



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

Date: January 8, 2024

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 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 1. Integra Investments
ITB 2022-059-WG	Commercial and Residential Real Estate Brokerage Services	1. Colliers International Florida, LLC
RFQ 2023-016-WG	Design Services for Beach Walk Protective Bollards Project	1. Gannett Fleming, Inc.
ITN 2023-260-WG	Administration of the City's Ancillary Health Benefits for Employees, Retirees, and their Dependents	1. Simultaneous negotiations with Delta Dental Insurance Company, the top-ranked proposer, and Cigna Health and Life Insurance Company for Plan A (Dental Health Plan) 2. Simultaneous negotiations with Metropolitan Life Insurance Company and Unum Life Insurance Company of America for Plan B (Disability Plan and FMLA Administration) and Plan C (Group Life and Accidental Death and Dismemberment)
RFQ 2023-007-WG	Iguana Remediation Services	1. Blue Iguana Pest Control, Inc., d/b/a Iguana Control 2. M & J Ecological LLC 3. Redline Iguana Removal, LLC 4. Iguanabusters.com, LLC
RFP 2023-051-WG	Mobile Parking Payment System	1. Simultaneous negotiations with Parkmobile, LLC and Paybyphone US Inc.
RFQ 2023-120-ND	Construction Manager at Risk (CMR) for the 72nd Street Community Complex Project	1. Kaufman Lynn Construction, Inc., if negotiations are unsuccessful, then, 2. PCL Construction Services, Inc.
RFP 2023-217-ND	Real Estate Management Software	1. GCR Inc. d/b/a Civix, if negotiations are unsuccessful, then, 2. Trescope, Inc.

Solicitation Number	Solicitation Title	Potential Awardee(s)
RFQ 2023-009-WG	Insurance Certificate Compliance System	1. Exigis, LLC
ITB 2023-341-DF	73rd Street Bridge Repair	1. Structural Preservation Systems, LLC
RFP 2023-338-ND	Management and Operation of MBCC Campus	1. Global Spectrum, L.P. d/b/a OVG360
RFP 2023-015-ND	Emergency Medical Transport Billing/Collection Services	1. Digitech EMS Billing LLC, if negotiations are unsuccessful, then, 2. EMS Management and Consultants, Inc., if negotiations are unsuccessful, then, 3. Change Healthcare Technology Enabled Services, LLC
RFQ 2023-461-ND	Construction Manager at Risk Services (CMR) for the Miami Beach Police Department (MBPD) Headquarters Renovation Project	1. OHLA Building, Inc.
RFP 2023-535-DF	Community Satisfaction Survey Consultant	1. ETC Institute 2. Policy Confluence, Inc. 3. Zilo International Group LLC
ITB 2023-299-ND	Flamingo Park Historic Lodge	1. AVR Contractors, Corp
ITB 2023-321-DF	Collins Park Rotunda Renovations	1. AVR Contractors, Corp
ITB 2023-527-JP	Seawall Construction at Various Locations	1. Ebsary Foundation Co. 2. Kearns Construction Co.
ITB 2024-048-JP	Water Main Aerial Crossing Replacement Along the West 41 st Street Bridge between Pine Tree Drive and Indian Creek Drive	1. Quality Enterprises USA, Inc.
ITB 2024-081-LB	Electrical Services	1. R&D Electric, Inc., Primary 2. AGC Electric, Inc., Secondary 3. Genesis Electrical Corp., Tertiary
RFQ 2024-055-ND	Federal Governmental Consulting	1. Ballard Partners, Inc.

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
19-156-03	(100) XYLEM DEWATERING SOLUTIONS, INC.	THE RENTAL OF PUMPS AND RELATED ITEMS
14-346-06	(1015) THE CORRADINO GROUP, INC.	A&E SERVICES ON AS-NEEDED-BASIS
19-084-02	(1015) THE CORRADINO GROUP, INC.	ECONOMIC DEVELOPMENT CONSULTANT SERVICES
19-109-01	(1015) THE CORRADINO GROUP, INC.	TRAFFIC ENGINEERING CONSULTING SERVICES
20-096-61	(1015) THE CORRADINO GROUP, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
23-030-02	(1015) THE CORRADINO GROUP, INC.	TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SRVC
22-272-01	(10187) JIM MORRISON PRODUCTIONS, INC	MAINTENANCE FOR CELEBRATION OF LIGHT
20-020-01	(1026) SOUTH DADE ELECTRICAL SUPPLY, INC.	PURCHASE OF LIGHT POLES, FIXTURES AND BASES
23-212-01	(1028) KRISTINE RODRIGUEZ ENTERPRISES, LLC	DANCE AND FITNESS INSTRUCTOR
15-127-01	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	A&E SERVICES FOR THE MIDDLE BEACH REC CTR
15-211-01	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	A/E DESIGN SRVC PER CONTRACT RFQ#2015-211-KB
17-126-05	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER
20-096-15	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-168-05	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	CONSTRUCTION ENGINEERING/INSPECTION (CEI) SERVICES
22-436-01	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	OCEAN DR CORRIDOR IMPROVEMENT/LUMMUS PARK PROJECT
23-030-05	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SRVC
J-01-09/10	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	ARCHITECTURE & ENGINEERING SERVICES
22-226-10	(1033) DUVAL FORD LLC	PURSUIT, ADMINISTRATIVE, AND OTHER VEHICLE
22-226-17	(1033) DUVAL FORD LLC	PURCHASE CITYWIDE VEHICLES
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
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
20-005-01	(1107) FERGUSON ENTERPRISES LLC	PREQUALIFIED POOL FOR THE PURCHASE OF PIPE&FITTING
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
18-314-01	(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
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 FACIL RSVP INVENTORY CONTROL

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
16-090-01	(124) RIC-MAN CONSTRUCTION FLORIDA, INC.	D/B WEST AVENUE IMPROVEMENTS PHASE II SO OF 14 ST
16-091-01	(124) RIC-MAN CONSTRUCTION FLORIDA, INC.	D/B WEST AVENUE IMPROVEMENTS PHASE II NO OF 14 ST
19-231-01	(124) RIC-MAN CONSTRUCTION FLORIDA, INC.	INDIAN CREEK PHASE III IMPROVEMENTS 25/41 STREET
21-012-06	(124) RIC-MAN CONSTRUCTION FLORIDA, INC.	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
18-141-26	(12487) WILLIAM LANE ARCHITECT, INC.	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
D-01-09/10	(12487) WILLIAM LANE ARCHITECT, INC.	ARCHITECTURE & ENGINEERING SERVICES
18-097-03	(1260) TERRACON CONSULTANTS, INC.	CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE
18-141-24	(1260) TERRACON CONSULTANTS, INC.	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
17-232-01	(1261) BALLARD PARTNERS, INC.	FEDERAL GOVERNMENTAL CONSULTING SERVICES
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
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
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
17-049-01	(13800) FLORIDA LEMARK CORPORATION	BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT
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
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
18-141-27	(15226) SCHWEBKE-SHISKIN & ASSOCIATES, INC.	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
20-096-56	(15226) SCHWEBKE-SHISKIN & ASSOCIATES, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
42-08/09	(15226) SCHWEBKE-SHISKIN & ASSOCIATES, INC.	RE-DESIGN COMPONENT, FOR VENETIAN ISLAND
20-319-01	(15268) CLEAR CHANNEL OUTDOOR HOLDINGS INC	LINCOLN ROAD MALL DIRECTORIES
18-044-03	(15386) DESIGNLAB INC	APPAREL AND ACCESSORIES CITYWIDE
23-189-01	(15386) DESIGNLAB INC	UNIFORMS & RELATED ITEMS
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
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

