$143.67 | 10/11/2022 |
| 20230634 | THE GORDIAN GROUP INC | TIER 1 FEE FOR JOC 22-627-01 | \$336.33 | 10/11/2022 |
| 20230716 | THE GORDIAN GROUP INC | TIER 1 FEE FOR JOC 21-092-01 | \$794.81 | 10/13/2022 |
| 20230845 | THE GORDIAN GROUP INC | TIER 1 FEE FOR JOC 22-513-01 | \$914.86 | 10/19/2022 |
| 20230864 | THE GORDIAN GROUP INC | TIER 1 FEE FOR JOC 22-570-01 | \$11,200.86 | 10/20/2022 |
| 20231112 | THE GORDIAN GROUP INC | TIER 1 FEE FOR JOC 22-634-01 | \$2,025.92 | 11/07/2022 |
| 20231348 | THE GORDIAN GROUP INC | ADMIN - SAAS SOFTWARE SERVICES | \$37,862.16 | 11/28/2022 |
| 20231398 | THE GORDIAN GROUP INC | TIER 1 FEE FOR JOC 22-647-01 | \$317.52 | 12/02/2022 |
| 20231461 | THE GORDIAN GROUP INC | TIER 1 FEE FOR JOC 23-046-01 | \$2,065.87 | 12/07/2022 |
| 20231861 | THE GORDIAN GROUP INC | TIER 1 FEE FOR JOC 23-081-01 | \$1,555.76 | 02/01/2023 |
| 20231871 | THE GORDIAN GROUP INC | TIER 1 FEE FOR JOC 23-160-01 | \$572.61 | 02/02/2023 |
| 20231901 | THE GORDIAN GROUP INC | TIER 1 FEE FOR JOC 20-176-01 | \$500.56 | 02/07/2023 |
| 20232002 | THE GORDIAN GROUP INC | TIER 1 FEE FOR 22-514-01 | \$3,896.82 | 02/21/2023 |
| 20232006 | THE GORDIAN GROUP INC | TIER 1 FEE FOR JOC 23-159-01 | \$572.61 | 02/21/2023 |
| 20232072 | THE GORDIAN GROUP INC | TIER 1 FEE FOR 22-050-01 | \$1,742.33 | 03/02/2023 |
| 20232084 | THE GORDIAN GROUP INC | TIER 1 FEE FOR JOC 23-188-01 | \$9,534.32 | 03/02/2023 |
| 20232194 | THE GORDIAN GROUP INC | ADMIN - FAC CONDITION ASSESSMENT AT NIKKI BEACH | \$17,706.00 | 03/15/2023 |
| 20232241 | THE GORDIAN GROUP INC | TIER 1 FEE FOR JOC 22-361-01 | \$76.49 | 03/23/2023 |
| 20232279 | THE GORDIAN GROUP INC | TIER 1 FEE FOR JOC 22-604-01 | \$8,130.25 | 03/29/2023 |
| 20232845 | THE GORDIAN GROUP INC | TIER 1 FEE FOR JOC 23-171-01 | \$3,752.49 | 06/01/2023 |
| 20232867 | THE GORDIAN GROUP INC | TIER 1 FEE FOR JOC 22-012-01 | \$95.26 | 06/06/2023 |
| 20232875 | THE GORDIAN GROUP INC | TIER 1 FEE FOR JOC 22-361-01 | \$170.64 | 06/07/2023 |
| 20232883 | THE GORDIAN GROUP INC | TIER 1 FEE FOR JOC 22-205-01 | \$16,430.84 | 06/08/2023 |
| 20233086 | THE GORDIAN GROUP INC | TIER 1 FEE FOR JOC 23-134-01 | \$4,979.59 | 07/06/2023 |
| 20233155 | THE GORDIAN GROUP INC | TIER 1 FEE FOR JOC 23-159-01 | \$90.25 | 07/17/2023 |
| 20233335 | THE GORDIAN GROUP INC | TIER 1 FEE FOR JOC 23-459-01 | \$28,953.33 | 08/09/2023 |
| 20233336 | THE GORDIAN GROUP INC | TIER 1 FEE FOR JOC 22-634-01.01 | \$804.21 | 08/09/2023 |
| 20233344 | THE GORDIAN GROUP INC | TIER 1 FEE FOR JOC 20-054-01 | \$1,593.03 | 08/10/2023 |
| 20232829 | THE HUNGRY BLACK MAN LLC | FY 23 SOUL VEGAN FOOD FESTIVAL | \$50,000.00 | 05/31/2023 |
| 20230695 | THE HUNTINGTON NATIONAL BANK | MBGC-GOLF CART EQUIPMENT LEASE | \$34,425.00 | 10/12/2022 |
| 20230696 | THE HUNTINGTON NATIONAL BANK | NSGC-GOLF CART EQUIPMENT LEASE | \$23,525.00 | 10/12/2022 |
| 20232181 | THE HUNTINGTON NATIONAL BANK | MBGC & NSGC-GOLF CART LEASES-UTILITY CARTS | \$118,709.96 | 03/15/2023 |
| 20232182 | THE HUNTINGTON NATIONAL BANK | MBGC & NSGC-GOLF CART LEASES-UTILITY CARTS | \$113,596.68 | 03/15/2023 |
| 20223443 | THE LAKE DOCTORS INC | ROADSIDE, GROUNDS, RECREATIONAL AND PARK AREA SERV | \$32,514.00 | 08/30/2022 |
| 20233064 | THE LAKE DOCTORS, INC | MBGC-WARRANTY AERATORS | \$500.00 | 06/30/2023 |
| 20233207 | THE LAKE DOCTORS, INC | MBGC -LAKE AERATORS PER CLOSED PO 20223443 | \$32,514.00 | 07/26/2023 |
| 20222438 | THE MIAMI CHILDREN'S MUSEUM, INC. | TIM BLANCHESTER LOTTERY #43 (SCHOOL YEAR 22-23) | \$2,700.00 | 04/28/2022 |
| 20232679 | THE MIAMI CHILDREN'S MUSEUM, INC. | Mia Pulaha - LOTTERY#38 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |
| 20232682 | THE MIAMI CHILDREN'S MUSEUM, INC. | Lara Lin - LOTTERY#42 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |
| 20232710 | THE MIAMI CHILDREN'S MUSEUM, INC. | Amelia Hassan - LOTTERY#77 (SCHOOL YEAR: 2023-202) | \$3,000.00 | 05/23/2023 |
| 20231531 | THE PLAYER'S CONNECTION OF FLORIDA,LLC | WH - PANTS/SHORTS FOR FIELD PERSONNEL | \$3,559.00 | 12/15/2022 |
| 20230928 | THE PRESTWICK GROUP, INC. | FAIRWAY PARK WASTE BINS (2) | \$2,227.00 | 10/25/2022 |
| 20233475 | THE PRESTWICK GROUP, INC. | ALLISON PARK TRASH AND RECYCLE BINS | \$7,884.00 | 08/22/2023 |
| 20233477 | THE PRESTWICK GROUP, INC. | NORMANDY ISLE PARK TRASH AND RECYCLE BINS | \$7,884.00 | 08/22/2023 |
