

# MIAMIBEACH

City of Miami Beach, 1700 Convention Center Drive, Miami Beach, Florida 33139, [www.miamibeachfl.gov](http://www.miamibeachfl.gov)

Date: October 17, 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. Sasaki Associates, Inc.; if negotiations are unsuccessful, then, 2. Hargreaves Jones Landscape Architecture D.P.C.
RFP 2022-040-KB	Digital Media Kiosks	1. IKE Smart City, if negotiations are unsuccessful, then, 2. Smart City Media
RFQ 2023-016-WG	Design Services for Beach Walk Protective Bollards Project	1. Gannett Fleming, Inc.
RFQ 2023-121-ND	Architectural Design for 72 St. Community Complex	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	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

		<ol style="list-style-type: none"> <li>8. Kimley Horn and Associates, Inc.</li> <li>9. RBW Strategy, LLC</li> <li>10. Summit Group Consulting LLC</li> <li>11. Tetra Tech, Inc.</li> </ol>
RFQ 2023-006-WG	Cost Allocation Consultant	<ol style="list-style-type: none"> <li>1. MGT of America Consulting, LLC, if negotiations are unsuccessful, then,</li> <li>2. Maximus US Services, Inc.</li> </ol>
ITB 2023-034-LB	MB Magazine Printing and Bulk Mailing Services	<ol style="list-style-type: none"> <li>1. Solo Printing, LLC</li> </ol>
ITN 2023-260-WG	Administration of the City's Ancillary Health Benefits for Employees, Retirees, and their Dependents	<ol style="list-style-type: none"> <li>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)</li> <li>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)</li> </ol>
2023-258-WG	Administration of the Employee Assistance Program (EAP)	<ol style="list-style-type: none"> <li>1. Evernorth Care Solutions, Inc., if negotiations are unsuccessful, then,</li> <li>2. Aetna Behavioral Health, LLC, if negotiations are unsuccessful, then,</li> <li>3. Compsych Employee Assistance Programs, Inc.</li> </ol>
2023-259-WG	Health, Pharmacy, and Medicare Advantage Plans	<ol style="list-style-type: none"> <li>1. Cigna Health and Life Insurance Company, if negotiations are unsuccessful, then,</li> <li>2. Aetna Life Insurance Company, if negotiations are unsuccessful, then,</li> <li>3. Humana, Inc.</li> </ol>
2023-007-WG	Iguana Remediation Services	<ol style="list-style-type: none"> <li>1. Blue Iguana Pest Control, Inc., d/b/a Iguana Control</li> <li>2. M &amp; J Ecological LLC</li> <li>3. Redline Iguana Removal, LLC</li> <li>4. Iguanabusters.com, LLC</li> </ol>
2023-051-WG	Mobile Parking Payment System	<ol style="list-style-type: none"> <li>1. Simultaneous negotiations with Parkmobile, LLC and Paybyphone US Inc.</li> </ol>
2023-120-ND	Construction Manager at Risk (CMR) for the 72nd Street Community Complex Project	<ol style="list-style-type: none"> <li>1. Kaufman Lynn Construction, Inc., if negotiations are unsuccessful, then,</li> <li>2. PCL Construction Services, Inc.</li> </ol>
2023-217-ND	Real Estate Management Software	<ol style="list-style-type: none"> <li>1. GCR Inc. d/b/a Civix, if negotiations are unsuccessful, then,</li> <li>2. Trescope, Inc.</li> </ol>

*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"> <li>1. Team Contracting, Inc.</li> <li>2. Harbour Construction, Inc.</li> <li>3. Lee Construction Group, Inc.</li> <li>4. H.A. Contracting Corp</li> </ol> Horizontal Construction <ol style="list-style-type: none"> <li>1. Amici Engineering Contractors LLC</li> <li>2. Harbour Construction, Inc.</li> <li>3. David Mancini Sons, Inc.</li> </ol> Seawall/Coastal Construction <ol style="list-style-type: none"> <li>1. Kearns Construction Co.</li> <li>2. Shoreline Foundation, Inc.</li> <li>3. In Depth, Inc.</li> <li>4. CHC Marine Services</li> <li>5. Harbour Construction, Inc.</li> <li>6. David Mancini Sons, Inc.</li> </ol>
2023-009-WG	Insurance Certificate Compliance System	<ol style="list-style-type: none"> <li>1. Exigis, LLC</li> </ol>
2023-043-KB	Electric Vehicle Charging Stations	<ol style="list-style-type: none"> <li>1. Blink Network LLC, if negotiations are unsuccessful, then,</li> <li>2. OBE Power Networks 1 LLC, if negotiations are unsuccessful, then,</li> <li>3. SmartCityCapital, LLC</li> </ol>
2023-146-LB	Emergency Board-Up/Securing Services	<ol style="list-style-type: none"> <li>1. A Quick Board Up Service, Inc.</li> <li>2. J.I.J. Construction Corp.</li> </ol>
2023-157-DF	Prequalification Pool of Contractors for Minor Projects	<ol style="list-style-type: none"> <li>1. Caliste Construction, LLC</li> <li>2. Design Build Interamerican, Inc.</li> <li>3. Green Alliance, Inc.</li> <li>4. Just 1 Plumbing, LLC</li> <li>5. Kalex Construction &amp; Development, Inc.</li> <li>6. Llorens Contracting, LLC</li> <li>7. Lumen Construction Services, LLC</li> <li>8. Sleiman Construction, LLC</li> <li>9. Tadeos Engineering, LLC</li> <li>10. Team Contracting, Inc.</li> <li>11. Waypoint Contracting, Inc.</li> </ol>
2023-189-ND	Uniforms and Related Items	<ol style="list-style-type: none"> <li>1. Design Lab, Inc.</li> <li>2. Global Trading, Inc.</li> <li>3. Jonah's Enterprises Inc.</li> <li>4. The Player's Connection of Florida, LLC</li> <li>5. Omega Marketing Group, Inc. d/b/a UniformWIZARD</li> </ol>
2023-243-DF	HVAC Water Treatment Service/Testing/Inspection	<ol style="list-style-type: none"> <li>1. Pro Water Treatment, Inc</li> <li>2. Nalco Company LLC</li> </ol>
2023-341-DF	73rd Street Bridge Repair	<ol style="list-style-type: none"> <li>1. Structural Preservation Systems, LLC</li> </ol>

2023-421-DF	Routine/Emergency Stormwater System Cleaning	<ol style="list-style-type: none"> <li>1. Express Drain &amp; Sewer Cleaning</li> <li>2. Flotech Environmental</li> <li>3. National Water Main Cleaning Co.</li> </ol>
2023-445-DF	Emergency Power Generator	<ol style="list-style-type: none"> <li>1. All Power Generators Corp</li> <li>2. R &amp; D Electric, Inc.</li> </ol>
2023-338-ND	Management and Operation of MBCC Campus	<ol style="list-style-type: none"> <li>1. Global Spectrum, L.P. d/b/a OVG360</li> </ol>
2023-015-ND	Emergency Medical Transport Billing/Collection Services	<ol style="list-style-type: none"> <li>1. Digitech EMS Billing LLC, if negotiations are unsuccessful, then,</li> <li>2. EMS Management and Consultants, Inc., if negotiations are unsuccessful, then,</li> <li>3. Change Healthcare Technology Enabled Services, LLC</li> </ol>
2023-479-KB	Management and Operation of High-End Beach Establishment	<ol style="list-style-type: none"> <li>1. Boucher Brothers Management, Inc.</li> </ol>

# 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
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
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) UKG KRONOS SYSTEMS, LLC	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
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

# CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
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
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
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
22-533-01	(1319) PRE-EMPLOY.COM INC	CONDUCT BACKGROUND CHEC FOR THE PARK RANGER PROG
22-553-01	(1319) PRE-EMPLOY.COM INC	CONDUCT BACKGROUND CHECKS 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
20-319-01	(15268) CLEAR CHANNEL OUTDOOR HOLDINGS INC	LINCOLN ROAD MALL DIRECTORIES
18-044-03	(15386) DESIGNLAB INC	APPAREL AND ACCESSORIES CITYWIDE
23-189-01	(15386) DESIGNLAB INC	UNIFORMS & RELATED ITEMS
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) WOLFBERG ALVAREZ AND PARTNERS, INC.	A&E SERVICES ON AS-NEEDED-BASIS
15-06/07	(15591) WOLFBERG ALVAREZ AND PARTNERS, INC.	PROF A&E SVCS FOR THE FLAMINGO PARK PROJ
20-096-68	(15591) WOLFBERG 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

# CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
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	PURCHASEOFSYMANTEC 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 PUCHASE 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
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
18-043-01	(1709) MACK'S CYCLE SHOP INC.	PURCHASE OF BICYCLES, PARTS, ACCESSORIES AND REPAI
18-080-01	(1710) NATIONAL WATER MAIN CLEANING CO.	ROUTINE/EMERGENCY SANITARY SEWER/STORM WATER CCTV
20-191-01	(1710) NATIONAL WATER MAIN CLEANING CO.	MANHOLES, STURCTURES, 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 REPLACEMEN
20-019-24	(1733) STONE CONCEPT MIAMI INC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICE
19-125-04	(17343) GARBER FORD, INC.	PURSUIT, 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
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

# CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
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
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
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
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



# CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
18-183-06	(2239) THUNDER DEMOLITION INC	CITYWIDE DEMOLITION SERVICES
18-183-07	(2244) PARAGON CONSTRUCTION UNLIMITED INC	CITYWIDE DEMOLITION SERVICES
21-058-01	(2254) TOWER 41 ASSOCIATION	PUBLIC SAFETY COMMUNICATIONS EQUIPMENT
19-048-01	(2261) MCGRIFF, 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.	OOOLITE 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
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) FONSIS 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 RESSELLERS
20-055-07	(2575) BEST CANDIDATES, LLC	TEMPORARY STAFFING SERVICES
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)

# CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
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
20-006-01	(2870) BALLARD MARINE CONSTRUCTION, LLC	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
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
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
21-049-03	(348) HERC RENTALS INC.	INDUSTRIAL EQUIPMENT AND TOOL 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

# CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
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 EQUIPMENT/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
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
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

# CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
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
23-252-01	(3909) VIVI'S CHILD CARE INC.	PK EDUCATION PROGRAM SERVICES
23-657-01	(3909) VIVI'S CHILD CARE INC.	PREKINDERGARTEN PROGRAM 2024-2025
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
22-253-04	(4100) TECHGROUPONE, INC	PREQUALI POOL FLOORING/INSTALLATION/SUPPLIES/SRVS
20-006-11	(4108) MAINSTREAM COMMERCIAL DIVERS, INC.	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD 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) TMAA, 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 UNIFORMS/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

# CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
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
23-189-05	(4312) THE PLAYER'S CONNECTION OF FLORIDA,LLC	UNIFORMS & RELATED ITEMS
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
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 SERVICE
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
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

# CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
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
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
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
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
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

# CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
14-346-21	(46528) BRINDLEY PIETERS & ASSOCIATES INC	A&E SERVICES ON AS-NEEDED-BASIS
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
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
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
22-667-01	(4702) LEONARD GRAHAM INC	LOTTIE APARTMENT REHABILITATION PHASE 2
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
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
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
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 RESELLERS
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 RESELLERS

# CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
20-184-16	(4876) IRON BOW HOLDINGS, INC	PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS
20-184-20	(4877) ZDAAS LLC	PREQUAL POOL FOR MICROSOFT AUTHORIZED RESELLERS
20-184-19	(4878) TOMMYTQL LLC	POOL /PREQUALIFIED MICROSOFT AUTHORIZED RESELLERS
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
22-168-01	(49204) STANTEC CONSULTING SERVICES INC.	CONSTRUCTION ENGINEERING/INSPECTION (CEI) SERVICES
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 COLLE 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
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)
23-042-01	(5015) STRUCTURAL PRESERVATION SYSTEMS, LLC	77TH STREET BRIDGE OVER TATUM WATERWAY REPAIRS
23-309-01	(5015) STRUCTURAL PRESERVATION SYSTEMS, LLC	HENEDON AVENUE BRIDGE NO 876721
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
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



# CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
23-659-01	(5058) WINSOME DESIGNS INC.	CMB WINSOME ART FFK-8 AFTERSCHOOL 2023-24
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
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
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
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
23-189-03	(5203) JONAH'S ENTERPRISES INC.	UNIFORMS & RELATED ITEMS
23-189-04	(5211) OMEGA MARKETING GROUP INC	UNIFORMS & RELATED ITEMS
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

# CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
23-650-01	(5224) PAVE MOBILITY, INC.	LICENSE PLATE RECOGNITION SYSTEM PILOT PROGRAM
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
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 CITSY 2019 & 2022 COMMUNITY SURVEYS
22-214-08	(53148) JONES LANG LASALLE AMERICAS INC	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
16-086-01	(53364) CIGNA HEALTH AND LIFE INSURANCE COMPANY	HEALTH PLAN SERVICES AND BENEFITS TO THE CMB
23-259-01	(53364) CIGNA HEALTH AND LIFE INSURANCE COMPANY	HEALTH, PHARMACY RX, AND MEDICARE ADVANTAGE PLANS
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
23-189-02	(6580) GLOBAL TRADING INC.	UNIFORMS & RELATED ITEMS
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

# CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
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 REPAIR
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
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.	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD 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
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.	SRVC 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
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
22-361-01	(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
23-662-01	(5181) MOONLIGHTER FABLAB INC	CMB MOONLIGHTER FABLAB AFTERSCHOOL 2023-24
23-673-01	(16191) FREDERCK M KEROFF MD	MEDICAL DIRECTOR OF MIAMI BEACH FIRE DEPARTMENT
23-680-01	(3849) THE MIAMI CHILDREN'S MUSEUM, INC.	PRE-KINDER PROVIDER CONTRACT 2024-2025
23-686-01	(4918) ALL SOULS' CASA DEI BAMBINI MONTESSORI SCHOOL, LLC	PREKINDERGARTEN PROGRAM 2024-2025
35-10-11-1	(49204) STANTEC CONSULTING SERVICES INC.	DESIGN PACKAGE PALM AND HIBISCUS
42-08/09	(15226) SCHWEBKE-SHISKIN & ASSOCIATES, INC.	RE-DESIGN COMPONENT, FOR VENETIAN ISLAND
44-07/08	(45562) DECO BIKE, LLC	SELF-SERVICE BICYCLE RENTAL PROGRAM
46-10/11	(47881) T2 SYSTEMS CANADA INC.	MULTI-SPACE PAY STATIONS
49-11/12	(46641) LANZO CONSTRUCTION CO., FLORIDA	VENETIAN ISLAND RIGHT-OF-WAY

# CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
53-11/12	(48519) TRUIST BANK	VARIOUS BANKING SERVICES
55-08/09	(47020) FLORIDA TRANSPORTATION ENGINEERING, INC	TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SERV
D-01-09/10	(12487) WILLIAM LANE ARCHITECT, INC.	ARCHITECTURE & ENGINEERING SERVICES
H-01-09/10	(18951) ALLAN T. SHULMAN ARCHITECT, P.A.	ARCHITECTURE & ENGINEERING SERVICES
J-01-09/10	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	ARCHITECTURE & ENGINEERING SERVICES
N-01-09/10	(4960) O'DONNELL & NACCARATO, INC.	ARCHITECTURE & ENGINEERING SERVICES
O-01-09/10	(45755) RES FLORIDA CONSULTING LLC	ARCHITECTURE & ENGINEERING SERVICES

# CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 10/17/2023 + Open Carryforward PO's

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 ASSES AT 344 ALTON ROAD	\$8,906.00	08/21/2023
20233443	305 CONSULTING ENGINEERS, LLC	ASSET - 40YR STRUCTURAL ASSES 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
20240349	305 MULTIPLE SVC INC	PRK - VESTIBULE FLOOR POLISHING AT ANCHOR GARAGE	\$1,200.00	10/12/2023
20240376	305 MULTIPLE SVC INC	CC - TERRAZZO RESTORATION	\$1,150.00	10/16/2023
20240377	305 MULTIPLE SVC INC	RCC - TERRAZZO RESTORATION	\$21,203.70	10/16/2023
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	\$2,096,545.14	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
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

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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
20233638	4 BEST BUSINESS CORP.	TEMP FOR SUPPORT SERVICES	\$3,100.00	09/22/2023
20240006	4 BEST BUSINESS CORP.	TEMPORARY STAFFING SERVICES	\$100,000.00	10/02/2023
20240116	4 BEST BUSINESS CORP.	TEMPORARY SERVICE WORKERS: NOBE AREA	\$265,000.00	10/03/2023
20240117	4 BEST BUSINESS CORP.	TEMPORARY SERVICE WORKERS: BEACH WALK (BW)	\$115,000.00	10/03/2023
20240169	4 BEST BUSINESS CORP.	TEMPORARY SERVICE WORKERS	\$1,687,464.00	10/04/2023
20240219	4 BEST BUSINESS CORP.	TEMPORARY STAFFING FOR FLEET MANAGEMENT	\$40,000.00	10/06/2023
20240259	4 BEST BUSINESS CORP.	TELECOMMUNICATIONS WIRING SERVICES CITYWIDE	\$75,000.00	10/09/2023
20240359	4 BEST BUSINESS CORP.	HOUSING-TEMP SERVICES FOR SHIP AND OCS	\$9,000.00	10/12/2023
20240404	4 BEST BUSINESS CORP.	ADMIN - TEMP LABOR FOR FACILITIES MANAGEMENT	\$302,000.00	10/16/2023
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	\$31,931.00	08/09/2023
20240231	A & J ROOFING CORP	RESIDENTIAL HOUSING-LONDON APT ROOF EXTRA REPAIRS	\$3,500.00	10/06/2023
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
20240093	A1 BIOHAZARD LLC	WASTE CLEANUP FY 2024	\$25,000.00	10/02/2023
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

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20232020	AAA AUTOMATED DOOR REPAIR, INC.	PS - BAY SIDE DOOR REPLACEMENT AT FIRE STATION #2	\$7,735.06	02/23/2023
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
20240008	ACCESS INFORMATION MANAGEMENT CORPORATION	DOCUMENT MANAGEMENT SERVICES - RECORDS	\$5,000.00	10/02/2023
20240031	ACCESS INFORMATION MANAGEMENT CORPORATION	ADMIN - RECORDS MANAGEMENT	\$1,000.00	10/02/2023
20240080	ACCESS INFORMATION MANAGEMENT CORPORATION	STORAGE FEES	\$60.00	10/02/2023
20240090	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES - RECORDS SERVICES FY2023-2024	\$7,500.00	10/02/2023
20240128	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES	\$0.00	10/03/2023
20240136	ACCESS INFORMATION MANAGEMENT CORPORATION	MBGC-SERVICE STORE RECORDS	\$1,500.00	10/03/2023
20240159	ACCESS INFORMATION MANAGEMENT CORPORATION	NSGC-SERVICE STORE RECORDS	\$1,500.00	10/03/2023
20240293	ACCESS INFORMATION MANAGEMENT CORPORATION	RECORD KEEPING SERVICES	\$4,000.00	10/10/2023
20240304	ACCESS INFORMATION MANAGEMENT CORPORATION	COMMERCIAL RECORDS MANAGEMENT SERVICES PROCUREMENT	\$3,000.00	10/11/2023
20240354	ACCESS INFORMATION MANAGEMENT CORPORATION	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS	\$800.00	10/12/2023
20240358	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES	\$700.00	10/12/2023
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
20240149	ACME BARRICADES LC	BARRICADES FOR FISHER PARK HALLOWEEN EVENT 2024	\$4,985.00	10/03/2023
20240195	ACP APPRAISALS, LLC	CONSULTING SERVICES FOR 7605 COLLINS AVE	\$3,000.00	10/04/2023

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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	SRYS 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
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 ASSESTMENT	\$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
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 NEDIUM 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



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20233639	ALL AMERICAN BARRICADES CORP	RDA - BARRICADES FOR CONVENTION CENTER TREE	\$30,200.00	09/26/2023
20240283	ALL AMERICAN BARRICADES CORP	TRAFFIC CONES, LANE MARKERS & BARRICADES - BLANKET	\$5,000.00	10/10/2023
20240286	ALL AMERICAN BARRICADES CORP	TRAFFIC CONES, LANE MARKERS AND BARRICADES	\$3,000.00	10/10/2023
20240337	ALL AMERICAN BARRICADES CORP	MBPD - MOT FOR LINCOLN ROAD HALLOWEEN EVENT	\$2,942.00	10/11/2023
20240350	ALL AMERICAN BARRICADES CORP	MARKERS AND TRAFFIC CONES -BPO	\$4,000.00	10/12/2023
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
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	\$91,131.43	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
20240289	ALL POWER GENERATORS, CORP	GENERATOR MAINTENANCE AND SERVICE - BPO	\$50,000.00	10/10/2023
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

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20240309	ALM GLOBAL, LLC	COMMUNICATIONS AND MEDIA RELATED SERVICES	\$2,000.00	10/11/2023
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
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
20223470	AMERICAN EARTH ANCHORS, INC.	BCH - ANCHORS FOR BEACHWALK DRAINAGE	\$5,583.44	09/06/2022
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
20240129	ARCMATE MANUFACTURING CORP	EZ REACHER W/PLAIN SLEEVE	\$1,920.98	10/03/2023
20202443	ARDURRA GROUP, INC.	CONSULTING SERVICES FIRE FLOW	\$197,554.55	08/11/2020
20202447	ARDURRA GROUP, INC.	CONSULTING SERVICES FIRE FLOW	\$204,688.22	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
20240084	ARI PHOENIX, INC	PM SERVICE AND INSPECTION ON LIFT SYSTEM	\$5,000.00	10/02/2023
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
20233649	ARPEGGIO ACOUSTIC CONSULTING, LLC	RCC - ACOUSTIC CONSULTATION AT NB OCEANFRONT CENT	\$46,000.00	09/29/2023
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
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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PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20231349	AT&T CORP	TELECOMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPL	\$36,048.00	11/28/2022
20240140	AT&T CORP	AT&T INTERSTATE DEDICATED 800318700150 FY 2024	\$10,000.00	10/03/2023
20240141	AT&T CORP	AT&T NAP EQUINIX SERVICES AT THE NAP FY 2024	\$5,400.00	10/03/2023
20240145	AT&T CORP	AT&T LONG DISTANCE FY2023	\$5,000.00	10/03/2023
20240147	AT&T CORP	ATT MANAGED INTERNET SERVICES MIS3534743	\$18,000.00	10/03/2023
20240401	AT&T CORP	CONCURRENT MANAGED INTERNET SCHEDULE-BVP3516964	\$22,975.00	10/16/2023
20240405	AT&T CORP	AT&T ASE OD WIDE AREA NETWORK FY2024	\$36,200.00	10/16/2023
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
20233622	BARGAINING POWER INC	LABOR COSTING SOFTWARE 1ST YEAR LICENSE	\$45,000.00	09/12/2023
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