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
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
23-673-01	(16191) FREDERCK M KEROFF MD	MEDICAL DIRECTOR OF MIAMI BEACH FIRE DEPARTMENT
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
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
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
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
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
16-067-01	(18595) E-BUILDER, INC	E-BUILDER LICENSES FOR CIP DEPT
03-25382	(1864) PARKVIEW POINT CONDOMINIUM ASSOCIATION, INC.	CONSTR OPE AND MAINT NORTH END RADIO ANTENNA SITE
18-141-08	(1869) CPH, LLC	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
20-096-22	(1869) CPH, LLC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
23-207-01	(18729) JANICE COKER	ICE SKATING INSTRUCTOR
19-084-01	(1877) LAMBERT ADVISORY LC	ECONOMIC DEVELOPMENT CONSULTANT SERVICES
22-214-10	(1877) LAMBERT ADVISORY LC	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
21-31668-1	(18771) DANA SAFETY SUPPLY, INC.	PURCHASE OF SIG SAUER SERVICE FIREARMS & ACCESSOR
21-357-01	(18771) DANA SAFETY SUPPLY, INC.	PURCHASE & INSTALLATION VEHICLE EQUIPMENT
16-148-01	(18815) CUSTOM CONTROLS TECHNOLOGY, INC.	STANDARDIZATION VARIABLE FREQUENCY DRIVES PUMP STA
22-095-02	(1884) LAWMEN'S & SHOOTERS' SUPPLY INC.	PURCHASE AND DELIVERY OF AMMUNITION
18-141-09	(1885) ALLEGUEZ ARCHITECTURE, INC.	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
18-002-01	(1888) DRC EMERGENCY SERVICES LLC	DISASTER RECOVERY SERVICES
20-006-03	(1888) DRC EMERGENCY SERVICES LLC	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
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
20-096-06	(18951) ALLAN T. SHULMAN ARCHITECT, P.A.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
H-01-09/10	(18951) ALLAN T. SHULMAN ARCHITECT, P.A.	ARCHITECTURE & ENGINEERING SERVICES
18-141-15	(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
18-141-28	(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) TEMPTROL AIR CONDITIONING INC	HVAC CONTROLS MAINTENANCE AND REPAIRS
18-232-04	(1966) TENDON SYSTEMS LLC	WATERPROOFING/TRAFFIC COATING SERVICES 16TH GARAGE
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
23-352-01	(2126) BEEFREE, LLC	CMB ON DEMAND TRANSIT SERVICE
18-217-01	(2142) ROSTAN SOLUTIONS, LLC	DISASTER DEBRIS MONITORING SERIVCES
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
21-137-01	(2204) SOUTH POINTE CAFE LLC	MANAGEMENT/OPERATION CONCESSION @ SOUTH POINT PARK
19-067-02	(2214) AQUATIC CONTROL GROUP, INC.	ROUTINE/EMERGENCY WATERWAYCLEANUP/DEBRIS REMOVAL
20-044-01	(2216) DREAM CLEAN INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
23-099-01	(2217) GRANT, STEWART-HERON, LLC	ACCOUNTING SERVICES FOR EDUCATIONAL GRANTS
18-183-01	(2218) CAMINO REAL GROUP INC	CITYWIDE DEMOLITION SERVICES
19-242-01	(2221) LEO A. DALY COMPANY	A&D SERVICES RENOVATIONS TO MB POLICE HEADQUATERS
18-183-06	(2239) THUNDER DEMOLITION INC	CITYWIDE DEMOLITION SERVICES
18-183-07	(2244) PARAGON CONSTRUCTION UNLIMITED INC	CITYWIDE DEMOLITION SERVICES
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
19-084-03	(2299) WILLDAN FINANCIAL SERVICES, INC.	ECONOMIC DEVELOPMENT CONSULTANT SERVICES
18-217-02	(2305) TETRA TECH, INC.	DISASTER DEBRIS MONITORING SERIVCES
17-208-01	(2318) TRANE US, INC	HVAC PRODUCTS, INSTALLATION SERVICES & RELATED PRO
23-554-01	(2329) SOUTH FLORIDA ART CENTER, INC.	OOLITE ARTS GRANT AGREEMENT
19-016-01	(2336) LONGITUDE SURVEYORS, LLC	SURVEYING AND MAPPING SERVICES
19-084-04	(2337) DAEDALUS CAPITAL LLC	ECONOMIC DEVELOPMENT CONSULTANT SERVICES
16-29311	(2354) WINDCAVE INC.	GATEWAY PROVIDER OF CREDIT CARD PROCESSING SERVICE
19-208-01	(2388) WANNEMACHER JENSEN ARCHITECTS, INC.	A & E DESIGN SERVICES FOR A NEW FIRE STATION NO 1

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CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
20-096-65	(2388) WANNEMACHER JENSEN ARCHITECTS, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
23-121-01	(2388) WANNEMACHER JENSEN ARCHITECTS, INC.	A&E SERVICES FOR THE 72ND STREET COMMUNITY COMPLEX
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
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)
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 UNIFORMS/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

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CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
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 SERV/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
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.

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CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
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
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
23-680-01	(3849) THE MIAMI CHILDREN'S MUSEUM, INC.	PRE-KINDER PROVIDER CONTRACT 2024-2025
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
18-028-03	(38863) MASTER DOOR CORPORATION	DOOR RELATED REPAIR, REPLACEMENT,PREVENTIVE MAINT
22-536-01	(3889) THE HUNTINGTON NATIONAL BANK	GOLF CARTS LEASES MIAMI BEACH GOLF COURSE
22-536-02	(3889) THE HUNTINGTON NATIONAL BANK	GOLF CARTS LEASES NORMANDY SHORES GOLF COURSE
23-308-01	(3896) MIAMI HEBREW ACTIVITY CENTER LLC	2023-24 SCHOOL YEAR PREKINDERGARTEN PROGRAM
21-145-04	(3897) DISTRICT FIRE PROTECTION LLC	FIRE SPRINKLER AND FIRE SUPPRESSION SYSTEMS
21-145-02	(3898) BLACK FIRE PROTECTION, INC	FIRE SPRINKLER AND FIRE SUPPRESSION SYSTEMS
20-006-13	(39) FAST RESPONSE MARINE TOWING & SALVAGE LLC	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
23-034-01	(3908) SOLO PRINTING, LLC	PRINTING AND BULK MAILING MB MAGAZINE
23-252-01	(3909) VIVI'S CHILD CARE INC.	PK EDUCATION PROGRAM SERVICES
23-657-01	(3909) VIVI'S CHILD CARE INC.	PREKINDERGARTEN PROGRAM 2024-2025

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
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 SURVEILLANCE 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) TMCAA, INC	PURCHASE OR LEASING OF MOTORCYCLES
22-015-02	(4207) INFOQUEST INFORMATION SERVICES, LTD	INVESTIGATION, BACKGROUND, ADJUSTING/SURVEILLANCE
21-095-01	(4213) BUSLAM COMPANY PARTNERS INC.	NORTH BEACH OCEANSIDE PARK
22-310-01	(4213) BUSLAM COMPANY PARTNERS INC.	BAYSHORE PARK REMEDIATION
23-638-01	(4224) WEBAUTHOR.COM LLC	PREK REGISTRATION & MANAGEMENT SYSTEM FOR FAMILIES
22-397-01	(4231) ADVANTAGE GOLF CARS SEFL. LLC	PURCHASE & DELIVERY OF SPECIALTY VEHICLES
23-634-01	(4248) CHRISTIE CLARK	MATH TUTORING SERVICES GRADES K TO 12
21-195-02	(4252) HARLEY-DAVIDSON LEASING, INC.	LEASING OF POLICE MOTORCYCLES
22-113-05	(4256) UNIFORMS OF MIAMI SHORES, LLC	POLICE,FIRE, & PUBLIC SAFETY UNIIFORMS/ACCESSORIES
20-101-10	(4261) CONENGINEERS BUILDERS LLC	PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP)
20-101-08	(4262) FIKON, CORP	PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP)
22-053-01	(4262) FIKON, CORP	PREQUAL POOL CONTRACTORS HOME PROGRAM
20-101-12	(4263) MANAGEMENT & CONSULTING INC.	PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP)
20-101-09	(4264) PERSONS SERVICES CORP.	PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP)
20-101-11	(4265) POINCIANA DEVELOPMENT GROUP, INC.	PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP)
22-421-08	(4275) LOUD AND LIVE, INC.	PREQUAL CULTURAL & PROGRAMMING & EVENT SRS
21-091-01	(4280) ACCESS INFORMATION MANAGEMENT CORPORATION	COMMERCIAL RECORDS MANAGEMENT SERVICES
23-077-01	(429) FEDERAL EXPRESS CORPORATION	STATEWIDE & GLOBAL COURIER SERVICES
22-005-01	(430) PMAM-ATB CORPORATION	FIRE/POLICE FALSE ALARM BILLING SYSTEM
22-419-01	(4301) MICHAEL W SMITH	HR DEPARTMENT LABOR RELATIONS
22-142-01	(4303) MAVERICK UNITED ELEVATOR LLC	42 STREET PARKING GARAGE ELEVATOR MODERNIZATION
22-402-01	(4309) SHALOM MONTESSORI SCHOOL LLC	2022-23 SCHOOL YEAR PREKINDERGARTEN PILOT PROGRAM
23-275-01	(4309) SHALOM MONTESSORI SCHOOL LLC	2023-24 PREKINDERGARTEN PROGRAM
23-646-01	(4309) SHALOM MONTESSORI SCHOOL LLC	PREKINDERGARTEN PROGRAM 2024-2025