| 20233526 | THE PRESTWICK GROUP, INC. | ALTOS DEL MAR PARK TRASH AND RECYCLE BINS | \$7,884.00 | 08/25/2023 |
| 20233533 | THE PRESTWICK GROUP, INC. | TRASH CANS AND RECYCLE CANS FOR LUMMUS PARK | \$23,164.00 | 08/25/2023 |
| 20230638 | THE RHYTHM FOUNDATION, INC. | FY23 - NORTH SHORE BANDSHELL MANAGEMENT | \$48,408.88 | 10/11/2022 |
| 20232318 | THE RHYTHM FOUNDATION, INC. | FY 23 YOUTH MUSICAL FESTIVAL MANAGEMENT | \$51,000.00 | 04/04/2023 |
| 20231173 | THE SALVATION ARMY | THE SALVATION ARMY SHELTER BEDS FY22/23 | \$323,433.71 | 11/10/2022 |
| 20230908 | THE SHERWIN WILLIAMS COMPANY | PAINT & SUPPLIES FOR SIGN SHOP & VARIOUS CITY PROJ | \$52,000.00 | 10/24/2022 |
| 20231127 | THE SHERWIN WILLIAMS COMPANY | WH - PAINT FOR PAINTING | \$5,500.00 | 11/08/2022 |

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| 20231204 | THE SHERWIN WILLIAMS COMPANY | WH - PAINT FOR PAINTING | \$34,000.00 | 11/14/2022 |
| 20233371 | THE SHERWIN WILLIAMS COMPANY | PAINT & SUPPLIES FOR PARKING MAINTENANCE SHOP | \$10,000.00 | 08/14/2023 |
| 20231188 | THE SUNSHINE METHOD INC | CT GRANT -YEN - SUNSHINE ACADEMY WORKSHOP | \$9,870.00 | 11/14/2022 |
| 20230426 | THE TERMINIX INTERNATIONAL COMPANY LP | RDA - ADDTL PEST CONTROL SERVICES | \$3,000.00 | 10/05/2022 |
| 20230427 | THE TERMINIX INTERNATIONAL COMPANY LP | RDA - PEST CONTROL | \$5,364.00 | 10/05/2022 |
| 20230520 | THE TERMINIX INTERNATIONAL COMPANY LP | CC - ADDTL PEST CONTROL SERVICES | \$1,000.00 | 10/07/2022 |
| 20230521 | THE TERMINIX INTERNATIONAL COMPANY LP | RCC - ADDTL PEST CONTROL SERVICES | \$1,000.00 | 10/07/2022 |
| 20230522 | THE TERMINIX INTERNATIONAL COMPANY LP | PS - ADDTL PEST CONTROL SERVICES | \$2,000.00 | 10/07/2022 |
| 20230523 | THE TERMINIX INTERNATIONAL COMPANY LP | PRK - ADDTL PEST CONTROL SERVICES | \$1,000.00 | 10/07/2022 |
| 20230930 | THE TERMINIX INTERNATIONAL COMPANY LP | PS - PEST CONTROL | \$8,028.00 | 10/25/2022 |
| 20230931 | THE TERMINIX INTERNATIONAL COMPANY LP | STD - PEST CONTROL | \$576.00 | 10/25/2022 |
| 20230932 | THE TERMINIX INTERNATIONAL COMPANY LP | CC - PEST CONTROL | \$3,000.00 | 10/25/2022 |
| 20230933 | THE TERMINIX INTERNATIONAL COMPANY LP | BCH - PEST CONTROL | \$7,488.00 | 10/25/2022 |
| 20230934 | THE TERMINIX INTERNATIONAL COMPANY LP | PRK - PEST CONTROL | \$6,684.00 | 10/25/2022 |
| 20230943 | THE TERMINIX INTERNATIONAL COMPANY LP | AUX - PEST CONTROL | \$2,592.00 | 10/26/2022 |
| 20230972 | THE TERMINIX INTERNATIONAL COMPANY LP | RCC - PEST CONTROL | \$20,508.00 | 10/27/2022 |
| 20230979 | THE TERMINIX INTERNATIONAL COMPANY LP | BEEHIVE REMOVAL | \$6,000.00 | 10/28/2022 |
| 20231077 | THE TERMINIX INTERNATIONAL COMPANY LP | PEST CONTROL FOR RESIDENTIAL HOUSING PROPERTIES | \$6,710.00 | 11/04/2022 |
| 20231174 | THE TERMINIX INTERNATIONAL COMPANY LP | LONDON HOUSE TERMITE TREATMENT | \$350.00 | 11/10/2022 |
| 20231258 | THE TERMINIX INTERNATIONAL COMPANY LP | RCC - SUBTERR TERMITE TREATMENT AT UNIDAD & BSHILL | \$5,380.00 | 11/18/2022 |
| 20231274 | THE TERMINIX INTERNATIONAL COMPANY LP | AUX - ADDTL PEST CONTROL SERVICES | \$500.00 | 11/18/2022 |
| 20231857 | THE TERMINIX INTERNATIONAL COMPANY LP | PRK - SUBTERR TERMITE TREATMENT AT CITY HALL GAR | \$6,000.00 | 01/31/2023 |
| 20231051 | THE TORO COMPANY | MBGC-MANAGEMENT OF IRRIGATION COMPUTER | \$2,748.00 | 11/02/2022 |
| 20231052 | THE TORO COMPANY | NSGC-MANAGEMENT SERVICE FOR IRRIGATION COMPUTER | \$2,748.00 | 11/02/2022 |
| 20230305 | THE WARRIOR FLOW FOUNDATION INC. | WELLNESS PROGRAM | \$4,300.00 | 10/03/2022 |
| 20231166 | THERMAL CONCEPTS, LLC | CC - EMERGENCY COOLING TOWER REPAIRS AT CONV. CNTR | \$348,300.00 | 11/10/2022 |
| 20232065 | THERMAL CONCEPTS, LLC | PS - INSULATION REPAIR AT POLICE STATION 3RD FLOOR | \$11,049.32 | 03/02/2023 |
| 20232270 | THERMAL CONCEPTS, LLC | RCC - INSULATION REPAIRS AT SCOTT RAKOW YOUTH CENT | \$2,480.28 | 03/28/2023 |
| 20232437 | THERMAL CONCEPTS, LLC | CC - CHILLWATER PIPING INSUL REPLACE AT CH 3 FLOOR | \$2,439.05 | 04/27/2023 |
| 20233257 | THERMAL CONCEPTS, LLC | RCC - INSULATION AT SCOTT RAKOW ROOM 213 | \$2,708.34 | 08/01/2023 |
| 20233424 | THERMAL CONCEPTS, LLC | RCC - REFRIGERANT LINE INSULATION AT NSYC | \$6,859.55 | 08/18/2023 |
| 20202581 | TIDAL BASIN GOVERNMENT CONSULTING LLC | ECOV1 MANAGEMENT SERVICES | \$51,600.00 | 08/28/2020 |