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20233468	BARGAY EXIMPORT INC	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE	\$1,429.04	08/22/2023
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 ARCHITECURAL	\$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
20240148	BCC ENGINEERING, LLC	SOUTH POINTE PARK REVETMENT STUDY	\$4,883.52	10/03/2023
20240263	BCC ENGINEERING, LLC	STRUCTURAL ENGINEERING SERVICES FOR BANDSHELL DOOR	\$4,963.53	10/09/2023
20220687	BCC ENGINEERING, LLC	RCC - A/E FEES FOR SRYC CONCRETE REPAIRS	\$17,713.72	10/22/2021
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
20233631	BDNZ ASSOCIATES, INC.	CC - MESH BANNER FOR DUMPSTER COVER AT CITY HALL	\$4,896.06	09/19/2023
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
20240372	BEACH RESORT SERVICES INC.	AUX - FOUNTAIN MAINTENANCE - RDA	\$11,421.45	10/16/2023
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
20233621	BEEFREE, LLC	FREEBEE - COMMISSION MEETINGS SERVICES	\$1,360.00	09/12/2023
20240356	BEEFREE, LLC	FREEBEE - ELDERLY	\$216,000.00	10/12/2023
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

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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
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
20240099	BEST OFFICE COFFEE SERVICE, INC.	COFFEE SERVICE FY2024	\$19,000.00	10/02/2023
20240172	BEST OFFICE COFFEE SERVICE, INC.	COFFEE/HOT BEVERAGES FOR 2100 MERIDIAN YARD	\$2,500.00	10/04/2023
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
20240170	BLACK OIL INC	PURCHASE AND DELIVERY OF FUEL	\$300,000.00	10/04/2023
20240370	BLACK OIL INC	RDA - FUELING SERVICES	\$3,000.00	10/16/2023
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
20240194	BORINQUEN HEALTH CARE CENTER, INC.	MOU FLU SHOT PROGRAM 2023-24 (BORINQUEN HEALTH)	\$15,000.00	10/04/2023
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
20240126	BOTTLING GROUP, LLC	FOODS: STAPLE GROCERY AND GROCER'S MISCELLANEOUS I	\$3,000.00	10/03/2023

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20240331	BOTTLING GROUP, LLC	PEPSI PRODUCTS FOR PARKS AND RECREATION DEPARTMENT	\$15,000.00	10/11/2023
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
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
20240163	BRIGHTVIEW LANDSCAPE SERVICES, INC.	MBGC-MANGROVE TRIMMING	\$7,493.05	10/03/2023
20240324	BRIGHTVIEW LANDSCAPE SERVICES, INC.	PALM TREE BANDING/PRUNING	\$6,810.00	10/11/2023
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
20230847	CANON SOLUTIONS AMERICA, INC.	FY 23 COPIER RENTAL /LEASE SERVICES	\$40,601.52	10/19/2022

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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
20240004	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL/LEASE TRANSPORTATION	\$2,536.44	10/02/2023
20240025	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL/LEASE SERVICES	\$2,536.44	10/02/2023
20240034	CANON SOLUTIONS AMERICA, INC.	ADMIN - COPIER RENTAL/LEASE SERVICES AT FFM	\$5,576.64	10/02/2023
20240072	CANON SOLUTIONS AMERICA, INC.	CANON COPIER RENTAL/LEASE SERVICES	\$4,176.00	10/02/2023
20240101	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL/LEASE SERVICES	\$2,400.00	10/02/2023
20240105	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL/LEASE SERVICES-F	\$8,700.00	10/03/2023
20240107	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL /LEASE SERVICES	\$5,400.00	10/03/2023
20240115	CANON SOLUTIONS AMERICA, INC.	FY24 COPIER RENTAL/LEASE SERVICES	\$66,461.04	10/03/2023
20240123	CANON SOLUTIONS AMERICA, INC.	FY24-COPIER RENTAL/LEASE SERVICES	\$4,600.00	10/03/2023
20240127	CANON SOLUTIONS AMERICA, INC.	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC,	\$8,924.04	10/03/2023
20240135	CANON SOLUTIONS AMERICA, INC.	NSGC-LEASE PRINTER EQUIPMENT	\$2,751.84	10/03/2023
20240139	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL/LEASE SERVICES FOR FY 2023	\$12,000.00	10/03/2023
20240176	CANON SOLUTIONS AMERICA, INC.	CANON PRINTER SERVICES BPO	\$12,000.00	10/04/2023
20240177	CANON SOLUTIONS AMERICA, INC.	MBGC-LEASE OF PRINTING EQUIPMENT	\$2,751.84	10/04/2023
20240221	CANON SOLUTIONS AMERICA, INC.	FY 24 COPIER RENTAL LEASE SERVICES	\$24,000.00	10/06/2023
20240244	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL/LEASE SERVICES	\$8,248.08	10/09/2023
20240250	CANON SOLUTIONS AMERICA, INC.	CANON PRODUCTION PRINTER EQUIPMENT 60 MONTH LEASE	\$126,000.00	10/09/2023
20240299	CANON SOLUTIONS AMERICA, INC.	COPIER AND DESKTOP PRINTER LEASES FOR PROCUREMENT	\$4,217.88	10/10/2023
20240326	CANON SOLUTIONS AMERICA, INC.	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC,	\$3,175.20	10/11/2023
20240327	CANON SOLUTIONS AMERICA, INC.	FY 24 COPIER RENTAL /LEASE SERVICES	\$40,601.52	10/11/2023
20240355	CANON SOLUTIONS AMERICA, INC.	COMPUTER ACCESSORIES AND SUPPLIES	\$2,800.00	10/12/2023
20231187	CANON U.S.A., INC.	OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES	\$5,040.00	11/14/2022
20240120	CANON U.S.A., INC.	OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES	\$6,108.00	10/03/2023
20230377	CARASOFT TECHNOLOGY CORP.	GENESYS IVR SYS CMB 10/1/2022 THRU 9/30/2023	\$12,352.25	10/03/2022
20231929	CARASOFT TECHNOLOGY CORP.	DOCUSIGN ENTERPRISE PRO 2/16/2023 THRU 2/15/2024	\$204,416.00	02/09/2023
20232373	CARASOFT TECHNOLOGY CORP.	FORESCOUT RENEWAL 2/2023 THRU 2/24	\$37,288.94	04/13/2023
20232633	CARASOFT TECHNOLOGY CORP.	CUSTOMER RELATION MANAG (CRM) SYSTEM :SALEFORCE	\$492,910.94	05/23/2023
20232848	CARASOFT TECHNOLOGY CORP.	PAGERDUTY PLATFORM ON-CALL SCHEDULING	\$13,677.28	06/02/2023
20233338	CARASOFT TECHNOLOGY CORP.	BOMGAR BEYOND TRUST 9/1/2023-8/31/2024	\$20,502.94	08/09/2023
20240233	CARASOFT TECHNOLOGY CORP.	CASE MANAGEMENT SOFTWARE SUBSCRIPTION 1-YEAR TERM	\$41,299.01	10/06/2023
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
20240134	CAROLINA EMBLEM CO., INC.	MBFD PATCHES FOR UNIFORMS	\$5,000.00	10/03/2023
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

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PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20240124	CBRE, INC.	CONSULTING SERVICES FOR 7605 COLLINS AVE	\$4,000.00	10/03/2023
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
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
20233644	CDW LLC	ISILON A200 600TB	\$158,087.76	09/28/2023
20233646	CDW LLC	NIMBLE CITY SIDE HPE ALLETRA 6030	\$256,746.46	09/28/2023
20233647	CDW LLC	NIMBLE CITY SIDE HPE ALLETRA 5030	\$143,179.51	09/28/2023
20240144	CDW LLC	CDW--MISC. SMALL ITEM/SERVICES PURCHASES FY2024	\$15,000.00	10/03/2023
20240269	CDW LLC	APC RACK PDU 9000 SWITCH	\$5,771.60	10/10/2023
20222129	CDW LLC	CC - CAMERAS FOR HOUSING DEPARTMENT	\$9,783.07	03/16/2022
20200164	CEEPCO CONTRACTING, LLC.	BACKFLOW PREVENTER FOR 13TH ST	\$16,293.48	10/09/2019
20231522	CEEPCO CONTRACTING, LLC.	CC - ROOFING REPAIRS	\$2,000.00	12/14/2022
20231523	CEEPCO CONTRACTING, LLC.	RCC - ROOFING REPAIRS	\$2,000.00	12/14/2022
20231524	CEEPCO CONTRACTING, LLC.	PS - ROOFING REPAIRS	\$2,000.00	12/14/2022
20231525	CEEPCO CONTRACTING, LLC.	AUX - ROOFING REPAIRS	\$500.00	12/14/2022
20232934	CEEPCO 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



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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	\$181.19	08/25/2023
20233549	CELLCO PARTNERSHIP	FY 23 JUNE-SEPT VERIZON CELLULAR SERVICE - RISK	\$181.19	08/25/2023
20240035	CELLCO PARTNERSHIP	FY24 VERIZON SERVICES	\$6,000.00	10/02/2023
20240073	CELLCO PARTNERSHIP	BLANKET PO FOR MOBILE COMMUNICATION SERVICE	\$29,000.00	10/02/2023
20240121	CELLCO PARTNERSHIP	MBGC-WIRELESS	\$570.00	10/03/2023
20240146	CELLCO PARTNERSHIP	COMMUNICATIONS AND MEDIA RELATED SERVICES	\$9,876.00	10/03/2023
20240229	CELLCO PARTNERSHIP	BLANKET PO FOR MOBILE COMMUNICATION SERVICES	\$12,000.00	10/06/2023
20240232	CELLCO PARTNERSHIP	FY24 VERIZON WIRELESS BUILDING 742055219-00016	\$49,000.00	10/06/2023
20240239	CELLCO PARTNERSHIP	VERIZON	\$10,000.00	10/09/2023
20240260	CELLCO PARTNERSHIP	CITYWIDE WIRELESS CELLCO VERIZON FY 2024	\$55,200.00	10/09/2023
20240296	CELLCO PARTNERSHIP	VERIZON WIRELESS - TRANSPORTATION	\$7,000.00	10/10/2023
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
20233655	CHA CONSULTING, INC.	PUMP STATION #29 REHAB RESILIENCY IMPROVEMENT	\$568,475.51	10/04/2023
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
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
20240075	CHIN DIESEL, INC.	PURCHASE & DELIVERY OF ROCK AND SAND OCT 2023	\$5,000.00	10/02/2023
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-ANNUALLY 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
20240265	CIMCO REFRIGERATION INC	SRVC ICE RINK CHILLER SYSTEM MAINTENANCE	\$17,724.00	10/09/2023
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
20240204	CINTAS CORPORATION #017	FLOOR COVERING, MBPD MATS FY 2024	\$2,809.56	10/04/2023
20240275	CINTAS CORPORATION #017	RCC - MATS FOR UNIDAD	\$700.00	10/10/2023
20240276	CINTAS CORPORATION #017	PS - MATS FOR FACILITIES MANAGEMENT	\$500.00	10/10/2023
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

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PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
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
20233242	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	RESIDENTIAL 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
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
20240003	COMMERCIAL INTERIOR CONTRACTORS CORP.	NSGC-KITCHEN FLOOR-CAPITAL PROJECT 67223	\$4,931.20	09/26/2023
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
20240027	COMMUNICATIONS INTERNATIONAL INC.	ZETRON IPFSA ALERTING SYSTEM REPAIRS & PARTS	\$10,000.00	10/02/2023
20240030	COMMUNICATIONS INTERNATIONAL INC.	ZETRON ALERTING SYSTEM	\$16,899.78	10/02/2023
20240096	COMMUNICATIONS INTERNATIONAL INC.	TESTING AND CALIBRATION SERVICES RDA FY2024	\$1,000.00	10/02/2023
20240215	COMMUNICATIONS INTERNATIONAL INC.	TESTING AND CALIBRATION SERVICES FY2024	\$9,000.00	10/05/2023
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