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
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, LLC	BARRICADES & TRAFFIC CONTROL EQUIPMENT RENTAL
20-027-01	(43321) ALL AMERICAN BARRICADES, LLC	RENTAL/BARRICADES RELATED TRAFFIC CONTROL EQUIPMEN
17-049-04	(43341) TEAM CONTRACTING, INC.	BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT
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
21-068-02	(43549) NOVA ENGINEERING & ENVIRONMENTAL, LLC	ROOFING CONSULTING SERVICES
22-163-01	(43550) FLORIDA SUPERIOR SAND, INC	PREQUALIFICATION POOL OF AGGREGATE TOPSOIL & SAND
21-151-01	(4358) FLORIDA FRESH MARKET ENTERPRISES, INC.	MANAGEMENT/OPERATIONS ARTISANAL MKTS LUMMUS PARK
22-045-11	(4363) ANTONIODELUCA FARMS INC	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
17-065-01	(43726) G-TEC EQUIPMENT SERVICES, LLC	G-TEC EQUIPMENT SERVICES
21-012-10	(4373) CES CONSTRUCTION, LLC	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
22-333-01	(43828) BCA WATSON RICE LLP	FINANCIAL & PERFORMANCE AUDITS
20-129-05	(4389) ASIMA FACILITY MANAGEMENT,INC.	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
21-295-01	(43905) THE GOODYEAR TIRE & RUBBER COMPANY	TIRES, TUBES AND SERVICES
14-059-01	(43957) GLOBAL SPECTRUM LP	CONVENTION CENTER MANAGEMENT
19-122-01	(43957) GLOBAL SPECTRUM LP	SPONSERSHIP/NAMING RIGHTS CONSULTING SERVICES
22-503-01	(4400) SEPHARDIC CONGREGATION OF FLORIDA, INC.	2022-23 SCHOOL YEAR PREKINDERGARTEN PILOT PROGRAM
23-325-01	(4400) SEPHARDIC CONGREGATION OF FLORIDA, INC.	2023-24 SCHOOL YEAR PREKINDERGARTEN PROGRAM
21-207-01	(4405) THE F.A. BARTLETT TREE EXPERT COMPANY	URBAN FORESTRY SERVICES
22-015-01	(4406) S.K.I., INC.	INVESTIGATION, BACKGROUND, ADJUSTING/SURVEILLANCE
22-184-02	(4414) FORD MIDWAY MALL, INC.	PRE-QUAL POOL AUTO TRANSMISSION REPAIR/REPLACEMENT
18-124-01	(44140) AGC ELECTRIC, INC.	BUILDING/SPECIALTY TRADE CONTRACTORS/MINOR PROJECT
19-011-02	(44140) AGC ELECTRIC, INC.	ELECTRICAL SERVICES CITYWIDE
19-257-05	(44140) AGC ELECTRIC, INC.	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
22-094-02	(44140) AGC ELECTRIC, INC.	MAINTENANCE/STREET LIGHTING ON ALL ROADS CMB LIMIT
23-057-01	(44140) AGC ELECTRIC, INC.	TRAFFIC SIGNAL IMPROVEMENTS AND REPAIRS
17-29781	(44193) AT&T CORP	CITY'S VIPER 911 SYSTEM
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
23-043-01	(446) BLINK NETWORK LLC	ELECTRIC VEHICLE CHARGING STATIONS CITY'S PARKING
18-097-04	(44607) NUTTING ENGINEERS OF FLORIDA, INC	CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE
20-019-13	(4461) JCI INTERNATIONAL, INC.,	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
22-163-03	(4464) J & Y GROUP ENTERPRISES LLC	PREQUALIFICATION POOL OF AGGREGATE TOPSOIL & SAND
21-335-01	(4465) NEUMERIC TECHNOLOGIES CORPORATION	WEB DEVELOPMENT TECHNOLOGY - CLEANLINESS INDEX
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

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
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.	GROUPS 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
20-019-27	(45433) TCS EMPIRE INC.	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
19-093-01	(45454) CONDUENT STATE & LOCAL SOLUTIONS, INC.	RED LIGHT VIOLATION CAMERA ENFORCEMENT SYSTEM
44-07/08	(45562) DECO BIKE, LLC	SELF-SERVICE BICYCLE RENTAL PROGRAM
22-341-02	(4558) GULFSTREAM PETROLEUM SERVICES INC	INSPECTION RECERTIFICATION/REPAIRS OF FUEL TANKS
22-045-10	(4572) NYCE LAWN SERVICES LLC	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
22-045-07	(4573) SUGAR GREEN GARDENS, CO.	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
21-187-04	(4575) SFM LANDSCAPE SERVICES, LLC	GROUND MAINTENANCE SERVICES PARKS/ATHLETIC FIELDS
22-045-06	(4575) SFM LANDSCAPE SERVICES, LLC	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
14-346-14	(45750) BISCAYNE ENGINEERING COMPANY, INC.	A&E SERVICES ON AS-NEEDED-BASIS
20-096-12	(45750) BISCAYNE ENGINEERING COMPANY, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
14-346-31	(45755) RES FLORIDA CONSULTING LLC	A&E SERVICES ON AS-NEEDED-BASIS
18-027-01	(45755) RES FLORIDA CONSULTING LLC	GEOTECHNICAL ENGINEERING LABORATORY TESTING MBCC
18-141-29	(45755) RES FLORIDA CONSULTING LLC	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
20-096-27	(45755) RES FLORIDA CONSULTING LLC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
21-207-03	(45755) RES FLORIDA CONSULTING LLC	URBAN FORESTRY SERVICES
O-01-09/10	(45755) RES FLORIDA CONSULTING LLC	ARCHITECTURE & ENGINEERING SERVICES
18-141-21	(45759) EASTERN ENGINEERING GROUP COMPANY	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
23-067-01	(4576) NEW HOPE C.O.R.P.S INC	HOMELESS OUTREACH PROGRAM
23-203-01	(4578) ABIGAIL MAZIERES	ICE SKATING INSTRUCTOR
18-097-07	(4582) WINGERTER LABORATORIES INC	CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE
22-397-03	(4587) FOUR MILE ROAD LLC	PURCHASE & DELIVERY OF SPECIALTY VEHICLES
18-216-07	(45908) KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST	PURCHASE OF OEM AND OE PARTS AND SERVICES
22-184-01	(4596) ALONSO TRANSMISSION, INC.	PREQUAL POOL AUTO TRANSMISSION REPAIR/REPLACEMENT
23-074-01	(4597) FAVELA MIAMI CORP	HOMELESS EMPLOYMENT SERVICES
17-028-01	(4608) CHA CONSULTING, INC.	VARIOUS CEI SERVICES ON AN AS NEEDED BASIS
20-096-04	(4608) CHA CONSULTING, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-122-02	(4608) CHA CONSULTING, INC.	ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS
22-168-04	(4608) CHA CONSULTING, INC.	CONSTRUCTION ENGINEERING/INSPECTION (CEI) SERVICES
22-184-03	(4628) MTE TRANS CORP	PRE-QUAL POOL AUTO TRANSMISSION REPAIR/REPLACEMENT
14-253-01	(46466) DAVID MANCINI & SONS, INC.	54" REDUNDANT SWER FORCE MAIN
19-257-17	(46466) DAVID MANCINI & SONS, INC.	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
20-125-02	(46466) DAVID MANCINI & SONS, INC.	CONTINUING SERVICES (AS NEEDED) SEAWALL CITYWIDE
21-012-02	(46466) DAVID MANCINI & SONS, INC.	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
22-528-01	(46466) DAVID MANCINI & SONS, INC.	VENETIAN CAUSEWAY WATER/SEWER MAIN REPLACEMENT I
22-421-03	(4648) BLUE PURPLE VAIL LLC	PREQUAL CULTURAL & PROGRAMMING & EVENT SRS
22-421-02	(4649) AEG PRESENTS SE, LLC	PREQUAL CULTURAL & PROGRAMMING & EVENT SRS
22-185-02	(4651) CROSS-SPECTRUM ACOUSTICS LLC	NOISE, ACOUSTIC, AND SOUND CONSULTING SERVICES
14-346-21	(46528) BRINDLEY PIETERS & ASSOCIATES INC	A&E SERVICES ON AS-NEEDED-BASIS
23-019-01	(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