| 20222723 | TIDAL BASIN GOVERNMENT CONSULTING LLC | IRMA12017 CONSULTING SERVICES | \$65,000.00 | 06/06/2022 |
| 20223528 | TIERRA SOUTH FLORIDA INC | BISCAYNE BEACH ADD PARKING, TIERRA SOUTH, NEW PO | \$3,243.27 | 09/20/2022 |
| 20230437 | TIRESOLES OF BROWARD INC | PURCHASE OF TIRES | \$51,200.00 | 10/06/2022 |
| 20171517 | TLC ENGINEERING SOLUTIONS, INC. | ENGINEERING SERVICES, PROFESSI | \$24,906.70 | 05/08/2017 |
| 20181062 | TLC ENGINEERING SOLUTIONS, INC. | A/E FEES FOR MBPD FIRE ALARM U | \$26,601.50 | 02/13/2018 |
| 20181898 | TLC ENGINEERING SOLUTIONS, INC. | ENGINEERING SERVICES, PROFESSI | \$11,877.20 | 06/28/2018 |
| 20230304 | TLO, LLC | ONLINE INVESTIGATIVE RESEARCHES FY 2023 | \$3,300.00 | 10/03/2022 |
| 20230656 | TMCAA, INC | MOTORCYCLE SERVICE AND MAINTENANCE FY 23 | \$50,000.00 | 10/11/2022 |
| 20230793 | TMCAA, INC | HOURS LABOR INSTALL AVL SYSTEM | \$6,175.00 | 10/17/2022 |
| 20231110 | T-MOBILE USA, INC. | MOBILE PHONES - RDA | \$11,339.82 | 11/07/2022 |
| 20232515 | T-MOBILE USA, INC. | IPHONE FOR COMMAND STAFF | \$7,739.80 | 05/08/2023 |
| 20232788 | T-MOBILE USA, INC. | IPHONE FOR MOTOR UNIT | \$15,607.70 | 05/25/2023 |
| 20233075 | T-MOBILE USA, INC. | IPHONE FOR MOTOR UNIT | \$16,499.85 | 07/05/2023 |
| 20233369 | T-MOBILE USA, INC. | IPHONE FOR NEW PPOS | \$13,049.40 | 08/14/2023 |
| 20230818 | TNT MARINE CENTER, LTD. | BOAT MAINTENANCE AND REPAIR | \$25,000.00 | 10/17/2022 |
| 20233366 | TNVC, INC. | COUNTERWEIGHTS FOR OPERATOS'S HELMETS | \$1,337.00 | 08/14/2023 |
| 20231294 | TOM MALLOY CORPORATION | PURCHASE OF SHORING EQUIPMENT | \$14,616.00 | 11/21/2022 |
| 20231852 | TOOLS AND EQUIPMENT SERVICES, LLC | PARTS & SERVICES REPAIRS FOR SHOPS | \$8,000.00 | 01/31/2023 |
| 20231877 | TOOLS AND EQUIPMENT SERVICES, LLC | SERVICES REPAIRS FOR SHOP II | \$3,495.15 | 02/03/2023 |
| 20232460 | TOP LEVEL PROMO, INC. | FY 23 - PROMOTIONAL ITEMS | \$3,965.00 | 04/30/2023 |
| 20232472 | TOP LEVEL PROMO, INC. | FY 23 ADMIN SHIRTS | \$4,693.00 | 05/01/2023 |
| 20233038 | TOP TURF LLC | ADDITION OF TURF TO THE 5TH STREET WELCOME SIGN | \$7,667.80 | 06/28/2023 |
| 20233039 | TOP TURF LLC | REPAIRS TO THE FLAMINGO PARK FOOTBALL FIELD TURF | \$3,652.00 | 06/28/2023 |
| 20233151 | TOP TURF LLC | ALLISON PARK PIP INSTALLATION TO RE-TOP AND REPAIR | \$122,999.36 | 07/16/2023 |
| 20232730 | TORAS EMES ACADEMY OF MIAMI, INC. | Sara Brown - LOTTERY#102 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |
| 20231111 | TORRES ELECTRICAL SUPPLY COMPANY, INC. | PURCHASE & DELIVERY OF MAINTREE LIGHT POLES | \$59,200.80 | 11/07/2022 |
| 20231574 | TORRES ELECTRICAL SUPPLY COMPANY, INC. | PURCHASE & DELIVERY OF ELECTRIC PULL BOX & COVERS | \$11,504.60 | 12/19/2022 |
| 20231591 | TORRES ELECTRICAL SUPPLY COMPANY, INC. | PURCHASE & DEL OF HOLOPHANE PT3 FIXTURES & SHIELDS | \$13,979.10 | 12/21/2022 |
| 20231686 | TORRES ELECTRICAL SUPPLY COMPANY, INC. | PUR & DEL SYLVANIA BULB BASES & EATON FUSE HOLDERS | \$31,211.24 | 01/09/2023 |
| 20231847 | TORRES ELECTRICAL SUPPLY COMPANY, INC. | ELECTRICAL EQUIPMENT AND SUPPLIES (EXCEPT CABLE AN | \$2,525.40 | 01/30/2023 |
| 20231936 | TORRES ELECTRICAL SUPPLY COMPANY, INC. | PURCHASE & DELIVERY OF 7" ROUND STEPLIGHTS | \$3,971.34 | 02/10/2023 |

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| 20232211 | TORRES ELECTRICAL SUPPLY COMPANY, INC. | KING LUMMINAIRE GLOBES | \$4,195.92 | 03/20/2023 |
| 20232406 | TORRES ELECTRICAL SUPPLY COMPANY, INC. | PUR AND DEL OF HOLOPHANE PTE3 FIXTURES-SUNSET 1&2 | \$99,741.04 | 04/21/2023 |
| 20232407 | TORRES ELECTRICAL SUPPLY COMPANY, INC. | PUR & DEL OF HOLOPHANE GVD3 (BLACK) FIXTURES | \$38,997.60 | 04/21/2023 |
| 20233312 | TORRES ELECTRICAL SUPPLY COMPANY, INC. | PURCHASE & DEL OF RAZAR BOLLARD LED MODULE | \$2,274.00 | 08/04/2023 |
| 20230990 | TOTALPACK, INC | RAGS, SHOP TOWELS, AND WIPING CLOTHS | \$4,410.00 | 10/31/2022 |
| 20230515 | TOWER 41 ASSOCIATION | TOWER 41 LEASE AGREEMENT 2022-2023 | \$24,655.31 | 10/07/2022 |
| 20230504 | TP INVESTMENT GROUP LLC | OEM CUMMINS ENGINE PARTS AND O | \$10,000.00 | 10/07/2022 |
| 20230468 | TPH HOLDINGS LLC | OEM AND OE PARTS FOR CITY OWNED VEHICLES | \$30,000.00 | 10/07/2022 |
| 20231605 | TPUSA-FHCS, INC. | COMMUNICATIONS AND MEDIA RELATED SERVICES | \$20,000.00 | 12/22/2022 |