# CITY OF MIAMI BEACH PURCHASE ORDERS

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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
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
20240102	COPPER'S NURSERY, INC.	PURCHASE TREES	\$1,150.00	10/03/2023
20240160	COPPER'S NURSERY, INC.	MBGC- PLANTS LANDSCAPE	\$10,000.00	10/03/2023
20240380	COPPER'S NURSERY, INC.	PURCHASE PLANT MATERIAL	\$388.00	10/16/2023
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
20233651	CORE AND MAIN LP	PUR & DEL OF PIPES AND ACCESS 41ST ST PROJECT	\$50,388.66	09/29/2023

# CITY OF MIAMI BEACH PURCHASE ORDERS

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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
20240394	CRODON INC.	MBGC-TREE TRIMMING	\$13,652.00	10/16/2023
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
20240110	CSA SERVICE SOLUTIONS, LLC	MAINTENANCE AND REPAIR OF STRETCHERS	\$14,000.00	10/03/2023
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
20240108	CUMMINS INC	OEM CUMMIN ENGINE PARTS	\$15,000.00	10/03/2023
20231425	CUSHMAN & WAKEFIELD REGIONAL, INC.	CONSULTING SERVICES	\$4,000.00	12/06/2022
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
20240291	CUSTOM CONTROLS TECHNOLOGY, INC.	MAINTENANCE FOR VFD'S CITYWIDE BPO	\$30,000.00	10/10/2023
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 & FITYTING 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
20240133	DANA SAFETY SUPPLY, INC.	BADGES, COLLAR BRASS, AWARD PI	\$15,000.00	10/03/2023
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
20240298	DANNY BERRY'S BASEBALL CAMP, INC.	FY 24 - DANNY BERRY BASEBALL EXPENSES REIMBURSEMEN	\$777,500.00	10/10/2023
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 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

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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	\$16,750.00	08/18/2023
20233506	DESIGN-BUILD INTERAMERICAN, INC.	CC - GENERAL LABOR FOR REMODEL AT CIP	\$10,250.00	08/24/2023
20233645	DESIGN-BUILD INTERAMERICAN, INC.	PS - MBFD OUTPOST RELOCATION AT FLEET MANAGEMENT	\$194,710.50	09/28/2023
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
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-STRET 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
20240156	DIAMOND R FERTILIZER CO., INC.	NSGC-LIQUID FERTILIZER	\$1,401.00	10/03/2023
20240161	DIAMOND R FERTILIZER CO., INC.	MBGC-LIQUID FERTILIZER	\$2,101.50	10/03/2023
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	GRAPTEC 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

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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
20240290	DONERITE PUMPS INC	MAINTENANCE & REPAIR OF STORMWATER PUMPS	\$33,000.00	10/10/2023
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
20240333	DOORS & PLUS, INC.	MINOR SERVICE REPAIRS (STANDING ORDER)	\$5,000.00	10/11/2023
20233623	DOOSAN INDUSTRIAL VEHICLE AMERICA CORP	PURCHASING (3) FORKLIFTS AS PER PUR-2023-44	\$105,090.44	09/13/2023
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
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
20240346	DOUGLAS ORR PLUMBING INC	PS - DOMESTIC BACKFLOW CERTIFICATION	\$4,582.00	10/12/2023
20240347	DOUGLAS ORR PLUMBING INC	CC - DOMESTIC BACKFLOW CERTIFICATION	\$1,106.00	10/12/2023
20240348	DOUGLAS ORR PLUMBING INC	RDA - DOMESTIC BACKFLOW CERTIFICATION	\$3,950.00	10/12/2023
20240352	DOUGLAS ORR PLUMBING INC	RCC - DOMESTIC BACKFLOW CERTIFICATION	\$11,534.00	10/12/2023
20240386	DOUGLAS ORR PLUMBING INC	AUX - DOMESTIC BACKFLOW CERTIFICATION	\$3,950.00	10/16/2023
20240389	DOUGLAS ORR PLUMBING INC	PRK - DOMESTIC BACKFLOW CERTIFICATION	\$1,896.00	10/16/2023
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
20233628	DUVAL FORD LLC	PURCHASING (6) FORD INTERCEPTOR UTILITY HYB FOR PD	\$290,484.00	09/14/2023
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

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20232970	EAC CONSULTING, INC.	SMART CITY LIGHTING PHASE 1C	\$423,017.12	06/20/2023
20233630	EAC CONSULTING, INC.	CEI SERVICES - 73RD STREET BRIDGE REPAIR	\$57,884.88	09/15/2023
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
20240360	EAROVATION LLC	MARIACHI BAND FOR HISPANIC HERITAGE EVENT	\$875.00	10/12/2023
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
20240325	ECOSENSE INTERNATIONAL, INC.	ECOVAULT BAFFLE BOX FILTRATION SYSTEM PARTS BPO	\$22,000.00	10/11/2023
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
20240395	EFE INC	MBGC-JOHN DEERE EQUIPMENT PARTS	\$20,000.00	10/16/2023
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
20240138	ELANTIS SOLUTIONS, INC.	LIVE 360 ORLANDO 2023 11/12 - 11/17/2023	\$11,700.00	10/03/2023
20230503	ELECTRIC SALES AND SERVICE, INC.	STARTERS, ALTERNATORS & MISC.	\$15,000.00	10/07/2022
20240109	ELECTRIC SALES AND SERVICE, INC.	STARTERS, ALTERNATORS & MISC.	\$7,000.00	10/03/2023
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
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
20240028	ENDIRT LLC	ANNUAL AIR QUALITY TESTING AND INSPECTIONS	\$4,100.00	10/02/2023
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
20240339	ENTERPRISE LEASING COMPANY OF FLORIDA LLC	LEASE VEHICLES FY 2024	\$20,000.00	10/11/2023
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

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PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
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
20240294	ENVIRONMENTAL PRODUCTS GROUP INC.	MIANTENANCE OF 2 NEW VECTOR TRUCKS	\$24,000.00	10/10/2023
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
20240091	EQUIFAX INFORMATION SERVICES LLC	ACCURATE CREDIT INFORMATION SERVICE FY 2024	\$2,000.00	10/02/2023
20230307	EQUIFAX WORKFORCE SOLUTIONS LLC	CONSULTING / VERIFICATION SERVICES FY2023	\$14,500.00	10/03/2022
20240205	EQUIFAX WORKFORCE SOLUTIONS LLC	CONSULTING / VERIFICATION SERVICES FY2024	\$18,000.00	10/04/2023
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
20240083	ETR LLC	INSTALL 4 FERNO INX COT FLR MOUNTS IN 4 RESCUE UNI	\$5,000.00	10/02/2023
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
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
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
20240078	FAIRCHILD TROPICAL BOTANIC GARDEN INC	ROUTINE ORCHID MAINTENANCE (LRM 800 BLOCK)	\$2,400.00	10/02/2023
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
20240095	FEDERAL EXPRESS CORPORATION	EXPRESS DELIVERY FY 2024	\$2,500.00	10/02/2023
20240306	FEDERAL EXPRESS CORPORATION	COURIER DELIVERY SERVICES INCLUDES AIR PROCUREMENT	\$200.00	10/11/2023
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
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



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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
20240321	FERGUSON ENTERPRISES LLC	PURCHASE & DELIVERY OF CLAMPS & CLAMPETTES	\$18,375.10	10/11/2023
20240351	FERGUSON ENTERPRISES LLC	PURCHASE AND DELIVERY OF 24 SLIP VALVE	\$6,042.90	10/12/2023
20240382	FERGUSON ENTERPRISES LLC	PURCHASE AND DELIVERY OF TRIMBLE REMOTE MONT BASIC	\$910.00	10/16/2023
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
20240130	FERNO-WASHINGTON, INC.	FERNO STRETCHERS REPLACEMENT PARTS	\$15,000.00	10/03/2023
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
20240268	FIRE-DEX GW, LLC	BUNKER GEAR (TURN OUT GEAR)	\$30,000.00	10/10/2023
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
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 GROCERY DELIVERY PROGRAM	\$78,452.82	06/07/2022
20231486	FLORIDA FARM DIRECT, LLC	OCS / CDBG GROCERY DELIVERY PROGRAM	\$21,547.18	12/12/2022
20232357	FLORIDA FARM DIRECT, LLC	OCS / CDBG GROCERY DELIVERY PROGRAM	\$71,126.64	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
20240157	FLORIDA SUPERIOR SAND, INC	NSGC-DIVOT MIX 80/20	\$7,656.25	10/03/2023
20240158	FLORIDA SUPERIOR SAND, INC	NSGC-BUNKER SAND	\$8,356.25	10/03/2023
20240167	FLORIDA SUPERIOR SAND, INC	MBGC-BUNKER SAND	\$9,550.00	10/03/2023
20240178	FLORIDA SUPERIOR SAND, INC	MBGC-CONCRETE SCREENINGS	\$7,990.00	10/04/2023
20240210	FLORIDA SUPERIOR SAND, INC	MBGC-TOPDRESSING SAND	\$9,725.00	10/05/2023
20240211	FLORIDA SUPERIOR SAND, INC	MBGC-DIVOT MIX 80/20	\$10,937.50	10/05/2023
20240212	FLORIDA SUPERIOR SAND, INC	NSGC-TOP DRESSING SAND	\$9,725.00	10/05/2023
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

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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
20240103	FORD MIDWAY MALL, INC.	VEHICLE INSPECTION SERVICES	\$15,000.00	10/03/2023
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
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" FERCO 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
20240180	FORTILINE, INC.	PO FOR INVOICE FROM PO 20220890	\$585.84	10/04/2023
20240317	FORTILINE, INC.	PURCHASE & DELIVERY OF CLAMPS & CLAMPETTES	\$619.00	10/11/2023
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
20233620	FOUR MILE ROAD LLC	PURCHASING (5) UTV FOR FACILITIES AS PUR-2022-33	\$94,348.32	09/12/2023
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

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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
20240266	FRANMAR CORPORATION	FY24 - PROGRAMMING BUS SERVICES	\$25,000.00	10/09/2023
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
20240104	FREDERCK M KEROFF MD	MEDICAL DIRECTOR TO MBFD EMS FIRE DEPT	\$49,567.00	10/03/2023
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.	EMERGNCY 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
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 PUL. 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
20233629	GARBER FORD, INC.	(5) 2023 F150 FOR PD SUPPORT SERVS AS PUR 2023-10	\$229,093.00	09/15/2023
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
20240261	GARTNER INC.	GARTNER CONSULTING SERVICES	\$157,544.00	10/09/2023
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
20240077	GENERAL ASPHALT CO., LLC	PURCHASE & DELIVERY OF ASPHALT FOR OCT 2023	\$5,000.00	10/02/2023
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
20240300	GENUINE PARTS COMPANY	SUPPLY CHAIN INVENTORY MANAGEMENT & SERVICES	\$165,000.00	10/11/2023
20240301	GENUINE PARTS COMPANY	SUPPLY CHAIN INVENTORY MANAGEMENT & SERVICES	\$1,094,000.00	10/11/2023
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