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
20-042-04	(46637) BRIGHTVIEW LANDSCAPE SERVICES, INC.	GROUNDS MAINTENANCE FOR RIGHT OF WAY, PARKING
13-251-01	(46641) LANZO CONSTRUCTION CO., FLORIDA	DESIGN BUILD PALM & HIBISCUS ROW
21-012-05	(46641) LANZO CONSTRUCTION CO., FLORIDA	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
49-11/12	(46641) LANZO CONSTRUCTION CO., FLORIDA	VENETIAN ISLAND RIGHT-OF-WAY
14-346-07	(46643) BCC ENGINEERING, LLC	A&E SERVICES ON AS-NEEDED-BASIS
20-096-09	(46643) BCC ENGINEERING, LLC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-161-01	(46645) BLISS PRODUCTS AND SERVICES, INC.	POUR IN PLACE SERVICES
23-291-01	(46662) CARAHSOFT TECHNOLOGY CORP.	PURCHASE DOCUSIGN ENTERPRISE PRO AND PREMIER
20-006-09	(46671) BISCAYNE TOWING & SALVAGE, INC	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
23-149-01	(46755) VICTOR STANLEY LLC	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
23-194-01	(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
55-08/09	(47020) FLORIDA TRANSPORTATION ENGINEERING, INC	TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SERV
22-113-03	(47034) MUNICIPAL EMERGENCY SERVICES, INC.	POLICE,FIRE, & PUBLIC SAFETY UNIIFORMS/ACCESSORIES
20-005-02	(47096) SITEONE LANDSCAPE SUPPLY, LLC	PREQUALIFIED POOL FOR THE PURCHASE OF PIPE&FITTING
23-222-01	(4715) TRUE BEGINNER TENNIS, INC.	TRUE BEGINNER TENNIS PROGRAM AT FLAMINGO PARK
22-042-01	(4725) VIRGIN PULSE, INC.	WELLNESS SERVICES FOR ACTIVE EMPLOYEES
23-473-01	(4726) ROYAL RENT-A-CAR SYSTEMS OF FLORIDA, INC.	VEHICLE RENTAL SERVICES (MDC CONTRACT FB-01293)
22-607-01	(4734) LUNACON ENGINEERING GROUP, CORP	MAURICE GIBB MEMORIAL PARK PROJECT
18-043-02	(4771) VOLCANIC PARTNERS LLC	PURCHASE OF BICYCLES, PARTS, ACCESSORIES AND REPAI
46-10/11	(47881) T2 SYSTEMS CANADA INC.	MULTI-SPACE PAY STATIONS
21-090-01	(47885) JPMORGAN CHASE BANK, N.A.	VARIOUS BANKING SERVICES
19-11/12-A	(47954) QUEST CORPORATION OF AMERICA INC	PUBLIC INFORMATIONS SERVICES
18-393-01	(48003) CANON FINANCIAL SERVICES, INC.	PRODUCTION PRINTING MACHINES
15-160-03	(48077) U.S. COST INCORPORATED	CONSTRUCTABILITY COST & VALUE ENGINEERING SERVICES
15-144-01	(48089) INFINITE SOURCE COMMUNICATIONS GROUP, LLC	PIO SVCS ON ROW & FACILITIES CONST PROJECTS
20-118-01	(48089) INFINITE SOURCE COMMUNICATIONS GROUP, LLC	PUBLIC INFORMATION OUTREACH SERVICES
22-185-01	(48120) ARPEGGIO ACOUSTIC CONSULTING, LLC	NOISE, ACOUSTIC, AND SOUND CONSULTING SERVICES
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
23-210-01	(48379) CHRISTOPHER LAROSA	ICE SKATING INSTRUCTOR
19-067-01	(48406) ADVENTURE ENVIRONMENTAL INC.	ROUTINE/EMERGENCY WATERWAYCLEANUP/DEBRIS REMOVAL
20-006-07	(48406) ADVENTURE ENVIRONMENTAL INC.	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
14-346-03	(48421) CRAVEN THOMPSON & ASSOCIATES, INC.	A&E SERVICES ON AS-NEEDED-BASIS
20-096-23	(48421) CRAVEN THOMPSON & ASSOCIATES, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-151-01	(48501) THE TERMINIX INTERNATIONAL COMPANY LP	PEST CONTROL SERVICES
18-240-01	(48517) FIRE ALARM SYSTEMS & SECURITY, INC.	FIRE ALARM SYSTEMS CITY WIDE/13TH STREET PARKING G
18-240-05	(48517) FIRE ALARM SYSTEMS & SECURITY, INC.	FIRE ALARM SYSTEM 42TH STREET PARKING GARAGE
18-240-06	(48517) FIRE ALARM SYSTEMS & SECURITY, INC.	FIRE ALARM SYSTEM 7TH STREET PARKING GARAGE
18-240-08	(48517) FIRE ALARM SYSTEMS & SECURITY, INC.	FIRE ALARM SYSTEMS FOR FIRE STATION # 3
18-240-09	(48517) FIRE ALARM SYSTEMS & SECURITY, INC.	FIRE ALARM SYSTEMS FOR HISTORIC CITY HALL
18-240-10	(48517) FIRE ALARM SYSTEMS & SECURITY, INC.	FIRE ALARM SYSTEMS FOR PAL BUILDING
18-240-11	(48517) FIRE ALARM SYSTEMS & SECURITY, INC.	FIRE ALARM SYSTEMS FOR POLICE HQ & PARKING GARAGE
18-240-12	(48517) FIRE ALARM SYSTEMS & SECURITY, INC.	FIRE ALARM SYSTEMS FOR FLEET/SANITATION BUILDING
53-11/12	(48519) TRUIST BANK	VARIOUS BANKING SERVICES
20-019-29	(4860) JACK & JOE'S FRANCHISING, INC.	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-129-06	(4860) JACK & JOE'S FRANCHISING, INC.	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
23-379-01	(4864) PEPSICO BEVERAGE SALES, LLC	BEVERAGE SALES & SPONSORSHIP AGREEMENT PEPSICO
23-377-01	(4865) RANDI F. MACBRIDE	ASSISTING CODE COMPLIANCE W/ OFFICE RELATED DUTIES
20-019-30	(4868) LANDMARK & REINA 107 LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-184-13	(4872) EISNERAMPER LLP	PREQUAL POOL FOR MICROSOFT AUTHORIZED RESSELLERS
20-184-17	(4873) PROLOGIC ITS LLC	PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS
20-184-18	(4874) SPIKEFISH SOLUTIONS, INC.	PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS
20-184-15	(4875) HYPERTEC USA, INC.	PREQUAL POOL FOR MICROSOFT AUTHORIZED RESSELLERS
20-184-16	(4876) IRON BOW HOLDINGS, INC	PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS
20-184-20	(4877) ZDAAS LLC	PREQUAL POOL FOR MICROSOFT AUTHORIZED RESSELLERS

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
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
23-686-01	(4918) ALL SOULS' CASA DEI BAMBINI MONTESSORI SCHOOL, LLC	PREKINDERGARTEN PROGRAM 2024-2025
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
35-10-11-1	(49204) STANTEC CONSULTING SERVICES INC.	DESIGN PACKAGE PALM AND HIBISCUS
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
N-01-09/10	(4960) O'DONNELL & NACCARATO, INC.	ARCHITECTURE & ENGINEERING SERVICES
21-176-01	(49633) WEX BANK	FUEL CARD SERVICES-ACS
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

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
19-047-01	(50372) GYM KIDZ LLC.	GYMNASTIC INSTRUCTIONAL SERVICES
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
23-590-01	(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
23-258-01	(5158) EVERNORTH CARE SOLUTIONS INC	EMPLOYEE ASSISTANCE PROGRAM
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
23-662-01	(5181) MOONLIGHTER FABLAB INC	CMB MOONLIGHTER FABLAB AFTERSCHOOL 2023-24
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

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
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
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) LEADDEX CORPORATION	POUR IN PLACE SERVICES
15-267-03	(53010) SHORELINE FOUNDATION INC.	CONSTRUCTION OF SEAWALLS CITYWIDE
19-257-19	(53010) SHORELINE FOUNDATION INC.	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
20-125-06	(53010) SHORELINE FOUNDATION INC.	CONTINUING SERVICES (AS NEEDED) SEAWALL CITYWIDE
21-348-01	(53010) SHORELINE FOUNDATION INC.	INDIAN CREEK SEAWALL PROJECT 25TH STREET TO 41 ST
22-360-01	(53010) SHORELINE FOUNDATION INC.	JEFFERSON AVENUE SEAWALL PROJECT
18-30572	(53012) ETC INSTITUTE INC	CONDUCT THE CITYS 2019 & 2022 COMMUNITY SURVEYS
22-214-08	(53148) JONES LANG LASALLE AMERICAS INC	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
16-086-01	(53364) CIGNA HEALTH AND LIFE INSURANCE COMPANY	HEALTH PLAN SERVICES AND BENEFITS TO THE CMB
15-045-03	(5447) MARUBENI AMERICAN CORPORATION	WEED KILLERS AND PESTICIDES
15-031-01	(5452) TYLER TECHNOLOGIES INC	TRANSITION FROM EDEN TO MUNIS ERP
16-03/04	(5452) TYLER TECHNOLOGIES INC	ENTERPRISE FINANCIAL & ADMIN. SYSTEM
16-29387	(5452) TYLER TECHNOLOGIES INC	EFFECTIVE RESPONSE FORM (ERF) ENHANCEMENTS
21-31666	(5452) TYLER TECHNOLOGIES INC	TYLER TECHNOLOGIES MAINTENANCE/SUPPORT AGREEMENT
18-097-09	(5541) PROFESSIONAL SERVICE INDUSTRIES, INC.	CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE
20-096-46	(5541) PROFESSIONAL SERVICE INDUSTRIES, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-47	(5541) PROFESSIONAL SERVICE INDUSTRIES, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
13-178-02	(589) WASTE CONNECTIONS OF FLORIDA, INC	COMMERCIAL&RESIDENTIAL WASTE COLLECTION & DISPOSAL
18-024-01	(589) WASTE CONNECTIONS OF FLORIDA, INC	COLLECTION/DISPOSAL RESIDENTIAL SOLID WASTE, BULK.
23-006-01	(600) MATRIX CONSULTING GROUP LTD	COST ALLOCATION CONSULTANT
17-002-01	(6042) ADVANCED DATA PROCESSING, INC.	EMERGENCY MEDICAL TRANSPORT BILLING/COLLECTION SRV
20-096-53	(6052) STA ARCHITECTURAL GROUP, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-141-01	(6224) GREATER MIAMI CONVENTION & VISITORS BUREAU, INC.	MARKETING, COMMUNICATIONS, PR, & BRANDING SRVS
21-31778-1	(6293) SCHOOL BOARD OF MIAMI-DADE COUNTY	EDUCATION DEVELOPMENT FOR (GED) & (ESOL)
22-488-01	(6293) SCHOOL BOARD OF MIAMI-DADE COUNTY	ANTI-SEMITISM PROFESSIONAL DEVELOPMENT
22-498-01	(6293) SCHOOL BOARD OF MIAMI-DADE COUNTY	2022-23 SCHOOL YEAR PREKINDERGARTEN PILOT PROGRAM
23-472-01	(6293) SCHOOL BOARD OF MIAMI-DADE COUNTY	2023-2024 PREKINDERGARTEN PROGRAM PROVIDER
23-568-01	(6293) SCHOOL BOARD OF MIAMI-DADE COUNTY	STEM FUNDING
23-587-01	(6293) SCHOOL BOARD OF MIAMI-DADE COUNTY	DUAL ENROLLMENT FUNDING FOR MDC, FIU AND UF
23-621-01	(6293) SCHOOL BOARD OF MIAMI-DADE COUNTY	2023-24 SCHOOL YR PREKINDERGARTEN PROGRAM PROVIDER
14-051-01	(6338) RIC-MAN INTERNATIONAL, INC.	D/B SERVICES SUNSET ISLAND 3 & 4
21-012-07	(6338) RIC-MAN INTERNATIONAL, INC.	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
17-293-01	(6429) THE SALVATION ARMY	EMERGENCY SHELTER BEDS/SERVE HOMELESS POPULATION
22-226-06	(645) KELLY TRACTOR CO	PURCHASE OF HEAVY EQUIPMENT
14-346-01	(6467) R.J. HEISENBOTTLE ARCHITECTS, P.A.	A&E SERVICES ON AS-NEEDED-BASIS
18-141-11	(6467) R.J. HEISENBOTTLE ARCHITECTS, P.A.	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
20-096-49	(6467) R.J. HEISENBOTTLE ARCHITECTS, P.A.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
16-139-01	(655) BURNS & MCDONNELL ENGINEERING COMPANY INC	ACCESS CONTROL & SECURITY SYSTEMS CONSULTANTS
18-044-02	(6580) GLOBAL TRADING INC.	APPAREL AND ACCESSORIES CITYWIDE
22-113-02	(6580) GLOBAL TRADING INC.	POLICE,FIRE, & PUBLIC SAFETY UNIIFORMS/ACCESSORIES
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