| 20231780 | TPUSA-FHCS, INC. | CLOSED CAPTION SERV. FOR COMM COMMITTEES - SPANISH | \$30,970.00 | 01/23/2023 |
| 20231355 | TRACK STAR INTERNATIONAL, INC. | TRACKSTAR LICENSES & AVL TRACKING SYSTEM | \$176,680.00 | 11/28/2022 |
| 20230878 | TRAEGER BROTHERS AND ASSOCIATES INC | HDPE FLAP VALVES - STORMWATER | \$3,834.56 | 10/21/2022 |
| 20230937 | TRAEGER BROTHERS AND ASSOCIATES INC | PURCHASE & DELIVERY OF WATER FITTINGS FOR STOCK | \$2,620.02 | 10/25/2022 |
| 20231389 | TRAEGER BROTHERS AND ASSOCIATES INC | PURCHASE & DEL OF PIPES & VALVES - COLLINS AVE | \$1,012.14 | 11/29/2022 |
| 20231859 | TRAILER TECH MIAMI INC | REPAIR TRAILER #13301 | \$6,028.00 | 01/31/2023 |
| 20230491 | TRANE US, INC | CH - CHILLER PM - Q1 | \$3,547.00 | 10/07/2022 |
| 20231023 | TRANE US, INC | RCC - CHILLER REPAIRS | \$6,000.00 | 11/02/2022 |
| 20231047 | TRANE US, INC | PS - CHILLER REPAIRS | \$10,000.00 | 11/02/2022 |
| 20231048 | TRANE US, INC | CC - CHILLER REPAIRS | \$12,000.00 | 11/02/2022 |
| 20231088 | TRANE US, INC | CC - CHILLER OIL LEAK & COMPRESSOR REPAIRS AT 777 | \$7,228.51 | 11/04/2022 |
| 20231551 | TRANE US, INC | CC - CHILLER #2 TEMP SENSOR REPLACE AT CITY HALL | \$3,149.51 | 12/16/2022 |
| 20233097 | TRANE US, INC | CC - CHILLER PM - Q4 | \$3,696.90 | 07/10/2023 |
| 20233098 | TRANE US, INC | PS - CHILLER PM - Q4 | \$3,639.93 | 07/10/2023 |
| 20233099 | TRANE US, INC | RCC - CHILLER PM - Q4 | \$2,773.28 | 07/10/2023 |
| 20233135 | TRANE US, INC | PS - REPLACE PRESSURE SWITCH AT PD CHILLER 1 & 2 | \$5,833.28 | 07/13/2023 |
| 20233136 | TRANE US, INC | PS - CHILLER 1 REPAIRS AT POLICE STATION | \$4,932.99 | 07/13/2023 |
| 20231515 | TREEWORLD WHOLESALE INC | MEMORIAL TREE FOR BELLE ISLE TREE PLANTING EVENT | \$2,550.00 | 12/14/2022 |
| 20232774 | TRIACTIVE USA FITNESS EQUIPMENT CORPORATION | BEACHVIEW PARK - FITNESS EQUIPMENT REPLACEMENT | \$5,527.00 | 05/24/2023 |
| 20231747 | TRIMERGE CONSULTING GROUP, PA | CONSULTING SERVICES | \$69,000.00 | 01/17/2023 |
| 20232232 | TROPICAL GLASS & CONSTRUCTION COMPANY, INC. | CC - GLASS RELOCATION AT TOURISM DEPT | \$4,984.00 | 03/22/2023 |
| 20232313 | TROPICAL GLASS & CONSTRUCTION COMPANY, INC. | REPLACE BROKEN GLASSDOOR AT SRYC GYMNASIUM | \$1,684.00 | 04/03/2023 |
| 20233521 | TROPICAL GLASS & CONSTRUCTION COMPANY, INC. | CC - GLASS WINDOW RELOCATION AT FINANCE | \$2,243.00 | 08/25/2023 |
| 20230913 | TRUCKMAX, INC. | PARTS AND SERVICES | \$12,000.00 | 10/24/2022 |
| 20231622 | TRUCKVAULT, INC. | TRUCK VAULTS SWAT TEAM | \$9,923.00 | 12/28/2022 |
| 20232349 | TT FASTER LLC | INVENTORY API WEB SERVICE | \$1,002.08 | 04/11/2023 |
| 20181060 | TUSA CONSULTING SERVICES II, L.L.C. | TUSA CONSULTING - PHASE III | \$216,836.00 | 02/13/2018 |
| 20231781 | TVU NETWORKS CORPORATION | STREAMING DEVICE FOR UAS AIRCRAFT | \$16,900.00 | 01/23/2023 |
| 20231594 | TWC SERVICES, INC. | PS - KITCHEN RANGE REPAIRS | \$2,000.00 | 12/21/2022 |
| 26814 | TYLER TECHNOLOGIES INC | ERP PROJECT-MUNIS/ENERGOV TECH | \$1,567,092.49 | 02/12/2015 |
| 20230601 | TYLER TECHNOLOGIES INC | REPLACE EXISITING MESSAGE SWITCH | \$6,850.00 | 10/10/2022 |
| 20231101 | TYLER TECHNOLOGIES INC | DORS ANNUAL MAINTENANCE | \$3,780.00 | 11/07/2022 |
| 20231117 | TYLER TECHNOLOGIES INC | DORS ANNUAL MAINTENANCE | \$3,893.00 | 11/07/2022 |
| 20231157 | TYLER TECHNOLOGIES INC | EDEN SUPPORT MAINTENANCE 1/1/2023 THRU 12/31/2023 | \$7,756.65 | 11/09/2022 |
| 20231231 | TYLER TECHNOLOGIES INC | NEW WORLD FY23 | \$423,569.79 | 11/16/2022 |
| 20231232 | TYLER TECHNOLOGIES INC | ENERGOV SUPPORT FROM 1/1/2023 THRU 12/31/2023 | \$421,939.01 | 11/16/2022 |
| 20231233 | TYLER TECHNOLOGIES INC | MUNIS SUPPORT 1/1/2023THRU 12/31/2023 | \$396,978.59 | 11/16/2022 |
| 20231911 | TYLER TECHNOLOGIES INC | RADIO LOCATION INTERFACE SRESO: 2022-32356 | \$30,200.00 | 02/08/2023 |
| 20231912 | TYLER TECHNOLOGIES INC | API TOOLKIT BUNDLE RESO: 2022-32356 | \$84,400.00 | 02/08/2023 |
| 20233537 | TYLER TECHNOLOGIES INC | SOFTWARE SUPPORT & MAINTENANCE: ENERGOV | \$4,991.89 | 08/25/2023 |
| 20233547 | TYLER TECHNOLOGIES INC | MOBILE EYES ANUAL MAINTENANCE | \$15,864.00 | 08/25/2023 |
| 20210711 | U.S. COST INCORPORATED | PAR3/BAYSHORE PARK, U.S.COST I | \$54,448.00 | 11/12/2020 |
| 20211823 | U.S. COST INCORPORATED | MAURICE GIBB, US COST, NEW PO | \$17,686.00 | 03/15/2021 |