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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
20233632	GFA INTERNATIONAL, INC.	SOUNDSCAPE PARK STORAGE BUILDING (GEOTECHNICAL)	\$3,841.97	09/19/2023
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
20233634	GLOBAL EQUIPMENT COMPANY INC.	PS - SHELVING SYSTEM AT FLEET WAREHOUSE	\$39,470.23	09/19/2023
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
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
20240086	GLOBAL TRADING INC.	MBPD - PATROL UNIFORMS FY 2024	\$150,000.00	10/02/2023
20240092	GLOBAL TRADING INC.	MBPD PATROL - SHOES AND BOOTS	\$15,000.00	10/02/2023
20240097	GLOBAL TRADING INC.	MBPD PATROL - SHOES AND BOOTS	\$10,000.00	10/02/2023
20240118	GLOBAL TRADING INC.	SHOES AND BOOTS	\$9,500.00	10/03/2023
20240119	GLOBAL TRADING INC.	UNIFORMS	\$75,000.00	10/03/2023
20240207	GLOBAL TRADING INC.	MBPD - RDA UNIFORMS FY 2024	\$5,000.00	10/05/2023
20240316	GLOBAL TRADING INC.	FY2023 UNPAID INVOICES	\$1,357.32	10/11/2023
20240322	GLOBAL TRADING INC.	FY2023 UNPAID INVOICES	\$2,177.67	10/11/2023
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
20240087	GLOVAL INC.	ARMORED TRANSPORT SERVICES AT CITY HALL & CSC	\$5,740.00	10/02/2023
20240165	GLOVAL INC.	NSGC-ARMORED TRANSPORT SERVICES	\$3,100.00	10/03/2023
20240166	GLOVAL INC.	MBGC-ARMORED TRANSPORT SERVICES	\$3,100.00	10/03/2023
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
20240328	GOLF SCORECARDS LLC	MBGC-SCORECARDS	\$4,725.00	10/11/2023
20240329	GOLF SCORECARDS LLC	NSGC-SCORECARDS	\$2,935.00	10/11/2023

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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.	NEOGOVS , 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
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: 2023-202	\$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: 2023-20	\$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 SOFTWA	\$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)	\$221.60	12/22/2022

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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)	\$159.06	08/03/2023
20240007	GRM INFORMATION MANAGEMENT SERVICES INC	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWA	\$5,000.00	10/02/2023
20240059	GRM INFORMATION MANAGEMENT SERVICES INC	ADMIN - INFORMATION MANAGEMENT SERVICES	\$1,000.00	10/02/2023
20240079	GRM INFORMATION MANAGEMENT SERVICES INC	STORAGE FEES	\$60.00	10/02/2023
20240206	GRM INFORMATION MANAGEMENT SERVICES INC	RECORDS MANAGEMENT SERVICES FY2023-2024	\$2,000.00	10/05/2023
20240284	GRM INFORMATION MANAGEMENT SERVICES INC	STORAGE OF FILES, BOXES AND LABELS	\$3,900.00	10/10/2023
20240357	GRM INFORMATION MANAGEMENT SERVICES INC	MANAGEMENT SERVICES	\$700.00	10/12/2023
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
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
20240066	GULFSTREAM PETROLEUM SERVICES INC	RDA - STORAGE TANK CERTIFICATIONS	\$3,105.00	10/02/2023
20240067	GULFSTREAM PETROLEUM SERVICES INC	CC - STORAGE TANK CERTIFICATIONS	\$765.00	10/02/2023
20240068	GULFSTREAM PETROLEUM SERVICES INC	AUX - STORAGE TANK CERTIFICATIONS	\$3,060.00	10/02/2023
20240069	GULFSTREAM PETROLEUM SERVICES INC	PS - STORAGE TANK CERTIFICATIONS	\$9,765.00	10/02/2023
20240070	GULFSTREAM PETROLEUM SERVICES INC	RCC - STORAGE TANK CERTIFICATIONS	\$1,530.00	10/02/2023
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

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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
20240015	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM CERTIFICATIONS - GARAGES	\$1,611.70	10/02/2023
20240016	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM CERTIFICATIONS - COLLINS GARAGE	\$614.65	10/02/2023
20240017	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM CERTIFICATIONS - PENN GARAGE	\$844.55	10/02/2023
20240018	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM CERTIFICATIONS - ANCHOR GARAGE	\$614.65	10/02/2023
20240019	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM CERTIFICATIONS - 7TH STREET PG	\$337.50	10/02/2023
20240020	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM MONITORING - GARAGES	\$3,246.00	10/02/2023
20240021	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM MONITORING - COLLINS GARAGE	\$600.00	10/02/2023
20240022	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM MONITORING - PENN GARAGE	\$702.00	10/02/2023
20240023	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM MONITORING - ANCHOR GARAGE	\$702.00	10/02/2023
20240024	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM MONITORING - 7TH STREET PG	\$792.00	10/02/2023
20240036	HAIG'S SERVICE CORPORATION	RDA - FIRE ALARM MONITORING	\$1,668.00	10/02/2023
20240037	HAIG'S SERVICE CORPORATION	RCC - FIRE ALARM MONITORING	\$6,678.00	10/02/2023
20240038	HAIG'S SERVICE CORPORATION	AUX - FIRE ALARM MONITORING	\$1,404.00	10/02/2023
20240039	HAIG'S SERVICE CORPORATION	PS - FIRE ALARM MONITORING	\$9,762.00	10/02/2023
20240041	HAIG'S SERVICE CORPORATION	CC - FIRE ALARM MONITORING	\$2,154.00	10/02/2023
20240042	HAIG'S SERVICE CORPORATION	RDA - FIRE ALARM CERTIFICATIONS	\$2,118.70	10/02/2023
20240043	HAIG'S SERVICE CORPORATION	AUX - FIRE ALARM CERTIFICATIONS	\$495.90	10/02/2023
20240044	HAIG'S SERVICE CORPORATION	PS - FIRE ALARM CERTIFICATIONS	\$4,896.55	10/02/2023
20240045	HAIG'S SERVICE CORPORATION	RCC - FIRE ALARM CERTIFICATIONS	\$4,405.80	10/02/2023
20240046	HAIG'S SERVICE CORPORATION	CC - FIRE ALARM CERTIFICATIONS	\$1,850.85	10/02/2023
20240173	HAIG'S SERVICE CORPORATION	RDA - FIRE ALARM REPAIRS	\$3,000.00	10/04/2023
20240274	HAIG'S SERVICE CORPORATION	CC - FIRE ALARM REPAIRS	\$7,000.00	10/10/2023
20240277	HAIG'S SERVICE CORPORATION	AUX - FIRE ALARM REPAIRS	\$3,000.00	10/10/2023
20240278	HAIG'S SERVICE CORPORATION	PS - FIRE ALARM REPAIRS	\$8,000.00	10/10/2023
20240279	HAIG'S SERVICE CORPORATION	RCC - FIRE ALARM REPAIRS	\$8,000.00	10/10/2023
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
20240402	HARLEY-DAVIDSON LEASING, INC.	RENTAL OR LEASE POLICE MOTORCYCLE 2024	\$129,779.88	10/16/2023
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
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

# CITY OF MIAMI BEACH PURCHASE ORDERS

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PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
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
20240114	HEALTHCARE ENVIRONMENTAL SERVICES, LLC	PICK UP & DISPOSAL OF BIO-HAZ	\$5,500.00	10/03/2023
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
20240085	HENRY SCHEIN INC.	MEDICAL SUPPLIES - FIRST AID &	\$25,000.00	10/02/2023
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 SOBEEFF - 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
20240214	HERC RENTALS INC.	CONSTRUCTION EQUIPMENT RENTAL BPO	\$5,000.00	10/05/2023
20240225	HERC RENTALS INC.	RDA - EQUIPMENT RENTAL FOR ART WEEK - TCD	\$1,104.00	10/06/2023
20240319	HERC RENTALS INC.	CONSTRUCTION EQUIPMENT RENTAL SERVICES	\$8,000.00	10/11/2023
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
20240297	HILL & SMITH INC	VMS BOARD MODEMS	\$3,760.00	10/10/2023
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
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
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



# CITY OF MIAMI BEACH PURCHASE ORDERS

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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
20240154	HOWARD FERTILIZER & CHEMICAL COMPANY, INC	NSGC-INSECTICIDE & FERTILIZER	\$3,474.84	10/03/2023
20240155	HOWARD FERTILIZER & CHEMICAL COMPANY, INC	NSGC-GRANULAR FERTILIZER	\$10,233.90	10/03/2023
20240164	HOWARD FERTILIZER & CHEMICAL COMPANY, INC	MBGC-FERTILIZER	\$24,936.24	10/03/2023
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
20240318	HYDRA SERVICE (S) INC	PURCHASE OF SULZER PUMP EQUIPMENT AND PARTS BPO	\$10,000.00	10/11/2023
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
20240150	IMPACT SPORT SURFACES, INC.	SCOTT RAKOW YOUTH CENTER GYMNASIUM CLEANING/REPAIR	\$2,554.00	10/03/2023
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
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.	VARIPIHY 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
20240142	INSIGHT PUBLIC SECTOR, INC.	INSIGHT-MISC. SMALL ITEM/SERVICES PURCHASES FY2024	\$15,000.00	10/03/2023
20231733	IN-SITU, INC.	AQUA TROLL SONDE TRANSMITTERS AND ACCESORIES	\$33,149.18	01/17/2023
20240305	IN-SITU, INC.	GROUNDWATER MONITORING BPO	\$15,500.00	10/11/2023
20233650	INTEGRATED SECURITY SYSTEMS INC.	PS - SECURITY SYSTEM AT FIRE STATION #3	\$34,809.88	09/29/2023
20233653	INTEGRATED SECURITY SYSTEMS INC.	PS - SECURITY SYSTEM AT FIRE STATION #4	\$31,783.37	09/30/2023
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
20240071	INTERNATIONAL FOOTWEAR, INC.	SHOES AND BOOTS	\$6,000.00	10/02/2023
20240082	INTERNATIONAL FOOTWEAR, INC.	SHOES AND WORK BOOTS FOR FIRE	\$15,000.00	10/02/2023
20240100	INTERNATIONAL FOOTWEAR, INC.	MBPD PATROL - SHOES AND BOOTS	\$8,000.00	10/02/2023
20231387	INTERSTATE SCREW CORP.	PURCHASE & DELIVERY OF NUTS & BOLTS	\$1,213.89	11/29/2022
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

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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
20240353	J & N KEYSTONE OF FLORIDA INC	RDA - KEYSTONE REPAIR OF BENCHES ON LINCOLN ROAD	\$1,875.00	10/12/2023
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
20240345	JACEY INVESTMENTS, LLC	RDA - HALLOWEEN TENT AT LINCOLN ROAD	\$1,775.00	10/12/2023
20240400	JACEY INVESTMENTS, LLC	RCC - PIPE AND DRAPE AT SOUTH SHORE CC	\$1,700.00	10/16/2023
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
20240060	JIM MORRISON PRODUCTIONS, INC	A CELEBRATION OF LIGHTS MAINTENANCE - Q1	\$4,500.00	10/02/2023
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 ENTREPRENEURSHIP 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
20240029	K.V.P. ENTERPRISES, INC.	DIESEL ENGINE REPAIR PARTS & S	\$20,000.00	10/02/2023
20231951	K10 VISION INC	AUDIT MANAGEMENT SOFTWARE	\$23,310.00	02/13/2023
20240081	K10 VISION INC	OIG AUDIT & INVESTIGATION SOFTWARE	\$16,285.71	10/02/2023
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
20233637	KEARNS CONSTRUCTION COMPANY	DERELICT VESSEL MBPD CASE 2023-78700	\$6,900.00	09/22/2023
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	\$454,244.04	07/20/2022
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