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CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
19-156-01	(6734) MWI CORPORATION	THE RENTAL OF PUMPS AND RELATED ITEMS
16-149-06	(6772) WELLS FARGO FINANCIAL LEASING INC	LEASE OF GOLF COURSE TURF MAINT EQUIPT - NORMANDY
16-149-07	(6772) WELLS FARGO FINANCIAL LEASING INC	LEASE OF GOLF COURSE TURF MAINT EQUIPT - MB GOLF
17-027-01	(686) AZULEJO INC	LOTTIE APARTMENT REHABILITATION
18-124-05	(686) AZULEJO INC	BUILDING/SPECIALTY TRADE CONTRACTORS/MINOR PROJECT
20-019-28	(686) AZULEJO INC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
18-188-01	(702) LCPTRACKER, INC.	LCPTRACKER SOFTWARE AND SERVICES
22-113-01	(7072) GALLS PARENT HOLDINGS, LLC	POLICE,FIRE, & PUBLIC SAFETY UNIIFORMS/ACCESSORIES
18-216-06	(728) METRO FORD INC.	PURCHASE OF OEM AND OE PARTS AND SERVICES
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
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

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PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20202392	300 ENGINEERING GROUP, P.A	CONSULTING SERVICES W-2 WATER	\$464,568.00	08/03/2020
20211469	300 ENGINEERING GROUP, P.A	SERVICES FOR WATER AND WASTEWA	\$152,381.50	01/19/2021
20212683	300 ENGINEERING GROUP, P.A	CONSULTING SVCS-BAYSHORE PARK WATER MAIN AND FORCE	\$220,108.50	07/23/2021
20221358	300 ENGINEERING GROUP, P.A	WATER MAIN REPLACEMENT SUNSET PS2 AND PS3	\$345,857.00	12/10/2021
20221359	300 ENGINEERING GROUP, P.A	PUMP STATION 1 REHABILITATION AND HARDENING	\$403,699.50	12/10/2021
20231345	300 ENGINEERING GROUP, P.A	FORCE MAIN REPLACEMENT PS18 & PS27	\$197,705.59	11/28/2022
20232236	300 ENGINEERING GROUP, P.A	25TH ST BOOSTER STATION REHABILITATION	\$337,136.68	03/23/2023
20232890	300 ENGINEERING GROUP, P.A	WAER MAIN TRANSMISSION REHAB - PROJECT W-38	\$185,293.89	06/09/2023
20233442	305 CONSULTING ENGINEERS, LLC	ASSET - 40YR STRUCTURAL ASSESS AT 344 ALTON ROAD	\$8,906.00	08/21/2023
20233443	305 CONSULTING ENGINEERS, LLC	ASSET - 40YR STRUCTURAL ASSESS AT SMITH & WOLLENSK	\$11,070.00	08/21/2023
20240572	305 CONSULTING ENGINEERS, LLC	RCC - STRUCTURAL CONDITION ASSESSMENT AT BANDSHELL	\$10,041.00	10/23/2023
20241060	305 CONSULTING ENGINEERS, LLC	BCH - STRUC DESIGN HISTORIC JETTY LIFEGUARD TOWER	\$9,546.00	11/27/2023
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
20233170	360 ENERGY SOLUTIONS LLC	(1) DOOSAN PORTABLE GENERATOR AS PER PUR-2021-113	\$142,214.27	07/19/2023
20240503	360 ENERGY SOLUTIONS LLC	REPAIRS SERVICES	\$10,000.00	10/19/2023
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
20241453	3FM ENGINEERING, INC.	RCC - 40 YR ELECTRICAL ASSESSMENT AT SRYC	\$11,731.68	12/29/2023
20221688	4 BEST BUSINESS CORP.	PS - LOW VOLTAGE FOR FLEET SECURITY CAMERAS	\$28,921.22	01/14/2022
20230478	4 BEST BUSINESS CORP.	DATA ENTRY TEMPORARY STAFFING	\$211,000.00	10/07/2022
20231538	4 BEST BUSINESS CORP.	RCC - LOW VOLTAGE AT GREENSPACE TRAILER	\$12,650.50	12/15/2022
20231711	4 BEST BUSINESS CORP.	PS - SECURITY CAMERAS AT FLEET	\$9,833.88	01/11/2023
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
20240552	4 BEST BUSINESS CORP.	RELOCATION OF FIBER BOX AND FIBER CABLES PRIDE PAR	\$4,628.53	10/20/2023
20240675	4 BEST BUSINESS CORP.	CAMERAS INSTALLATION	\$705.00	10/26/2023
20240678	4 BEST BUSINESS CORP.	CAMERAS INSTALLATION	\$1,317.34	10/26/2023
20240680	4 BEST BUSINESS CORP.	CAMERAS INSTALLATION	\$14,776.91	10/26/2023
20240682	4 BEST BUSINESS CORP.	EMPLOYMENT AGENCY SERVICES FOR TEMPORARY LABOR	\$31,100.00	10/26/2023
20240690	4 BEST BUSINESS CORP.	TEMPORARY STAFFING SERVICES FOR DEPARTMENT	\$50,000.00	10/27/2023
20240810	4 BEST BUSINESS CORP.	PS - LOW VOLTAGE INFRAS AT SANTIATION ADMIN OFFICE	\$7,449.60	11/06/2023
20240859	4 BEST BUSINESS CORP.	BCH - TEMP LABOR FOR LIFEGUARD TOWERS	\$33,000.00	11/07/2023
20241218	4 BEST BUSINESS CORP.	OPERATIONS DIVISION CUSTOMER SERVICE V.LOUREIRO	\$12,000.00	12/12/2023
20241220	4 BEST BUSINESS CORP.	CID CUSTOMER SERVICE/RECEPTIONIST R. FERRER	\$12,000.00	12/12/2023
20241226	4 BEST BUSINESS CORP.	TEMP FOR SUPPORT SERVICES E. CORTINA	\$6,000.00	12/12/2023
20240638	911 COLD AIR INC	LOTTIE REPAIR SERVICES	\$1,000.00	10/25/2023
20240781	911 COLD AIR INC	RESIDENTIAL BUILDING REPAIR SERVICES	\$7,000.00	11/02/2023
20240760	A & B PIPE & SUPPLY INC	PIPE AND TUBING FITTINGS	\$945.36	11/01/2023
20240871	A & J EQUIPMENT SERVICES, CORP.	MBGC-LIFT REPAIR	\$3,747.33	11/08/2023
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
20240231	A & J ROOFING CORP	RESIDENTIAL HOUSING-LONDON APT ROOF EXTRA REPAIRS	\$3,500.00	10/06/2023
20240842	A & S SUPPLIERS	MBGC-TOWELS LOCKER ROOM	\$5,182.00	11/07/2023
20240093	A1 BIOHAZARD LLC	WASTE CLEANUP FY 2024	\$25,000.00	10/02/2023
20241480	A1 BIOHAZARD LLC	HOMELESS BIO-HAZARD CLEAN-UP FY24	\$5,000.00	01/04/2024
20233482	AAA AUTOMATED DOOR REPAIR, INC.	PS - GATE RENEWAL AT INTERNAL AFFAIRS	\$14,366.00	08/23/2023
20240599	AAA AUTOMATED DOOR REPAIR, INC.	STD - EXIT GATE UPGRADE AT ALLISON ISLAND	\$2,964.00	10/23/2023
20240959	AAA AUTOMATED DOOR REPAIR, INC.	NEPTUNE AAA AUTOMATED DOORS	\$500.00	11/17/2023
20241056	AAA AUTOMATED DOOR REPAIR, INC.	PS - DOOR REPAIRS	\$15,000.00	11/27/2023
20241057	AAA AUTOMATED DOOR REPAIR, INC.	RCC - DOOR REPAIRS	\$3,000.00	11/27/2023
20241058	AAA AUTOMATED DOOR REPAIR, INC.	CC - DOOR REPAIRS	\$8,000.00	11/27/2023
20241059	AAA AUTOMATED DOOR REPAIR, INC.	RDA - DOOR REPAIRS	\$3,000.00	11/27/2023
20212536	ABOVE ALL GARAGE DOOR OF SOUTH FLORIDA, INC.	ROLLDOWN GATE FOR BANDSHELL PARK SEATING	\$19,637.20	07/09/2021
20240452	ABOVE ALL GARAGE DOOR OF SOUTH FLORIDA, INC.	FY 24 - STANDING ORDER FOR DOOR REPAIRS	\$5,000.00	10/18/2023
20231868	ACCESS INFORMATION MANAGEMENT CORPORATION	FOR NEW AND TRANSFERRED INVENTORY FROM GRM	\$7,000.00	02/02/2023