| 20212809 | U.S. COST INCORPORATED | NORTH BEACH OCEANSIDE, US COST, SO#1 | \$29,038.00 | 08/11/2021 |
| 20233452 | U.S. GREEN BUILDING COUNCIL | LEED GREEN ASSOCIATE TRAINING | \$8,524.57 | 08/21/2023 |
| 20231121 | ULINE INC | MISCELLANEOUS SUPPLIES Q.M., | \$4,900.10 | 11/08/2022 |
| 20232782 | ULINE INC | RAGS, SHOP TOWELS, AND WIPING CLOTHS | \$2,880.31 | 05/24/2023 |
| 16090 | UNIDAD OF MIAMI BEACH INC | UNIDAD BANDSPK | \$112,875.43 | 04/20/2011 |
| 20231555 | UNIDAD OF MIAMI BEACH INC | CDBG- UNIDAD PROJECT LINK | \$12,000.00 | 12/16/2022 |
| 20230579 | UNIQUE FOLIAGE INC. | MBPD PLANTS SERVICES FY2022-23 | \$3,480.00 | 10/10/2022 |
| 20233409 | UNITED DATA TECHNOLOGIES, INC. | STEM FUNDING MB PUBLIC SCHOOLS - UNITED DATA TECH | \$72,956.22 | 08/17/2023 |
| 20230747 | UNITED RENTALS (NORTH AMERICA) INC. | EQUIPMENT AND TOOL RENTAL SERVICES | \$30,000.00 | 10/14/2022 |
| 20231192 | UNITED RENTALS (NORTH AMERICA) INC. | WH - EQUIPMENT RENTAL | \$4,000.00 | 11/14/2022 |
| 20232189 | UNITED SITE SERVICES OF FLORIDA, LLC | FAIRWAY PARK PORTABLE RESTROOM | \$2,202.00 | 03/15/2023 |

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| 20233100 | UNITED SITE SERVICES OF FLORIDA, LLC | FAIRWAY PARK PORTABLE RESTROOMS | \$2,202.00 | 07/10/2023 |
| 20233103 | UNITED SITE SERVICES OF FLORIDA, LLC | PORTABLE RESTROOMS AT MAURICE GIBB PARK | \$1,329.00 | 07/10/2023 |
| 20233147 | UNITED SITE SERVICES OF FLORIDA, LLC | PORTABLE RESTROOMS AT SOUNDSCAPE PARK | \$350.00 | 07/16/2023 |
| 20233148 | UNITED SITE SERVICES OF FLORIDA, LLC | PORTABLE RESTROOMS AT POLO PARK | \$700.00 | 07/16/2023 |
| 28685 | UNIVERSAL ENGINEERING SCIENCES, LLC | CONVENTION CENTER RENOVATION A | \$12,913.00 | 10/30/2015 |
| 29047 | UNIVERSAL ENGINEERING SCIENCES, LLC | CC GEOTECHNICAL AND LABORATOR | \$1,385,487.50 | 12/08/2015 |
| 29499 | UNIVERSAL ENGINEERING SCIENCES, LLC | NEW BPO TO UNIVERSAL ENGINEERI | \$60,680.00 | 03/02/2016 |
| 20160366 | UNIVERSAL ENGINEERING SCIENCES, LLC | ADDT'L GEOTECH & LAB SRVCS SO | \$35,592.00 | 08/16/2016 |
| 20191793 | UNIVERSAL ENGINEERING SCIENCES, LLC | CONVENTION CENTER PARK, UNIVER | \$143,907.47 | 05/13/2019 |
| 20192582 | UNIVERSAL ENGINEERING SCIENCES, LLC | ALTOS DEL MAR/PLAYGROUND, UNIV | \$7,239.28 | 09/03/2019 |
| 20222494 | UNIVERSAL ENGINEERING SCIENCES, LLC | LIMITED GROUNDWATER ASS. DADE BLV PS#10 & JEFF AVE | \$13,226.13 | 05/05/2022 |
| 20232429 | UNIVERSITY OF MIAMI | EDU/TRAINING SERVICES - UM FEDERAL WORK STUDY | \$1,000.00 | 04/25/2023 |
| 20230612 | UNLIMIT SERVICE, LLC | APPLIANCES REPAIRS AT FOUR RESIDENTIAL HOUSING P | \$13,000.00 | 10/10/2022 |
| 20232202 | UPRIGHT CITY FC, CORP | FY 23 - SENIOR SOCCER PROGRAMMING | \$4,272.38 | 03/16/2023 |
| 20231764 | US CUSTOMS & BORDER PROTECTION | REPAIR COLLAR DAMAGE MBPD 16-300 | \$784.40 | 01/19/2023 |
| 20232827 | US HARDWOOD FLOORS, INC. | NORTH SHORE YOUTH HARDWOOD FLOOR POLISH- DANCE FLR | \$4,700.00 | 05/31/2023 |
| 20232828 | US HARDWOOD FLOORS, INC. | NORTH SHORE YOUTH HARDWOOD FLOOR POLISH - BB COURT | \$4,800.00 | 05/31/2023 |
| 20232833 | US HARDWOOD FLOORS, INC. | NORTH SHORE YOUTH HARDWOOD FLOOR POLISH- STAGE FLR | \$4,600.00 | 05/31/2023 |
| 20233379 | US HARDWOOD FLOORS, INC. | RESURFACING THE NORTH BEACH BANDSHELL STAGE | \$7,200.00 | 08/14/2023 |
| 20231373 | USA AUTO GLASS, INC. | GLASS REP.AND REPAIRS FOR CITY VEHICLES | \$15,000.00 | 11/29/2022 |
| 20231615 | USIC LOCATING SERVICES LLC | ENGINEERING SERVICES - UTILITY LOCATES | \$260,000.00 | 12/27/2022 |
| 20231811 | UTILIS, INC. | SATELLITE LEAK DETECTION SERVICES | \$18,000.00 | 01/25/2023 |
| 20232091 | V.CLOUD TECH INC. | RECAST SOFTWARE 12 MONTH SUBSCRIPTION | \$18,726.00 | 03/06/2023 |
| 20233435 | VERIZON COMMUNICATIONS INC. | BLANKET PO MBPD PATROL AIRCARDS AND CELLPHONES | \$99,408.44 | 08/21/2023 |
| 20231789 | VERMONT SYSTEMS INC | RECREATION SOFTWARE HOSTING SERVICES | \$15,840.00 | 01/23/2023 |
| 20231853 | VERMONT SYSTEMS INC | ANNUAL MAINTENANCE AND HOSTING RECREATION SOFTWARE | \$26,339.82 | 01/31/2023 |
| 20232324 | VERMONT SYSTEMS INC | FY 23 WEBTRAC NEXT GEN SETUP AND ASSISTANCE | \$700.00 | 04/05/2023 |
| 20232034 | VERTIGIS NORTH AMERICAN LTD | FY23 VERTIGIS | \$8,852.00 | 02/27/2023 |
| 20223038 | VETTED SECURITY SOLUTIONS LLC | GO BOND PROJECT 47 22ND ST & COLLINS | \$32,683.89 | 07/22/2022 |