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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
20233641	KIMLEY-HORN AND ASSOCIATES, INC.	41ST ST BOOSTER STATION REHAB - ENG REPORT	\$117,946.53	09/27/2023
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
20240014	KINGS III OF AMERICA, LLC	PRK - MONITORING OF EMERGENCY PHONES IN ELEVATORS	\$14,356.44	10/02/2023
20240240	KINGS III OF AMERICA, LLC	PS - ELEVATOR COMMUNICATION DEVICE MONITORING	\$4,235.52	10/09/2023
20240241	KINGS III OF AMERICA, LLC	CC - ELEVATOR COMMUNICATION DEVICE MONITORING	\$3,176.64	10/09/2023
20240242	KINGS III OF AMERICA, LLC	RDA - ELEVATOR COMMUNICATION DEVICE MONITORING	\$2,647.20	10/09/2023
20240243	KINGS III OF AMERICA, LLC	RCC - ELEVATOR COMMUNICATION DEVICE MONITORING	\$3,706.08	10/09/2023
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
20240216	KISTERS NORTH AMERICA, INC.	UPGRADE & MONITORING OF TIDAL DATA LOGGERS BPO	\$2,000.00	10/05/2023
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
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
20240213	KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST	UPFITTING OF (2) PW TRUCKS #15481 & #22416	\$10,374.00	10/05/2023
20232500	KOMUTEL INC	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INC	\$5,316.44	05/05/2023
20240227	KOMUTEL INC	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INC	\$5,677.96	10/06/2023
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
20240208	LASER LABS, INC	TINT ENFORCEMENT METER	\$4,037.00	10/05/2023
20230404	LAW ENFORCEMENT PSYCHOLOGICAL AND COUNSELING	PSYCHOLOGICAL TESTING PROFESSIONAL SVCS FY22-23	\$30,000.00	10/04/2022
20240336	LAW ENFORCEMENT PSYCHOLOGICAL AND COUNSELING	PSYCHOLOGICAL TESTING PROFESSIONAL SVCS FY23-24	\$30,000.00	10/11/2023
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 CELLHAWK 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	\$100,135.20	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
20231826	LEGAL SERVICES OF GREATER MIAMI, INC.	HOME-ARP TENANT EVICTION DEFENSE PROJECT	\$183,801.00	01/26/2023
20231827	LEGAL SERVICES OF GREATER MIAMI, INC.	HOME-ARP LEGAL SERVICES HOMELESS PREVENTION	\$46,866.00	01/26/2023

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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
20240122	LEHMAN PIPE & PLUMBING SUPPLY INC	BRASS FITTINGS	\$894.96	10/03/2023
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 YR: 2023-24	\$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
20240026	LIGHTHOUSE UNIFORMS INC	CLASS A DRESS CAPS	\$3,000.00	10/02/2023
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	Rafaela 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-	\$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
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

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20240332	M. DIAZ SERVICES CO.	REPAIRS TO ICE RINK AMMONIA REFRIGERATION SYSTEM	\$5,000.00	10/11/2023
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
20240051	MAP COMMUNICATIONS, INC.	ADMIN - ANSWERING SERVICE FOR FACILITIES MGMT	\$4,000.00	10/02/2023
20233346	MAR AZUL MARINE GROUP, INC	BOAT MAINTENANCE & REPAIRS SERVICES	\$25,000.00	08/10/2023
20240188	MARIA MARTINEZ	ICA MARIA MARTINEZ READING INTERVENTIONIST 2023-24	\$9,450.00	10/04/2023
20231729	MARINUS ANALYTICS LLC	TRAFFIC JAM SUBSCRIPTION FY2023	\$3,500.00	01/16/2023
20221406	MARLIN ENGINEERING, INC.	SOFI NEIGHBORHOOD TRAFFIC CALMING STUDY	\$135,155.00	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
20240235	MARUBENI AMERICAN CORPORATION	NSGC-HERBICIDES	\$6,390.00	10/06/2023
20240236	MARUBENI AMERICAN CORPORATION	NSGC-GRANULAR FERTILIZER	\$7,580.00	10/06/2023
20240237	MARUBENI AMERICAN CORPORATION	MBGC-FERTILIZER	\$15,160.00	10/06/2023
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
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

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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 CONDENSER 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
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
20240040	MASTER MECHANICAL SERVICES INC	RDA - AC- E2 EVAPORATOR COIL REPLACEMENT AT BASS	\$4,691.25	10/02/2023
20240175	MASTER MECHANICAL SERVICES INC	MAINTENANCE & REPAIR SERVICES FOR AIR CONDITIONERS	\$5,000.00	10/04/2023
20240209	MASTER MECHANICAL SERVICES INC	PS - OUTPOST RELOCATION AT MBFD	\$9,023.75	10/05/2023
20240287	MASTER MECHANICAL SERVICES INC	MAINTENANCE & REPAIR SERVICES FOR AIR CONDITIONERS	\$10,000.00	10/10/2023
20240364	MASTER MECHANICAL SERVICES INC	MAINTENANCE & REPAIR SERVICES FOR AIR CONDITIONERS	\$25,000.00	10/13/2023
20240378	MASTER MECHANICAL SERVICES INC	RDA - HVAC REPAIRS	\$19,000.00	10/16/2023

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20240396	MASTER MECHANICAL SERVICES INC	NSGC-APPLIANCE MAINT. & REPAIR	\$7,200.00	10/16/2023
20240397	MASTER MECHANICAL SERVICES INC	MBGC-APPLIANCE MAINT. & REPAIR	\$7,200.00	10/16/2023
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
20233633	MBL LIFTS INC	PS - FIRE BOAT LIFT RELOCATION AT FLEET	\$121,575.00	09/19/2023
20240403	MBL LIFTS INC	MARINE PATROL LIFTS REPAIR	\$3,575.00	10/16/2023
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
20240342	MEDICAL PRIORITY CONSULTANTS INC	ACCREDITATION FEES	\$5,108.50	10/12/2023
20240343	MEDICAL PRIORITY CONSULTANTS INC	EMD, EFD & EPD CERTIFICATION COURSES	\$3,500.00	10/12/2023
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
20240193	MEGA PARTY EVENTS, INC.	RIDES FOR HISPANIC HERITAGE EVENT	\$10,960.00	10/04/2023
20240252	MELT WATER NEWS US INC	BRANDED E-NEWLETTER	\$14,995.00	10/09/2023
20230352	MERCURY ENTERPRISES, INC.	PURCHASE OF AIRTRAQ EQUIPMENT	\$7,500.00	10/03/2022
20240113	MERCURY ENTERPRISES, INC.	PURCHASE OF AIRTRAQ EQUIPMENT	\$7,500.00	10/03/2023
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	\$8,421,380.00	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 BETWEEN 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
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

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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 RELACEMENT 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
20233656	METRO EXPRESS, INC.	WASHINGTON AVENUE RESURFACING PHASE III	\$197,100.00	10/10/2023
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
20240094	MIAMI BEACH BICYCLE CENTER INC	PURCHASE/PARTS/REPAIR MBP BICYCLES FY2024	\$9,000.00	10/02/2023
20240098	MIAMI BEACH BICYCLE CENTER INC	PURCHASE/PARTS/REPAIR MBP BICYCLES FY2024	\$1,600.00	10/02/2023
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
20240191	MIAMI BEACH CHAMBER EDUCATION FOUNDATION, INC.	MOU FIRST GEN. MB CHAMBER EDU FOUNDATION 2023-24	\$14,000.00	10/04/2023
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 YR: 2023-24)	\$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
20240190	MIAMI BEACH POLICE ATHLETIC LEAGUE, INC	MOU FIRST GEN. MB POLICE ATHLETIC LEAGUE 2023-24	\$14,000.00	10/04/2023
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
20240330	MIAMI POOL TECH INC.	LEAK REPAIR AT THE NORMANDY ISLE KIDDIE POOL	\$5,650.00	10/11/2023
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.	\$8,125.46	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
20240187	MOONLIGHTER FABLAB INC	MOONLIGHTER FABLAB AFTERSCHOOL PROGRAM 2023-24	\$9,400.00	10/04/2023
20232514	MORPHO USA INC	MAINTENANCE RENEWAL IDEMIA 2023	\$9,956.00	05/08/2023



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20233415	MOST DEPENDABLE FOUNTAINS, INC	PALM ISLAND WATER FOUNTAIN	\$7,345.00	08/17/2023
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.	SUBSCRIBER APX7000 & APX8000 SERVICE AGREEMENT	\$792.00	07/13/2023
20240228	MOTOROLA SOLUTIONS, INC.	RADIO COMMUNICATION SERVICE AGREEMENT	\$855.00	10/06/2023
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
20240273	MRSE LLC	PS - HVAC CONTROLS FOR ROOF REP AT FIRE STATION #3	\$6,000.00	10/10/2023
20240371	MRSE LLC	RDA - HVAC CONTROL REPAIRS	\$5,000.00	10/16/2023
20240373	MRSE LLC	CC - HVAC CONTROL PM	\$13,328.00	10/16/2023
20240374	MRSE LLC	RDA - HVAC CONTROL PM	\$5,488.00	10/16/2023
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
20240220	MTE TRANS CORP	REPAIR SVCS FOR VEH #16402	\$1,100.00	10/06/2023
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
20240076	MUNICIPAL EMERGENCY SERVICES, INC.	FIRE PROTECTION EQUIPMENT AND SUPPLIES	\$20,000.00	10/02/2023
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
20240151	MUSCO CORPORATION	FLAMINGO PARK HANDBALL - LIGHT FIXTURE REPLACEMENT	\$4,950.00	10/03/2023
20240192	MUSEUM OF SCIENCE INC	FROST MUSEUM OF SCIENE AFTERSCHOOL 2023-24	\$15,514.40	10/04/2023
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

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PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20240218	NATALIA MAGGIO	ICA NATALIA MAGGIO AFTERSCHOOL 2023-24	\$300.00	10/05/2023
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
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
20240032	NATIONAL FIRE PROTECTION, LLC	PS - CLEAN AGENT SYSTEM CERTIFICATIONS	\$6,300.00	10/02/2023
20240033	NATIONAL FIRE PROTECTION, LLC	CC - CLEAN AGENT SYSTEM CERTIFICATIONS	\$700.00	10/02/2023
20240061	NATIONAL FIRE PROTECTION, LLC	RDA - FIRE SPRINKLER / BACKFLOW CERTIFICATIONS	\$630.00	10/02/2023
20240062	NATIONAL FIRE PROTECTION, LLC	AUX - FIRE SPRINKLER / BACKFLOW CERTIFICATIONS	\$250.00	10/02/2023
20240063	NATIONAL FIRE PROTECTION, LLC	PS - FIRE SPRINKLER / BACKFLOW CERTIFICATIONS	\$2,260.00	10/02/2023
20240064	NATIONAL FIRE PROTECTION, LLC	RCC - FIRE SPRINKLER / BACKFLOW CERTIFICATIONS	\$2,140.00	10/02/2023
20240065	NATIONAL FIRE PROTECTION, LLC	CC - FIRE SPRINKLER / BACKFLOW CERTIFICATIONS	\$630.00	10/02/2023
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	NETWRX CORPORATION	SUB. LICENSE - GROUID SELF-SERVICE THRU 6/30/2024	\$18,375.00	07/07/2023
20223515	NEUMERIC TECHNOLOGIES CORPORATION	PROGRAM DEVELOPMENT/CLEANLINESS INDEX	\$83,787.00	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 SRVCS 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

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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
20233654	NOVA CONSULTING, INC	1ST ST NIP, VALUE ENG. & CONSTRUCTABILITY REVIEW	\$118,031.10	10/02/2023
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
20240230	OCEAN SAFARI DIVING, LLC	DIVING EQUIPMENT FY2023	\$2,598.00	10/06/2023
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
20240253	OUTFRONT MEDIA INC	TROLLEY ADVERTISING FOR ART WEEK 2023	\$3,750.00	10/09/2023
20240254	OUTFRONT MEDIA INC	TROLLEY ADVERTISING FOR SOUTH BEACH SLAM 2023	\$3,750.00	10/09/2023
20240255	OUTFRONT MEDIA INC	BILLBOARD ADS FOR SOUTH BEACH SLAM 2023	\$11,000.00	10/09/2023
20240256	OUTFRONT MEDIA INC	TROLLEY ADVERTISING FOR VETERANS DAY 2023	\$3,750.00	10/09/2023
20230457	P & G LAWN CARE GROUP CORP INC	LAWN MAINTENANCE FY22-23	\$4,320.00	10/06/2022
20240203	P & G LAWN CARE GROUP CORP INC	LAWN MAINTENANCE FY23-24	\$4,800.00	10/04/2023
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