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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	DOCUMENT MANAGEMENT SERVICES	\$700.00	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
20240440	ACCESS INFORMATION MANAGEMENT CORPORATION	RECORDS MANAGEMENT	\$3,000.00	10/17/2023
20240446	ACCESS INFORMATION MANAGEMENT CORPORATION	FY 24 - ACCESS RECORDS MANAGEMENT SERVICES	\$1,000.00	10/18/2023
20240509	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES - TRANSFER OF INVENTORY	\$2,500.00	10/19/2023
20240551	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES	\$7,500.00	10/20/2023
20240712	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES FOR ACESS	\$300.00	10/27/2023
20240835	ACCESS INFORMATION MANAGEMENT CORPORATION	ACCCESS STORAGE HOUSING AND COMMUNITY SERVICES	\$1,500.00	11/07/2023
20240898	ACCESS INFORMATION MANAGEMENT CORPORATION	FY 24 ACCESS - PW ENGINEERING	\$1,500.00	11/13/2023
20240931	ACCESS INFORMATION MANAGEMENT CORPORATION	BOXES AND STORAGE FOR THE PARKING DEPT.	\$7,000.00	11/14/2023
20240997	ACCESS INFORMATION MANAGEMENT CORPORATION	ADMIN, ACCESS, NEW PO FY24	\$2,000.00	11/21/2023
20241024	ACCESS INFORMATION MANAGEMENT CORPORATION	CODE COMPL - RECORDS MANAGEMENT	\$1,000.00	11/22/2023
20241067	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES	\$3,600.00	11/27/2023
20241134	ACCESS INFORMATION MANAGEMENT CORPORATION	STORAGE	\$600.00	12/05/2023
20241179	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES	\$750.00	12/11/2023
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	\$4,000.00	10/04/2023
20241064	ACP APPRAISALS, LLC	CONSULTING SERVICES FOR 7605 COLLINS AVE	\$2,000.00	11/27/2023
20240600	ADVANCED BODY & FRAME, INC.	COLLISION REPAIRS SERVICES FOR VEH #3332	\$7,104.88	10/23/2023
20241260	ADVANCED RECREATIONAL CONCEPTS, LLC	SHADE REPLACEMENT AT ALTOS DEL MAR PARK	\$14,200.00	12/14/2023
20201975	ADVANCED ROOFING, INC.	ROOF COATING FOR PAL BUILDING	\$69,850.00	04/23/2020
20232473	ADVANCED ROOFING, INC.	PS - ROOF REPAIRS AT ELECTROWAVE BUILDING	\$23,425.00	05/02/2023
20240518	ADVANCED ROOFING, INC.	RESIDENTIAL HOUSING ROOF INSPECTIONS	\$4,750.00	10/19/2023
20241172	ADVANCED ROOFING, INC.	PS - REPAIRS TO NESS ROOF	\$2,910.00	12/08/2023
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
20241117	ADVENTURE ENVIRONMENTAL INC.	WATERWAY CLEAN-UP AND DEBRIS REMOVAL FY24	\$167,904.00	11/28/2023
20241012	ADVOCATE2CREATE, LLC	FNSP ADVOCATE2CREATE CHILD AND FAMILY SERVICES	\$23,900.00	11/21/2023
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
20233373	AECOM TECHNICAL SERVICES, INC	NASSCO TRAINING AND SUPPORT SERVICES	\$65,467.20	08/14/2023
20240412	AECOM TECHNICAL SERVICES, INC	AECOM SOFTWARE - PIPEINSIGHTS	\$26,448.00	10/17/2023
20240918	AECOM TECHNICAL SERVICES, INC	NORMANDY ISLES WATER BOOSTER STATION REHAB	\$389,801.16	11/14/2023
20240991	AFE SERVICES LLC	SERVICE OF FUEL POLISH FOR PUMP STATION TANKS	\$54,501.70	11/20/2023
20240450	AFFORDABLE SEATING LLC	NSGC-PATIO FURNITURE	\$9,766.35	10/18/2023
20240691	AGC ELECTRIC, INC.	FY 24 - ELECTRICAL SERVICES FOR NORTH END PARKS	\$71,250.00	10/27/2023
20240692	AGC ELECTRIC, INC.	FY 24 - ELECTRICAL SERVICES FOR SOUTH END PARKS	\$71,250.00	10/27/2023
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
20241078	ALAN JAY FORD LINCOLN MERCURY, INC.	TWO F350 WITH 8' FLATBED PUR 2023-54	\$117,898.00	11/28/2023
20241101	ALAN JAY FORD LINCOLN MERCURY, INC.	PURCHASING (1) F350 PER PUR-2023-07 FOR PD	\$74,418.00	11/28/2023
20241221	ALAN JAY FORD LINCOLN MERCURY, INC.	(1) TOYOTA HIGHLANDER HYB LE AS PER PUR-2024-10	\$41,982.00	12/12/2023
20241416	ALAN JAY FORD LINCOLN MERCURY, INC.	(1) F750 CAB & CHASSIS AS PER PUR-2023-59A	\$74,480.00	12/26/2023
20241419	ALAN JAY FORD LINCOLN MERCURY, INC.	(11) TOYOTA HIGHLANDER HYB LE AS PER PUR-2024-10	\$462,642.00	12/27/2023
20202242	ALL AMERICAN BARRICADES, LLC	TRAFFIC CONTRL SVCS BEACH PROJ	\$6,370.00	06/23/2020
20233639	ALL AMERICAN BARRICADES, LLC	RDA - BARRICADES FOR CONVENTION CENTER TREE	\$30,200.00	09/26/2023
20240283	ALL AMERICAN BARRICADES, LLC	TRAFFIC CONES, LANE MARKERS & BARRICADES - BLANKET	\$5,000.00	10/10/2023
20240286	ALL AMERICAN BARRICADES, LLC	TRAFFIC CONES, LANE MARKERS AND BARRICADES	\$3,000.00	10/10/2023
20240337	ALL AMERICAN BARRICADES, LLC	MBPD - MOT FOR LINCOLN ROAD HALLOWEEN EVENT	\$2,942.00	10/11/2023
20240350	ALL AMERICAN BARRICADES, LLC	MARKERS AND TRAFFIC CONES -BPO	\$4,000.00	10/12/2023

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20240495	ALL AMERICAN BARRICADES, LLC	EARLY VOTING VMS RENTAL 2023	\$2,200.00	10/19/2023
20240880	ALL AMERICAN BARRICADES, LLC	MOT DESIGN & FDOT PERMIT - ELEVATE ESPANOLA WAY	\$900.00	11/09/2023
20240966	ALL AMERICAN BARRICADES, LLC	MESSAGING TO THE COMMUNIT TO LOCK THEIR DOORS	\$3,500.00	11/17/2023
20240973	ALL AMERICAN BARRICADES, LLC	RENTAL OF MOT DEVICES FOR ESPANOLA WAY CLOSURE	\$14,750.00	11/17/2023
20241073	ALL AMERICAN BARRICADES, LLC	ART BASEL 2023 - MOT IMPLEMENTATION - POLICE SUPPO	\$2,780.00	11/28/2023
20241085	ALL AMERICAN BARRICADES, LLC	CMB ART BASEL 2023 VMS BOARDS RENTAL FOR PARKING	\$1,750.00	11/28/2023
20241362	ALL AMERICAN BARRICADES, LLC	HOLIDAY DRONE SHOW 2023 MOT DVC RENTAL/LUMMUS PARK	\$1,750.00	12/20/2023
20241434	ALL AMERICAN BARRICADES, LLC	RENTAL OF MOT DEVICES FOR NYE 2023	\$3,106.50	12/28/2023
20241435	ALL AMERICAN BARRICADES, LLC	5TH ST LPR NYE 2023 MOT	\$4,184.00	12/28/2023
20241149	ALL BLINDS INC	CC - OFFICE SHADES AT FINANCE DEPT	\$1,150.05	12/06/2023
20241409	ALL BLINDS INC	CC - OFFICE SHADES FOR COMMISSIONER BHATT	\$1,305.45	12/26/2023
20240566	ALL FIRE SERVICES INC	NEPTUNE & LONDON HOUSE - FIRE SPRINKLER SYSTEM SER	\$6,000.00	10/20/2023
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
20240289	ALL POWER GENERATORS, CORP	GENERATOR MAINTENANCE AND SERVICE - BPO	\$50,000.00	10/10/2023
20240643	ALL POWER GENERATORS, CORP	RDA - GENERATOR MAINTENANCE	\$3,300.00	10/25/2023
20240674	ALL POWER GENERATORS, CORP	GENERATOR MAINTENANCE AND SERVICE	\$35,000.00	10/26/2023
20240709	ALL POWER GENERATORS, CORP	RCC - GENERATOR MAINTENANCE	\$6,600.00	10/27/2023
20240710	ALL POWER GENERATORS, CORP	CC - GENERATOR MAINTENANCE	\$3,300.00	10/27/2023
20240724	ALL POWER GENERATORS, CORP	PS - GEN CONTROLLER BOARD REPLACE AT FACILITIES	\$4,500.00	10/30/2023
20240752	ALL POWER GENERATORS, CORP	PRK - GENERATOR MAINTENANCE	\$13,200.00	11/01/2023
20240753	ALL POWER GENERATORS, CORP	PRK - GENERATOR MAINTENANCE - COLLINS PARK GARAGE	\$3,300.00	11/01/2023
20240754	ALL POWER GENERATORS, CORP	PRK - GENERATOR MAINTENANCE - ANCHOR GARAGE	\$3,300.00	11/01/2023
20240755	ALL POWER GENERATORS, CORP	PRK - GENERATOR MAINTENANCE - PENN GARAGE	\$3,300.00	11/01/2023
20240773	ALL POWER GENERATORS, CORP	RDA - GENERATOR REPAIRS	\$2,000.00	11/02/2023
20240791	ALL POWER GENERATORS, CORP	RCC - GENERATOR REPAIRS	\$8,000.00	11/03/2023
20240792	ALL POWER GENERATORS, CORP	CC - GENERATOR REPAIRS	\$2,000.00	11/03/2023
20240793	ALL POWER GENERATORS, CORP	PS - GENERATOR REPAIRS	\$8,000.00	11/03/2023
20240823	ALL POWER GENERATORS, CORP	PRK - GENERATOR REPAIRS - GARAGES	\$2,000.00	11/06/2023
20240824	ALL POWER GENERATORS, CORP	PRK - GENERATOR REPAIRS - COLLINS PARK GARAGE	\$1,000.00	11/06/2023
20240825	ALL POWER GENERATORS, CORP	PRK - GENERATOR REPAIRS - PENN GARAGE	\$1,000.00	11/06/2023
20240826	ALL POWER GENERATORS, CORP	PRK - GENERATOR REPAIRS - ANCHOR GARAGE	\$2,500.00	11/06/2023
20240909	ALL POWER GENERATORS, CORP	RDA - FUEL POLISHING FOR GENERATORS	\$1,000.00	11/14/2023
20240986	ALL POWER GENERATORS, CORP	CC - FUEL POLISHING FOR GENERATORS	\$2,000.00	11/20/2023
20240987	ALL POWER GENERATORS, CORP	RCC - FUEL POLISHING FOR GENERATORS	\$3,000.00	11/20/2023
20240988	ALL POWER GENERATORS, CORP	PS - FUEL POLISHING FOR GENERATORS	\$4,000.00	11/20/2023
20241047	ALL POWER GENERATORS, CORP	EQUIPMENT MAINT, REPAIR, AND RELATED SERVICES FOR	\$35,000.00	11/27/2023
20241061	ALL POWER GENERATORS, CORP	PS - GENERATOR MAINTENANCE	\$36,300.00	11/27/2023
20241116	ALL POWER GENERATORS, CORP	GENERATOR MAINTENANCE AND SERVICE - BLANKET PO	\$50,000.00	11/28/2023
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
20241005	ALL STAR ARENAS, LLC	REPAIRS TO FIX ZAMBONI AT ICE RINK	\$5,875.40	11/21/2023
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
20240837	ALLISON R. WILLIAMS	ALLISON WILLIAMS CONTRACT	\$23,755.00	11/07/2023
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
20241271	ALTON ROAD SUPREME SERVICES INC	AUTOMATIC CAR WASHES FOR CITY VEHICLES	\$25,000.00	12/14/2023
20233353	ALUCES CORPORATION	NORTH NAUTILUS F DRAINAGE IMPROVEMENT PROJECT	\$263,414.79	08/11/2023
20240838	AMAZON HOSE & RUBBER CO.	VACTOR TRUCK HOSE REPAIR	\$5,000.00	11/07/2023
20240865	AMAZON HOSE & RUBBER CO.	VACTOR TRUCK HOSE REPAIR	\$4,000.00	11/08/2023
20241037	AMAZON WEB SERVICES, INC	AMAZON WEB SERVICES ("AWS") CONNECT SERVICES	\$150,000.00	11/27/2023
20240525	AMERICAN FASTENERS CORPORATION	WH - FASTENERS, BOLTS, NUTS FOR REPAIRS	\$5,000.00	10/19/2023
20241249	AMERICAN FASTENERS CORPORATION	PURCHASE AND DELIVERY OF FASTNERS	\$1,041.28	12/13/2023
20241294	AMERICAN FASTENERS CORPORATION	PURCHASE AND DELIVERY OF FASTENERS	\$198.00	12/15/2023