| 20231637 | VETTED SECURITY SOLUTIONS LLC | NORMANDY SHORERS LPR NORTH GATE | \$2,651.86 | 12/29/2022 |
| 20231716 | VETTED SECURITY SOLUTIONS LLC | GO BOND LPR CAMERAS 71 ST EAST BAY RD | \$33,706.92 | 01/11/2023 |
| 20231885 | VETTED SECURITY SOLUTIONS LLC | STD - ADJUSTMENT OF STILLWATER CAMERAS | \$500.00 | 02/06/2023 |
| 20232054 | VETTED SECURITY SOLUTIONS LLC | NEW POE SWITCHES FOR LPR SITES | \$2,301.25 | 03/02/2023 |
| 20233181 | VETTED SECURITY SOLUTIONS LLC | STD - LPR CAMERAS AT ALLISON ISLAND | \$24,936.35 | 07/20/2023 |
| 20233511 | VETTED SECURITY SOLUTIONS LLC | STD - LPR CAMERA REPLACEMENT AT BISCAYNE POINT | \$3,057.50 | 08/24/2023 |
| 20233579 | VETTED SECURITY SOLUTIONS LLC | ADDITIONAL LPR CAMERAS | \$2,669.36 | 08/30/2023 |
| 20233583 | VETTED SECURITY SOLUTIONS LLC | MAINTENANCE LPR CAMERAS | \$8,300.00 | 08/30/2023 |
| 20233596 | VETTED SECURITY SOLUTIONS LLC | INSTALLATION LPR CAMERAS GO BOND PROJECT 47 | \$46,675.09 | 09/01/2023 |
| 20233320 | VEX ROBOTICS INC. | STEM FUNDING FOR MB PUBLIC SCHOOLS - VEX ROBOTICS | \$16,622.00 | 08/07/2023 |
| 20231475 | VICTOR STANLEY, INC. | VICTOR STANLEY LITTER AND RECYCLING RECEPTACLES. | \$98,856.40 | 12/09/2022 |
| 20231726 | VISUAL VAULT LLC | VISUAL VAULT DIGITAL RECORDS MANAGEMENT SERVICES | \$4,260.00 | 01/13/2023 |
| 20212596 | VISUALSCAPE INC. | PINE TREE DRIVE AND LA GORCE DRIVE REFORESTATION | \$322,370.40 | 07/19/2021 |
| 20212703 | VISUALSCAPE INC. | MID BEACH NEIGHBORHOOD REFORESTATION | \$622,435.00 | 07/28/2021 |
| 20220424 | VISUALSCAPE INC. | GOB PROJECT - PARKS REFORESTATION | \$43,625.00 | 10/12/2021 |
| 20222406 | VISUALSCAPE INC. | NOBE REFORESTATION PROJECT-70 TREES IN A 100 DAYS | \$71,000.00 | 04/26/2022 |
| 20223407 | VISUALSCAPE INC. | GOB NEAT STREETS GREEN PARKS REFORESTATION | \$128,885.00 | 08/26/2022 |
| 20231654 | VITAC CORPORATION | CLOSED CAPTION SERV. FOR COMM COMMITTEES - ENGLISH | \$14,030.00 | 12/30/2022 |
| 20231684 | VITAC CORPORATION | COMMUNICATIONS AND MEDIA RELATED SERVICES | \$15,575.18 | 01/06/2023 |
| 20230567 | VITAVER & ASSOCIATES, INC. | TEMP SYSTEM ANALYST - CARLOS TORTOLEDO FY 23/24 | \$222,560.00 | 10/10/2022 |
| 20230997 | VITAVER & ASSOCIATES, INC. | WEB APPLICATION PROGRAMMER - DANIEL HERNANDEZ | \$199,680.00 | 10/31/2022 |
| 20232850 | VITAVER & ASSOCIATES, INC. | NETWORK ADMINISTRATOR - RUBEN MONZON | \$135,200.00 | 06/02/2023 |
| 20232722 | VIVI'S CHILD CARE INC. | Sebastian Oli Cohen - LOTTERY#92 (SCHOOL YEAR: 20 | \$3,000.00 | 05/23/2023 |
| 20231529 | VOIANCE LANGUAGE SERVICES LLC | E911 TRANSLATION SERVICES | \$1,500.00 | 12/14/2022 |
| 20231817 | VORTEX SERVICES, LLC | PARKVIEW SEWER REHAB | \$643,256.50 | 01/25/2023 |
| 20231828 | W. FRANK NEWTON, INC | CONSULTING SERVICES | \$25,925.00 | 01/26/2023 |
| 20232613 | W.S. DARLEY & CO. | SYSTEM LRAD-100X - TRAINING | \$10,778.90 | 05/22/2023 |
| 20210614 | WADE TRIM, INC. | 59TH ST BIOSWALE CONSULTING S | \$35,530.00 | 11/04/2020 |
| 20230890 | WADE TRIM, INC. | WATER MAIN CROSSING REPLACEMENT ALONG 41 ST | \$249,523.10 | 10/21/2022 |
| 20231587 | WALKER CONSULTANTS, INC. OF MICHIGAN | FIRE STATION #1, WALKER PARKING, NEW PO | \$7,500.00 | 12/20/2022 |
| 20232556 | WALKER CONSULTANTS, INC. OF MICHIGAN | CONSULTANT SERVICES FOR PARKING MASTER PLAN | \$99,300.00 | 05/12/2023 |
| 20233137 | WANNEMACHER JENSEN ARCHITECTS, INC. | CW - A&E LEASE OUTLINE DRAWINGS FOR CITY ASSETS | \$26,176.00 | 07/13/2023 |
| 20230415 | WARRIOR FLOW LLC | WELLNESS PROGRAM | \$4,300.00 | 10/04/2022 |
| 20231801 | WARRIOR FLOW LLC | WELLNESS PROGRAM FY 2023 | \$4,300.00 | 01/24/2023 |

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|----------|---|--|----------------|------------|
| 20233267 | WARRIOR FLOW LLC | WELLNESS PROGRAM | \$3,200.00 | 08/01/2023 |
| 20230691 | WASTE CONNECTIONS OF FLORIDA, INC | RESIDENTIAL HOUSING WASTE COLLECTION SERVICES | \$24,950.00 | 10/12/2022 |
| 20231385 | WASTE CONNECTIONS OF FLORIDA, INC | RESIDENTIAL SOLID WASTE | \$2,507,000.00 | 11/29/2022 |
| 20230392 | WASTE MANAGEMENT INC OF FLORIDA | MANAGEMENT SERVICES | \$17,000.00 | 10/04/2022 |
| 20230766 | WASTE MANAGEMENT INC OF FLORIDA | WET SCREEN HAULING SERVICES - STORM WATER DIVISION | \$70,000.00 | 10/14/2022 |
| 20231611 | WASTE MANAGEMENT INC OF FLORIDA | WET SCREEN HAULING SERVICES - STORM WATER DIVISION | \$46,250.00 | 12/23/2022 |