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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
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	PICKLE ROLL, 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
20240335	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	FY 24 - PLUMBING SERVICES	\$125,000.00	10/11/2023
20240398	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	NSGC-PLUMBING REPAIR & FIXTURES MAINT.	\$4,000.00	10/16/2023
20240399	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	MBGC-PLUMBING & FIXTURES MAINTENANCE	\$4,000.00	10/16/2023
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
20240005	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES	\$20,738.88	10/02/2023
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
20240282	PRO ENERGY FLEET FUELING, LLC	PICKUP AND DELIVERY OF UNLEADED GASOLINE DIESEL	\$16,000.00	10/10/2023
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	\$286,772.00	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
20233624	PUBLIC SAFETY SUPPLY, LLC	UPFITTING OF NEW CITY VEH AS PER PUR-2023-13	\$18,902.50	09/14/2023
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
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

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PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
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
20233640	R & D ELECTRIC, INC.	PS - ELECTRICAL CONDUITS AT FIRE STATION 3 ROOF	\$7,947.63	09/26/2023
20240185	R & D ELECTRIC, INC.	TROUBLESHOOT ELECTRICAL COMPONENTS AND SERVICES	\$20,000.00	10/04/2023
20240280	R & D ELECTRIC, INC.	ADDITIONAL REPAIRS TO STREET LIGHTING SYSTEM	\$70,000.00	10/10/2023
20240281	R & D ELECTRIC, INC.	MAINTENANCE OF STRET LIGHTING ON STATE ROADS	\$98,000.00	10/10/2023
20240295	R & D ELECTRIC, INC.	ELECTRICAL SERVICES CITYWIDE BLANKET PO	\$6,000.00	10/10/2023
20240320	R & D ELECTRIC, INC.	ELECTRICAL SERVICES AT VARIOUS PUMP STATIONS	\$10,000.00	10/11/2023
20240323	R & D ELECTRIC, INC.	CC - ELECTRICAL CONNECTIONS FOR PHASE I AT PW	\$2,525.40	10/11/2023
20240344	R & D ELECTRIC, INC.	RDA - ELECTRICAL SYSTEM AT COLONY THEATER	\$117,538.36	10/12/2023
20240375	R & D ELECTRIC, INC.	CC - 50 YEAR RECERTIFICATION AT 1701 MERIDIAN AVE	\$21,787.50	10/16/2023
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	\$64,107.73	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
20240334	RAPID BARRICADES LLC	BARRICADES FOR HISPANIC HERITAGE EVENT	\$800.00	10/11/2023
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
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

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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	\$36,693.79	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
20240366	REXEL USA, INC.	ROCKWELL AUTOMATION EQUIPMENT & PARTS PW WATER	\$20,000.00	10/13/2023
20240367	REXEL USA, INC.	PURCHASE OF ROCKWELL AUTOMATION EQUIPMENT & PARTS	\$20,000.00	10/13/2023
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
20240383	RONALD GIBBONS CORP.	SEWER STATION FENCE AT 5100 PINE TREE DR	\$14,694.00	10/16/2023
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.	SRYC ICE RINK - PAINT LOCKER ROOMS AND PARTY ROOMS	\$5,485.00	11/22/2022
20231300	ROOF PAINTING BY HARTZELL, INC.	SRYC 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
20240340	ROYAL RENT-A-CAR SYSTEMS OF FLORIDA, INC.	LEASE VEHICLES FY 2024	\$79,000.00	10/11/2023
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
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



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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
20240182	SAFETY SHOE DISTRIBUTORS, LLP	SHOES AND BOOTS	\$4,000.00	10/04/2023
20240183	SAFETY SHOE DISTRIBUTORS, LLP	SHOES AND BOOTS FOR STORMWATER DEPT BPO	\$3,000.00	10/04/2023
20240288	SAFETY SHOE DISTRIBUTORS, LLP	SHOES AND BOOTS	\$8,000.00	10/10/2023
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
20240303	SANTOS & PADRON GROUP LLC	RDA - 1100 BLOCK POND MAINTENANCE & REPAIR	\$45,450.00	10/11/2023
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 (YR 2023-24)	\$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
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 Mustelier 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

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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
20233618	SCHOOL BOARD OF MIAMI-DADE COUNTY	VPK MDCPS INTERLOCAL AGREEMENT 2023-24	\$45,945.00	09/11/2023
20233652	SCHOOL BOARD OF MIAMI-DADE COUNTY	LILIEN KOVARY LOTTERY #20 (SCHOOL YEAR: 2023-24)	\$3,000.00	09/29/2023
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
20240338	SECURITY ALLIANCE, LLC	ALLOWEEN 23-24 SEC. SERVICE	\$4,515.65	10/11/2023
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 TABLETOEXERCISE	\$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 TABLETOEXERCISE	\$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
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

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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
20240217	SFM SERVICES, INC.	LOT CLEARANCE - CODE COMPLIANCE	\$10,000.00	10/05/2023
20240307	SFM SERVICES, INC.	PS - ADDTL JANITORIAL SERVICES AT PW YARD	\$7,934.94	10/11/2023
20240379	SFM SERVICES, INC.	CC - ADDTL JANITORIAL SERVICES	\$2,000.00	10/16/2023
20240384	SFM SERVICES, INC.	PS - ADDTL JANITORIAL SERVICES	\$2,000.00	10/16/2023
20240385	SFM SERVICES, INC.	RCC - ADDTL JANITORIAL SERVICES	\$1,000.00	10/16/2023
20240388	SFM SERVICES, INC.	STD - JANITORIAL SERVICES	\$5,251.83	10/16/2023
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
20240143	SHI INTERNATIONAL CORP.	SHI--MISC. SMALL ITEM/SERVICES PURCHASES FY2024	\$15,000.00	10/03/2023
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
20240152	SITEONE LANDSCAPE SUPPLY, LLC	NSGC-REGULATOR	\$10,911.48	10/03/2023
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

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PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
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
20240009	SKIDATA, INC.	G1 GARAGE - PARTS & REPAIRS FOR REVENUE CONTROL EQ	\$10,000.00	10/02/2023
20240010	SKIDATA, INC.	G4 GARAGE - PARTS & REPAIRS FOR REVENUE CONTROL EQ	\$10,000.00	10/02/2023
20240011	SKIDATA, INC.	G9 GARAGE - PARTS & REPAIRS FOR REVENUE CONTROL EQ	\$4,000.00	10/02/2023
20240012	SKIDATA, INC.	G12 GARAGE -REVENUE CONTROL EQUIP. PARTS & REPAIRS	\$4,000.00	10/02/2023
20240238	SKIDATA, INC.	REVENUE CONTROL EQUIPMENT PARTS & REPAIRS ALL GAR	\$50,000.00	10/09/2023
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
20230403	SOFLO MARKETING PARTNERS, INC.	PRODUCTION/DELIVERY OF PUBLIC NOTICES - LAND USE	\$9,600.00	10/04/2022
20231122	SOFLO MARKETING PARTNERS, INC.	PRINTING AND TYPESETTING SERVICES	\$5,000.00	11/08/2022
20232220	SOFLO MARKETING PARTNERS, INC.	PAPER, FOR OFFICE AND PRINT SHOP USE	\$1,424.09	03/21/2023
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
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
20240390	SOLITUDE LAKE MANAGEMENT, LLC	NSGC-LAKE MANAGEMENT TREATMENT	\$1,752.00	10/16/2023
20240391	SOLITUDE LAKE MANAGEMENT, LLC	MBGC-MONTHLY LAKE TREATMENT	\$2,295.00	10/16/2023
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 YR: 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
20240074	SOUTH DADE ELECTRICAL SUPPLY, INC.	LIGHT BULBS, POLE BASES & BASE - INV FROM 2020	\$296.90	10/02/2023
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
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

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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 AND ASSOCIATES, INC.	CC - FURNITURE FOR COMMISSION CHAMBERS	\$74,820.00	07/21/2022
20232323	SSE AND ASSOCIATES, INC.	NSPYC BASKETBALL BACKBOARD MOTORS	\$24,160.00	04/05/2023
20232495	SSE AND ASSOCIATES, INC.	NORMANDY P&P LIGHT POST PADDING	\$5,295.00	05/04/2023
20232522	SSE AND ASSOCIATES, INC.	NORTH SHORE PARK RETRACTABLE BLEACHER INSTALLATION	\$60,000.00	05/08/2023
20232792	SSE AND ASSOCIATES, INC.	REPAIR WALL PARTITION IN TRAINING UNIT	\$10,495.00	05/25/2023
20233391	SSE AND 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 - STEPCRAFT	\$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
20233627	STRYKER SALES LLC	GRANT AWARDED EMS- LIFEPAK CR2 DEFIBRILLATOR -AED	\$33,248.26	09/14/2023
20240131	STRYKER SALES LLC	LIFEPAK PRODUCTS AND ACCESSORI	\$35,000.00	10/03/2023
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
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

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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
20233626	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - EAST ELEV DRIVE REPLACEMENT AT 42ND ST GAR	\$22,000.11	09/14/2023
20233636	SUNCOAST ELEVATOR SOLUTIONS INC	CC - ELEV MACHINE ELCTRICAL UPGRADES AT CITY HALL	\$68,000.00	09/21/2023
20233642	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR FLOOR REPLACEMENT AT 1755 GARAGE 2	\$19,045.00	09/27/2023
20233643	SUNCOAST ELEVATOR SOLUTIONS INC	RCC - ELEVATOR REPAIRS AT UNIDAD	\$52,041.46	09/27/2023
20240047	SUNCOAST ELEVATOR SOLUTIONS INC	RDA - ELEVATOR MAINTENANCE	\$5,400.00	10/02/2023
20240048	SUNCOAST ELEVATOR SOLUTIONS INC	RCC - ELEVATOR MAINTENANCE	\$8,700.00	10/02/2023
20240049	SUNCOAST ELEVATOR SOLUTIONS INC	CC - ELEVATOR MAINTENANCE	\$18,900.00	10/02/2023
20240050	SUNCOAST ELEVATOR SOLUTIONS INC	PS - ELEVATOR MAINTENANCE	\$19,500.00	10/02/2023
20240270	SUNCOAST ELEVATOR SOLUTIONS INC	PS - ELEVATOR REPAIRS	\$15,000.00	10/10/2023
20240271	SUNCOAST ELEVATOR SOLUTIONS INC	RDA - ELEVATOR REPAIRS	\$4,000.00	10/10/2023
20240272	SUNCOAST ELEVATOR SOLUTIONS INC	RCC - ELEVATOR REPAIRS	\$10,000.00	10/10/2023
20240387	SUNCOAST ELEVATOR SOLUTIONS INC	PS - ROPE REPLACE AT HISTORIC CITY HALL ELEVATOR	\$8,500.00	10/16/2023
20233418	SUNOCO LLC	PURCHASE AND DELIVERY OF FUEL	\$200,000.00	08/17/2023
20240246	SUNOCO LLC	MBGC-UNLEADED FUEL & DIESEL DELIVERY	\$45,000.00	10/09/2023
20240264	SUNOCO LLC	NSGC-UNLEADED FUEL & DIESEL DELIVERY	\$28,000.00	10/09/2023
20240302	SUNOCO LLC	PURCHASE AND DELIVERY OF FUEL	\$2,000,000.00	10/11/2023
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
20240285	SUNSET SOD, INC.	PURCHASE SOD	\$840.00	10/10/2023
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
20240292	SUNSHINE STATE ONE-CALL OF FLORIDA INC	CALL CENTER UTILITIES	\$7,000.00	10/10/2023
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

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20230453	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION TECH & REPAIR	\$3,430.50	10/06/2022
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
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