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20241054	AMERICAN PLUMBING SUPPLY CO. INC.	WH - PLUMBING EQUIPMENT, FIXTURES, AND SUPPLIES	\$13,500.00	11/27/2023
20240524	AMERICAN SECURITY GROUP A-1 INC.	WH - LOCKSMITH SERVICES	\$500.00	10/19/2023
20241474	AMERICAN SECURITY GROUP A-1 INC.	MBGC-SECURITY SAFE	\$2,016.50	01/03/2024
20240937	AMERICA'S DUST BUSTERS, INC.	RENTAL OF MATS AND TOWELS	\$1,800.00	11/15/2023
20241176	AMERICA'S DUST BUSTERS, INC.	FLOOR MATS FOR FLAMINGO PARK	\$1,094.45	12/08/2023
20241177	AMERICA'S DUST BUSTERS, INC.	FLOOR MATS FOR MUSS PARK, SRYC AND NSYC	\$5,159.55	12/08/2023
20221498	AMERI-RECREATIONAL SPORTS, LLC	FY22- (3) KAWASAKI MULE 4010 4X4 TRANS GREEN	\$42,407.53	12/23/2021
20232775	AMS PLANNING & RESEARCH CORP.	RCC - CONSULTING SERVICES FOR BYRON CARLYLE	\$87,900.00	05/24/2023
20240968	APPLE INC.	13- MACBOOK AIR AND 16- MACBOOK PRO MBPD	\$7,096.00	11/17/2023
20232855	APX BOOMERS! BOCA RATON, LLC	SUMMER CAMP FIELD TRIP TO BOOMERS	\$11,374.65	06/02/2023
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
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	\$433,271.05	11/05/2022
20240084	ARI PHOENIX, INC	PM SERVICE AND INSPECTION ON LIFT SYSTEM	\$5,000.00	10/02/2023
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
20220915	ASBURY JAX FORD, LLC	FY22-2022 FORD F-250 SDCC FIRE RESCUE	\$40,927.00	11/05/2021
20221010	ASBURY JAX FORD, LLC	FY22- 2021 FORD F-350 REG CAB PICKUP DRW	\$40,400.00	11/10/2021
20212258	AT&T CORP	SECURELOGIX CYBER SECURITY PROTECTION	\$54,000.00	05/18/2021
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
20240415	AT&T CORP	CLUB ACCOUNT- TELECOMMUNICATION SERVICES	\$211,300.00	10/17/2023
20241154	AT&T CORP	AT&T MAINTENANCE MAIN & BACK UP SITES	\$20,210.00	12/07/2023
20241357	AT&T CORP	287272266664 - ATT FY24	\$321.95	12/20/2023
29841	AT&T DATACOMM, LLC	AT&T FOR SPECIAL CONSTRUCTION	\$181,322.00	04/19/2016
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
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
20240900	AUSTIN TUPLER TRUCKING INC.	PURCHASE AND DELIVERY OF ROCK AND SAND	\$27,500.00	11/14/2023
20240901	AUSTIN TUPLER TRUCKING INC.	PURCHASE AND DELIVERY OF ROCK AND SAND	\$12,500.00	11/14/2023
20241215	AUSTIN'S DIVING CENTER, INC.	STEEL CYLINDER (DIVE TANKS)	\$4,260.00	12/12/2023
20240799	AXON ENTERPRISE INC	BODY CAMARAS - YEAR 5 (2024)	\$1,479,858.96	11/03/2023
20240975	AXON ENTERPRISE INC	BODY CAMERAS, PHOTOGRAPHIC EQUIPMENT,	\$6,126.64	11/20/2023
20241092	AXON ENTERPRISE INC	BODY WORN CAMERAS FOR PARKING ENFORCEMENT, YEAR 5	\$21,913.92	11/28/2023
20231695	AZULEJO INC	RCC - WINDOW REPLACEMENT AT FAIRWAY PARK PAVILION	\$9,600.00	01/09/2023
20241164	B & B ROLLING DOOR CO., INC.	CW - DOOR REPAIRS	\$5,000.00	12/07/2023
20233043	BADGER METER, INC.	METERS & ORION CELLULAR ENDPOINTS	\$288,319.19	06/28/2023
20240802	BALLARD PARTNERS, INC.	CONSULTING SERVICES	\$34,266.68	11/06/2023
20241374	BARGAINING POWER INC	LABOR COSTING NEGOTIATION PREP FOR 4 AGREEMENTS	\$24,000.00	12/21/2023
20241485	BARGAY EXIMPORT INC	PROGRAM SUPPLIES/UNIFORMS AS NEEDED	\$10,200.00	01/04/2024
20171967	BCC ENGINEERING, LLC	BEACH SHOWERS PHASE 2 DRAWINGS	\$35,502.10	08/14/2017
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	\$101,899.82	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	\$126,159.80	01/11/2022
20221689	BCC ENGINEERING, LLC	CC - A/E FEES FOR ROOF REPLACE. AT 1755 MERIDIAN	\$15,761.00	01/14/2022