| 20233085 | WAUSAU TILE, INC. | REPLACE THE BACKBOARDS AT SOUTH POINTE ELEMENTARY | \$17,613.59 | 07/06/2023 |
| 20233186 | WEBAUTHOR.COM LLC | WEBAUTHOR PREK PROGRAM MONTHLY FEE | \$15,000.00 | 07/21/2023 |
| 20231371 | WELCH TENNIS COURTS INC | FLAM TENNIS COURT MATERIAL | \$7,421.33 | 11/29/2022 |
| 20233152 | WELCH TENNIS COURTS INC | FLAMINGO PARK TENNIS CENTER COURTS | \$8,736.39 | 07/17/2023 |
| 20231326 | WELLS FARGO FINANCIAL LEASING INC | MBGC & NSGC-TURF MAINTENANCE EQUIP. LEASE | \$124,865.16 | 11/23/2022 |
| 20231327 | WELLS FARGO FINANCIAL LEASING INC | MBGC & NSGC-TURF MAINTENANCE EQUIP. LEASE | \$170,860.20 | 11/23/2022 |
| 20230926 | WESCO TURF INC | NSGC- GRINDER PARTS | \$2,823.99 | 10/25/2022 |
| 20230941 | WESCO TURF INC | NSGC-IRRIGATION PARTS | \$12,320.04 | 10/26/2022 |
| 20230942 | WESCO TURF INC | MBGC-IRRIGATION PARTS | \$22,993.89 | 10/26/2022 |
| 20231234 | WESCO TURF INC | MBGC-PARTS FOR TORO 648 AERIFIER | \$19,835.30 | 11/16/2022 |
| 20232302 | WESCO TURF INC | NSGC-IRRIGATION PARTS | \$13,000.00 | 03/30/2023 |
| 20233581 | WEST NETWORKS LLC | LICENSES PD MOBILE CAMERA | \$3,442.00 | 08/30/2023 |
| 20230460 | WEX BANK | FUEL CARD PROGRAM FOR CITY EQUIPMENT | \$370,000.00 | 10/06/2022 |
| 20232488 | WGI, INC. | WAYFINDING SIGNAGE INVENTORY & ANALYSIS | \$65,439.58 | 05/03/2023 |
| 20202482 | WILLIAM B MEDELLIN ARCHITECT P.A. | CONSTRUCTION ADMIN FOR 41ST ST | \$3,000.00 | 08/17/2020 |
| 20211751 | WILLIAM B MEDELLIN ARCHITECT P.A. | Z3 - A/E FEES FOR RESTORATION OF 41ST STREET FOUNT | \$7,153.00 | 03/02/2021 |
| 26943 | WILLIAM LANE ARCHITECT, INC. | COMMISSION CHAMBER RENOVATION | \$134,877.50 | 03/06/2015 |
| 20232339 | WINBOURNE CONSULTING LLC | CONSULTING SERVICES (WINDBOURNE) | \$11,500.00 | 04/07/2023 |
| 20212548 | WINGERTER LABORATORIES INC | BRITTANY BAY, WINGERTER, SO #1 | \$22,045.70 | 07/12/2021 |
| 20222203 | WINGERTER LABORATORIES INC | NB OCEANSIDE PARK REN., WINGERTER, | \$49,651.07 | 03/25/2022 |
| 9964 | WOLFBERG ALVAREZ AND PARTNERS, INC. | NEW BPO, WOLFBERG ALVAREZ AND | \$1,144,402.23 | 09/11/2008 |
| 20181492 | WOLFBERG ALVAREZ AND PARTNERS, INC. | A/E FEES FOR FIRE SPRINKLER RE | \$55,594.20 | 04/17/2018 |
| 20201920 | WOLFBERG ALVAREZ AND PARTNERS, INC. | A/E FEES FOR ANCHOR GARAGE FA | \$27,138.00 | 04/13/2020 |
| 20223181 | WOLFBERG ALVAREZ AND PARTNERS, INC. | PRK - SUNSET HARBOUR GARAGE SEALING / DRAINAGE | \$14,438.24 | 08/09/2022 |
| 20223218 | WOLFBERG ALVAREZ AND PARTNERS, INC. | PRK - 1755 MERIDIAN GARAGE FLOOR DRAINAGE | \$15,813.15 | 08/12/2022 |
| 20231682 | WOLFBERG ALVAREZ AND PARTNERS, INC. | PRK - A/E SERVICES FOR EXPANSION OF 17TH ST REST | \$41,916.43 | 01/06/2023 |
| 20231731 | WOLFBERG ALVAREZ AND PARTNERS, INC. | PS - A/E SERVICES FOR FIRE DEPT OUTPOST AT FLEET | \$54,581.68 | 01/16/2023 |
| 20232013 | WORLD MOTOR CORPORATION | COLLISION REPAIRS SERVICES | \$100,000.00 | 02/23/2023 |
| 20233005 | WORLD MOTOR CORPORATION | COLLISION REPAIRS SERVICES | \$35,000.00 | 06/22/2023 |
| 20233056 | WORLD MOTOR CORPORATION | COLLISION REPAIRS SERVICES FOR VEH #22524 | \$7,774.88 | 06/29/2023 |
| 20233484 | WORLD MOTOR CORPORATION | COLLISION REPAIRS FOR VEH #20227 | \$15,357.83 | 08/23/2023 |
| 20233515 | WORLD MOTOR CORPORATION | COLLISION AND BODY REPAIR SERVICES | \$20,000.00 | 08/25/2023 |
| 20232399 | WRK LAB, INC | FURNITURE: OFFICE CHAIR REPAIRS | \$2,788.42 | 04/20/2023 |
| 20231677 | WSP USA ENVIRONMENT & INFRASTRUCTURE INC. | GEOTECH SERV-EMERGENCY REPLACEMENT PS19 FORCE MAIN | \$13,074.95 | 01/05/2023 |
| 20192665 | WSP USA INC | INDIAN CREEK PH III, WSP USA I | \$2,053,901.56 | 10/29/2019 |
| 20213030 | WSP USA INC | CEI -INDIAN CREEK SEAWALL INSPECTIONS-25TH TO 41ST | \$335,974.80 | 09/15/2021 |
| 20230765 | XYLEM DEWATERING SOLUTIONS, INC. | RENTAL OF PUMPS AND RELATED ITEMS | \$230,000.00 | 10/14/2022 |
| 20230749 | XYLEM WATER SOLUTIONS U.S.A., INC. | PUMPING EQUIPMENT AND ACCESSORIES | \$20,000.00 | 10/14/2022 |
| 20230787 | XYLEM WATER SOLUTIONS U.S.A., INC. | PUMPING EQUIPMENT AND ACCESSORIES | \$200,000.00 | 10/14/2022 |
| 20232155 | XYLEM WATER SOLUTIONS U.S.A., INC. | PALM & HIBISCUS, XYLEM WATER, NEW PO | \$14,872.30 | 03/10/2023 |
| 20232354 | XYLEM WATER SOLUTIONS U.S.A., INC. | XYLEM PUMP EQUIPMENT PARTS SOFTWARE SERVICE | \$250,000.00 | 04/11/2023 |