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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
20233625	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	NORTH BEACH OPEN SPACE - INSTALLATION OF TREES	\$36,917.50	09/14/2023
20240168	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION SUPPLIES/TECH	\$525.13	10/04/2023
20240310	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$467.67	10/11/2023
20240311	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$1,480.18	10/11/2023
20240312	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$264.31	10/11/2023
20240313	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$474.89	10/11/2023
20240314	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$1,497.08	10/11/2023
20240315	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$525.13	10/11/2023
20240361	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUND MAINTENANCE: GROUP I - SOUTH BEACH ROW	\$303,830.73	10/13/2023
20240362	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUND MAINTENANCE: GROUP II - MIDDLE BEACH ROW	\$150,039.00	10/13/2023
20240363	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUND MAINTENANCE - GROUP IV: NORTH BEACH ROW	\$184,247.01	10/13/2023
20240365	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUND MAINTENANCE: GROUP III - CAUSEWAYS	\$163,306.02	10/13/2023
20240368	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUND MAINTENANCE: GROUP VII - SOUTH BEACH RDA	\$115,407.55	10/13/2023
20240381	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$523.86	10/16/2023
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



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PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
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
20230964	T2 SYSTEMS CANADA INC.	EXTENDED WARRANTY 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
20240013	T2 SYSTEMS CANADA INC.	PARTS, PAPER & REPAIR OF MULTI PSACE PAY STATIONS	\$10,000.00	10/02/2023
20240222	T2 SYSTEMS CANADA INC.	EMS CONNECTIONS FOR PAY STATIONS	\$180,000.00	10/06/2023
20240248	T2 SYSTEMS CANADA INC.	EXTENDED WARRANTY FOR PAY STATION	\$142,500.00	10/09/2023
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
20240184	TAW POWER SYSTEMS, INC	MAINTENANCE & REPAIR FOR KOHLER BACK UP GENERATORS	\$5,000.00	10/04/2023
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
20240088	TECHNICAL COMMUNITIES INC.	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWA	\$11,105.47	10/02/2023
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
20240111	TELEFLEX, LLC	EZ-IO SYSTEM, NEEDLE TIPS	\$25,000.00	10/03/2023
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 YR: 2023-24)	\$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: 2023-24	\$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	\$46,000.00	10/04/2022
20230511	TEN-8 FIRE & SAFETY, LLC	OEM PIERCE TRUCK CHASSIS MAINT & REPAIRS	\$46,000.00	10/07/2022
20230512	TEN-8 FIRE & SAFETY, LLC	OEM PIERCE TRUCK CHASSIS PARTS	\$35,800.00	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
20240112	TEN-8 FIRE & SAFETY, LLC	OEM PIERCE TRUCK CHASSIS MAINT & REPAIRS	\$22,500.00	10/03/2023
20240181	TEN-8 FIRE & SAFETY, LLC	OEM PIERCE TRUCK CHASSIS PARTS	\$45,000.00	10/04/2023
20240267	TEN-8 FIRE & SAFETY, LLC	MISC. FIREFIGHTING EQUIPMENT F	\$30,000.00	10/10/2023
20230362	TENNANT SALES AND SERVICE COMPANY.	OEM PARTS AND SERVICES FOR CITY OWNED TRUCKS	\$14,000.00	10/03/2022

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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
20240392	TEXTRON INC	NSGC-PARTS FOR GOLF CARTS	\$6,000.00	10/16/2023
20240393	TEXTRON INC	MBGC-GOLF CART PARTS	\$6,000.00	10/16/2023
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
20233619	THE CORRADINO GROUP, INC.	EVALUATION OF SCHOOL ZONES FOR SPS	\$127,360.00	09/11/2023
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
20240001	THE GORDIAN GROUP INC	TIER 1 FEE FOR JOC 22-361-01	\$379.78	09/14/2023
20240002	THE GORDIAN GROUP INC	TIER 1 FEE FOR JOC 23-486-01XX_XXX_XX	\$3,806.07	09/19/2023
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
20240249	THE HUNTINGTON NATIONAL BANK	NSGC-GOLF CARTS, UTILITY CARTS & BEVERAGE CARTS	\$180,088.92	10/09/2023
20240251	THE HUNTINGTON NATIONAL BANK	MBGC-GOLF CART-UTILITY CART-BEVERAGE CARTS	\$187,758.84	10/09/2023
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
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

# CITY OF MIAMI BEACH PURCHASE ORDERS

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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
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 & BSHLL	\$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
20240052	THE TERMINIX INTERNATIONAL COMPANY LP	CC - PEST CONTROL	\$3,000.00	10/02/2023
20240053	THE TERMINIX INTERNATIONAL COMPANY LP	RDA - PEST CONTROL	\$5,364.00	10/02/2023
20240054	THE TERMINIX INTERNATIONAL COMPANY LP	STD - PEST CONTROL	\$576.00	10/02/2023
20240055	THE TERMINIX INTERNATIONAL COMPANY LP	PS - PEST CONTROL	\$8,028.00	10/02/2023
20240056	THE TERMINIX INTERNATIONAL COMPANY LP	AUX - PEST CONTROL	\$2,592.00	10/02/2023
20240057	THE TERMINIX INTERNATIONAL COMPANY LP	BCH - PEST CONTROL	\$7,488.00	10/02/2023
20240058	THE TERMINIX INTERNATIONAL COMPANY LP	PRK - PEST CONTROL	\$6,684.00	10/02/2023
20240125	THE TERMINIX INTERNATIONAL COMPANY LP	RCC - PEST CONTROL	\$20,508.00	10/03/2023
20240174	THE TERMINIX INTERNATIONAL COMPANY LP	RDA - ADDTL PEST CONTROL SERVICES	\$3,000.00	10/04/2023
20240196	THE TERMINIX INTERNATIONAL COMPANY LP	AUX - ADDTL PEST CONTROL SERVICES	\$1,000.00	10/04/2023
20240197	THE TERMINIX INTERNATIONAL COMPANY LP	PS - ADDTL PEST CONTROL SERVICES	\$2,000.00	10/04/2023
20240198	THE TERMINIX INTERNATIONAL COMPANY LP	RCC - ADDTL PEST CONTROL SERVICES	\$2,000.00	10/04/2023
20240199	THE TERMINIX INTERNATIONAL COMPANY LP	CC - ADDTL PEST CONTROL SERVICES	\$1,000.00	10/04/2023
20240200	THE TERMINIX INTERNATIONAL COMPANY LP	PRK - ADDTL PEST CONTROL SERVICES	\$1,000.00	10/04/2023
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
20240201	THE URBAN GROUP INC	CONSULTING SERVICES FOR 7605 COLLINS AVE	\$4,750.00	10/04/2023
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	\$221,600.00	08/28/2020
20222723	TIDAL BASIN GOVERNMENT CONSULTING LLC	IRMA12017 CONSULTING SERVICES	\$65,000.00	06/06/2022
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
20240089	TLO, LLC	ONLINE INVESTIGATIVE RESEARCHES FY 2024	\$3,184.00	10/02/2023
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
20240341	TMCAA, INC	MOTORCYCLE SERVICE AND MAINTENANCE FY 2024	\$45,000.00	10/12/2023
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
20240202	T-MOBILE USA, INC.	BLANKET PO MBPD PATROL AIRCARDS AND CELLPHONES	\$12,000.00	10/04/2023

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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 MAINSTREE 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
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
20240179	TOTALPACK, INC	WHITE COTTON SHEETS	\$2,850.00	10/04/2023
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
20240106	TP INVESTMENT GROUP LLC	OEM CUMMINS ENGINE PARTS AND O	\$15,000.00	10/03/2023
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

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20240132	TYLER TECHNOLOGIES INC	EDEN SUPPORT MAINTNEANCE 1/1/2023 THRU 12/31/2023	\$8,144.48	10/03/2023
20240137	TYLER TECHNOLOGIES INC	MOBILE EYES ANUAL MAINTENANCE FY24	\$16,657.20	10/03/2023
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
20211207	UKG KRONOS SYSTEMS, LLC	WORKFORCE MANAGEMENT SYSTEMS K	\$499,756.80	12/18/2020
20231223	UKG KRONOS SYSTEMS, LLC	WORKFORCE MANAGEMENT SYSTEMS KRONOS 3 OF 3 YEAR	\$97,546.80	11/15/2022
20240406	UKG KRONOS SYSTEMS, LLC	FIFTEEN (15) ADDITIONAL FIRE LICENSES	\$955.80	10/16/2023
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
20240257	UNIQUE FOLIAGE INC.	MBPD PLANTS SERVICES FY2023-2024	\$3,600.00	10/09/2023
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
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
20240308	VISUAL VAULT LLC	DIGITAL COMMERCIAL RECORDS MANAGEMENT SERVICES	\$4,600.00	10/11/2023
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

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PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
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
20240258	VITAVER & ASSOCIATES, INC.	WEB APPLICATION PROGRAMMER - DANIEL HERNANDEZ	\$49,920.00	10/09/2023
20240262	VITAVER & ASSOCIATES, INC.	NETWORK ADMINISTRATOR - RUBEN MONZON	\$33,800.00	10/09/2023
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
20233635	VORTEX SERVICES, LLC	NORTH BEACH & PARKVIEW EXTENDED AREA SEWER REHAB	\$2,530,473.17	09/20/2023
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	\$256,149.48	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
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	\$2,578,000.00	11/29/2022
20240369	WASTE CONNECTIONS OF FLORIDA, INC	RESIDENTIAL SOLID WASTE	\$655,500.00	10/13/2023
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
20240245	WELLS FARGO FINANCIAL LEASING INC	MBGC-TURF MAINT. EQUIPMENT LEASE	\$170,860.20	10/09/2023
20240247	WELLS FARGO FINANCIAL LEASING INC	NSGC-TURF MAINTENANCE EQUIP. LEASE	\$124,865.16	10/09/2023
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
20240153	WESCO TURF INC	NSGC- TORO PARTS FOR IRRIGATION SYSTEM	\$10,000.00	10/03/2023
20240162	WESCO TURF INC	MBGC-TORO IRRIGATION PARTS	\$15,000.00	10/03/2023
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
20240171	WEX BANK	FUEL CARD PROGRAM FOR CITY VEHICLES	\$370,000.00	10/04/2023
20232488	WGI, INC.	WAYFINDING SIGNAGE INVENTORY & ANALYSIS	\$65,439.58	05/03/2023
20233648	WGI, INC.	PRK - STRUCTURAL ASSESSMENT AT 7TH ST PARKING GAR	\$31,513.56	09/29/2023
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	WOLFBURG ALVAREZ AND PARTNERS, INC.	NEW BPO, WOLFBURG ALVAREZ AND	\$1,144,402.23	09/11/2008
20181492	WOLFBURG ALVAREZ AND PARTNERS, INC.	A/E FEES FOR FIRE SPRINKLER RE	\$55,594.20	04/17/2018
20201920	WOLFBURG ALVAREZ AND PARTNERS, INC.	A/E FEES FOR ANCHOR GARAGE FA	\$27,138.00	04/13/2020
20231682	WOLFBURG ALVAREZ AND PARTNERS, INC.	PRK - A/E SERVICES FOR EXPANSION OF 17TH ST REST	\$41,916.43	01/06/2023
20231731	WOLFBURG 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
20240234	WORLD MOTOR CORPORATION	COLLISION REPAIRS SERVICES	\$65,000.00	10/06/2023
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

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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 (SY: 2023-24)	\$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: 2023-24)	\$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
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.	Debora 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
20240189	YOUNG MUSICIANS UNITE, INC	YOUNG MUSICIANS UNITE AFTERSCHOOL 2023-24	\$9,680.00	10/04/2023
20233078	ZABELLI 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
20240186	ZULEICA D. PENA	ICA ZULEICA PENA AFTERSCHOOL 2023-24	\$600.00	10/04/2023
20231384	ZW USA INC.	BAGS, BAGGING, TIES, AND EROSION SHEETING, ETC.	\$6,025.60	11/29/2022