| 20233017 | XYLEM WATER SOLUTIONS U.S.A., INC. | REPLACEMENT STORM WATER PUMP PROJECT - 2 PUMPS | \$377,556.40 | 06/23/2023 |
| 20231317 | YARD IMPROVEMENTS LLC | FY 23 - COQUINA FOR CITYWIDE PARK IMPROVEMENTS | \$14,500.00 | 11/23/2022 |
| 20232997 | YARD IMPROVEMENTS LLC | NSGC-LANDSCAPING | \$2,170.00 | 06/22/2023 |
| 20233550 | YARD IMPROVEMENTS LLC | CRUSHED BRICK | \$15,552.00 | 08/25/2023 |
| 20231496 | YESHIVA ELEMENTARY, INC. | NETANEL SCHWARTZ LOTTERY #9 (SCHOOL YEAR 22-23) | \$2,700.00 | 12/12/2022 |
| 20231762 | YESHIVA ELEMENTARY, INC. | JACK WINKLER LOTTERY #121(SCHOOL YEAR 2022-23) | \$1,530.00 | 01/19/2023 |
| 20232653 | YESHIVA ELEMENTARY, INC. | Joel Weiss - LOTTERY#5 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |
| 20232655 | YESHIVA ELEMENTARY, INC. | Rebecca Gold - LOTTERY#7 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |
| 20232668 | YESHIVA ELEMENTARY, INC. | shoshana shifman - LOTTERY#23 (SCHOOL YEAR: 2023- | \$3,000.00 | 05/23/2023 |
| 20232675 | YESHIVA ELEMENTARY, INC. | Yael Chocron - LOTTERY#32 (SCHOOL YEAR: 2023-2024 | \$3,000.00 | 05/23/2023 |
| 20232688 | YESHIVA ELEMENTARY, INC. | Sara Elefant - LOTTERY#48 (SCHOOL YEAR: 2023-2024 | \$3,000.00 | 05/23/2023 |
| 20232692 | YESHIVA ELEMENTARY, INC. | Baila Schwartz - LOTTERY#55 (SCHOOL YEAR: 2023-20 | \$3,000.00 | 05/23/2023 |
| 20232698 | YESHIVA ELEMENTARY, INC. | Ava Sterns - LOTTERY#63 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |
| 20232699 | YESHIVA ELEMENTARY, INC. | Avigayil Barishansky - LOTTERY#64 (SCHOOL YEAR: 2 | \$3,000.00 | 05/23/2023 |
| 20232700 | YESHIVA ELEMENTARY, INC. | Leah Eisner - LOTTERY#65 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |
| 20232703 | YESHIVA ELEMENTARY, INC. | Aharon Popack - LOTTERY#69 (SCHOOL YEAR: 2023-202 | \$3,000.00 | 05/23/2023 |

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|----------|--------------------------------------|--|-------------|------------|
| 20232705 | YESHIVA ELEMENTARY, INC. | Elisa zweig - LOTTERY#71 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |
| 20232706 | YESHIVA ELEMENTARY, INC. | Avraham Zweig - LOTTERY#72 (SCHOOL YEAR: 2023-202 | \$3,000.00 | 05/23/2023 |
| 20232707 | YESHIVA ELEMENTARY, INC. | Abie Klein - LOTTERY#73 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |
| 20232726 | YESHIVA ELEMENTARY, INC. | Chana Etel Kravetz - LOTTERY#97 (SCHOOL YEAR: 202 | \$3,000.00 | 05/23/2023 |
| 20232728 | YESHIVA ELEMENTARY, INC. | Aryeh Fireman - LOTTERY#100 (SCHOOL YEAR: 2023-20 | \$3,000.00 | 05/23/2023 |
| 20232733 | YESHIVA ELEMENTARY, INC. | BAILA STAHLER - LOTTERY#105 (SCHOOL YEAR: 2023-20 | \$3,000.00 | 05/23/2023 |
| 20232734 | YESHIVA ELEMENTARY, INC. | Rachel Schwartz - LOTTERY#108 (SCHOOL YEAR: 2023- | \$3,000.00 | 05/23/2023 |
| 20232757 | YESHIVA ELEMENTARY, INC. | Debra Setton - LOTTERY#137 (SCHOOL YEAR: 2023-20 | \$3,000.00 | 05/23/2023 |
| 20231361 | YORK LOCK & KEY CO INC | FY 23 - EMERGENCY LOCKSMITH SERVICES FOR PARKS | \$5,000.00 | 11/29/2022 |
| 20233042 | YORK LOCK & KEY CO INC | STANDING ORDER - EMERGENCY LOCKSMITH SERVICES | \$3,500.00 | 06/28/2023 |
| 20233020 | YOUNG MUSICIANS UNITE, INC | YMU - ROCK ENSEMBLE 2023-24 SCHOOL YEAR | \$30,000.00 | 06/27/2023 |
| 20233078 | ZAMBELLI FIREWORKS MANUFACTURING CO. | FIREWORKS DISPLAY FOR THE CITY'S FIRE ON THE 4TH E | \$24,995.00 | 07/05/2023 |
| 20230969 | ZIGGY'S SOCCER INC. | FLAM TENNIS CENTER MERCHANDISE FOR SALE | \$5,788.00 | 10/27/2022 |
| 20232878 | ZIGGY'S SOCCER INC. | FY 23 TRAVEL SOCCER UNIFORMS | \$46,717.00 | 06/07/2023 |
| 20231055 | ZNET TECH, LLC | 3D IMAGING DEVICE & FORENSIC SOFTWARE JAG AWARD | \$69,273.60 | 11/03/2022 |
| 20230311 | ZOLL MEDICAL CORPORATION | AUTOPULSE DEVICES -EQUIPMENT & | \$17,500.00 | 10/03/2022 |
| 20230353 | ZOLL MEDICAL CORPORATION | ZOLL AUTOPULSE EXTENDED WARRANTY | \$8,400.00 | 10/03/2022 |
| 20232835 | ZONES IT SOLUTIONS INC. | SOLARWINDS RENEWAL COTERM THRU DEC 22, 2024 | \$47,414.16 | 05/31/2023 |
| 20230402 | ZOOM VIDEO COMMUNICATIONS, INC. | COMMUNICATIONS AND MEDIA RELATED SERVICES | \$7,000.00 | 10/04/2022 |
| 20233274 | ZOOM VIDEO COMMUNICATIONS, INC. | COMMUNICATIONS AND MEDIA RELATED SERVICES | \$6,820.88 | 08/02/2023 |
| 20231384 | ZW USA INC. | BAGS, BAGGING, TIES, AND EROSION SHEETING, ETC. | \$6,025.60 | 11/29/2022 |