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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
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
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
20233631	BDNZ ASSOCIATES, INC.	CC - MESH BANNER FOR DUMPSTER COVER AT CITY HALL	\$4,896.06	09/19/2023
20233065	BEACH RESORT SERVICES INC.	AUX - VFD & STRAINER REPLACEMENT AT OVERTON FOUNT	\$27,666.20	06/30/2023
20240372	BEACH RESORT SERVICES INC.	AUX - FOUNTAIN MAINTENANCE - RDA	\$11,421.45	10/16/2023
20240434	BEACH RESORT SERVICES INC.	AUX - FOUNTAIN MAINTENANCE - CW	\$10,903.05	10/17/2023
20240496	BEACH RESORT SERVICES INC.	AUX - NEW MISTER HOSE FOR SOUTH POINT FOUNTAIN	\$3,202.41	10/19/2023
20240537	BEACH RESORT SERVICES INC.	AUX - FOUNTAIN REPAIRS - RDA	\$10,000.00	10/19/2023
20240649	BEACH RESORT SERVICES INC.	AUX - FOUNTAIN REPAIRS	\$20,000.00	10/25/2023
20240817	BEACH RESORT SERVICES INC.	AUX - STRUCTURAL CRACK REPAIR AT NORMANDY FOUNTAIN	\$6,939.99	11/06/2023
20233621	BEEFREE, LLC	FREEBEE - COMMISSION MEETINGS SERVICES	\$1,360.00	09/12/2023
20240356	BEEFREE, LLC	FREEBEE - ELDERLY	\$216,000.00	10/12/2023
20240658	BEEFREE, LLC	FREEBEE - MIDDLE BEACH	\$335,900.00	10/26/2023
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
20240586	BENNETT FIRE PRODUCTS COMPANY, INC.	BUNKER GEAR (TURNOUT GEAR)	\$98,000.00	10/23/2023
20232228	BERRY, DUNN, MCNEIL & PARKER LLC	MANAGEMENT CONSULTING SERVICES	\$91,520.00	03/22/2023
20241158	BEST GARAGE DOOR INC	CONFIRMING PO FY 23 - ROLL-UP / GARAGE DOOR REPAIR	\$1,641.05	12/07/2023
20241162	BEST GARAGE DOOR INC	CONFIRMING PO FY 23- RDA-ROLLUP/GARAGE DOOR REPAIR	\$97.53	12/07/2023
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
20240998	BEST OFFICE COFFEE SERVICE, INC.	ADMIN, BEST COFFEE COFFEE, NEW PO FY24	\$2,000.00	11/21/2023
20232856	BIGFOOT PHOTOBOOTHS MIAMI LLC	PHOTO BOOTH RENTAL FOR SENIOR EVENTS	\$6,790.00	06/02/2023
20241173	BIGFOOT PHOTOBOOTHS MIAMI LLC	PHOTO BOOTH RENTAL FOR SENIOR EVENTS	\$6,400.00	12/08/2023
20233047	BILLER REINHART ENGINEERING GROUP, INC.	PRIDE PARK, BILLER REINHART ENG., NEW PO	\$90,741.92	06/29/2023
20240687	BIOREM ENVIRONMENTAL, LTD.	INSPECTION OF PUMP STATIONS	\$15,000.00	10/27/2023
20240784	BIOREM ENVIRONMENTAL, LTD.	BIOREM PUMP STATION NUTRIENTS	\$16,000.00	11/03/2023
20241121	BIOREM ENVIRONMENTAL, LTD.	ODOR CONTROL SYSTEM PRODUCT & INSTALL PS #31	\$1,021,000.00	12/01/2023
20240589	BISCAYNE ELECTRIC MOTOR & PUMP, INC.	MBGC-IRRIGATION PUMP STATION EMERGENCY REPAIRS	\$5,000.00	10/23/2023
20240591	BISCAYNE ELECTRIC MOTOR & PUMP, INC.	NSGC-IRRIGATION SYSTEM & PUMP EMERGENCY REPAIRS	\$5,000.00	10/23/2023
20171789	BISCAYNE ENGINEERING COMPANY, INC.	PROFESSIONAL SERVICES, HIGHER	\$110,621.45	07/10/2017
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
20240428	BLACK OIL INC	RCC - FUEL PICKUP AND DELIVERY	\$5,000.00	10/17/2023
20240429	BLACK OIL INC	CC - FUEL PICKUP AND DELIVERY	\$3,000.00	10/17/2023
20240490	BLACK OIL INC	PRK - FUELING SERVICES AT ALL GARAGES	\$3,000.00	10/19/2023
20240491	BLACK OIL INC	PRK - FUELING SERVICES AT 16TH ST GARAGE	\$3,000.00	10/19/2023
20240492	BLACK OIL INC	PRK - FUELING SERVICES AT PENNSYLVANIA GARAGE	\$3,000.00	10/19/2023
20240532	BLACK OIL INC	PS - FUEL PICKUP AND DELIVERY	\$5,000.00	10/19/2023
20241297	BLACK OIL INC	FUEL DELIVERY FOR STORMWATER STATIONS BPO	\$5,000.00	12/15/2023
20241330	BLACK OIL INC	FUEL DELIVERY TO SEWER STATIONS BPO	\$5,000.00	12/18/2023
20241331	BLACK OIL INC	FUEL DELIVERY BPO	\$3,000.00	12/18/2023
20240878	BLUE DIGITAL CORP	VINYL SHEETING	\$24,571.00	11/09/2023
20240522	BLUE IGUANA PEST CONTROL INC	CW - IGUANA REMEDIATION - CITYWIDE	\$19,200.00	10/19/2023
20240578	BLUETRITON BRANDS INC.	BOTTLE-LESS WATER COOLERS	\$6,000.00	10/23/2023
20241000	BLUETRITON BRANDS INC.	ADMIN, READY REFRESH, NEW PO FY2024	\$400.00	11/21/2023
20240557	BOLAND PRODUCTION SUPPLY, INC	AMMUNITION	\$2,765.00	10/20/2023
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
20240126	BOTTLING GROUP, LLC	FOODS: STAPLE GROCERY AND GROCER'S MISCELLANEOUS I	\$3,000.00	10/03/2023
20240331	BOTTLING GROUP, LLC	PEPSI PRODUCTS FOR PARKS AND RECREATION DEPARTMENT	\$15,000.00	10/11/2023
20240558	BOTTLING GROUP, LLC	REPLENISH SUPPLY	\$10,612.80	10/20/2023
20240984	BOTTLING GROUP, LLC	PS - PEPSI PRODUCTS FOR FACILITIES MANAGEMENT DEPT	\$2,000.00	11/20/2023
20241068	BOTTLING GROUP, LLC	FOODS: PERISHABLE	\$5,000.00	11/27/2023
20240579	BOUND TREE MEDICAL, LLC	FIRST AID AND SAFETY EQUIPMENT AND SUPPLIES (EXCEP	\$15,000.00	10/23/2023
20240771	BOUND TREE MEDICAL, LLC	EMS MEDICAL SUPPLIES AND PHARM	\$220,000.00	11/01/2023
20240538	BRAXUS INDUSTRIES, LLC	RIDES FOR THE HALLOWEEN HAPPENINGS EVENT	\$13,395.00	10/19/2023
20241140	BRAXUS INDUSTRIES, LLC	STILT WALKERS FOR SENIOR HOLIDAY GALA	\$625.00	12/05/2023

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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
20240778	BRIGHTVIEW LANDSCAPE SERVICES, INC.	PALM TREE BANDING/PRUNING	\$80,730.00	11/02/2023
20240874	BRIGHTVIEW LANDSCAPE SERVICES, INC.	PALM TREE BANDING/PRUNING	\$53,940.00	11/09/2023
20160445	BRINDLEY PIETERS & ASSOCIATES INC	ENGINEERING SERVICES INDIAN CR	\$429,138.15	08/24/2016
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
20241370	BRZ PERFORMANCE, LLC	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE	\$10,128.00	12/21/2023
20240629	BUREAU VERITAS CERTIFICATION NORTH AMERICA, INC.	CONSULTING SERVICES AUDITING SERVICES ISO 9001 CER	\$644.46	10/25/2023
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
20241216	BUSINESS TRADE AND SERVICES, INC	EMPLOYEE SATISFACTION SURVEYING SERVICES	\$5,000.00	12/12/2023
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
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
20241090	CALVIN, GIORDANO & ASSOCIATES, INC.	SUNSET HARBOUR NHBD TRAFFIC CALMING STUDY	\$58,085.00	11/28/2023
20241145	CAMILLE'S FLORAL DESIGNS LLC	FY 24 - FLORAL DESIGN WORKSHOPS FOR COMMUNITY	\$8,000.00	12/06/2023
20241445	CANON FINANCIAL SERVICES, INC.	COPIER RENTAL /LEASE SERVICES	\$11,000.00	12/29/2023
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
20240623	CANON SOLUTIONS AMERICA, INC.	RENTAL OR LEASE SERVICES OF PRINTER - E&S	\$2,536.44	10/24/2023
20240656	CANON SOLUTIONS AMERICA, INC.	CANON PRINTER	\$2,535.60	10/26/2023
20240882	CANON SOLUTIONS AMERICA, INC.	RENTAL OR LEASE SERVICES OF OFFICE - CANON	\$10,200.00	11/09/2023
20240899	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL/LEASE SERVICES	\$2,536.44	11/13/2023
20240902	CANON SOLUTIONS AMERICA, INC.	CANON COPIER LEASE	\$3,010.00	11/14/2023
20240953	CANON SOLUTIONS AMERICA, INC.	COPY MACHINE MONTHLY FY24	\$2,600.00	11/16/2023
20240954	CANON SOLUTIONS AMERICA, INC.	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC,	\$6,000.00	11/16/2023
20240957	CANON SOLUTIONS AMERICA, INC.	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC,	\$6,000.00	11/17/2023
20240958	CANON SOLUTIONS AMERICA, INC.	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC,	\$7,000.00	11/17/2023
20240963	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL (NEW) ODPI	\$1,440.00	11/17/2023
20240964	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL (NEW) HUMAN TRAFFICKING	\$2,940.00	11/17/2023
20241004	CANON SOLUTIONS AMERICA, INC.	ADMIN, CANON, NEW PO FY24	\$5,325.00	11/21/2023
20241016	CANON SOLUTIONS AMERICA, INC.	CANON COLOR PRINTER	\$2,535.60	11/22/2023
20241017	CANON SOLUTIONS AMERICA, INC.	CANON BLACK & WHITE PRINTER	\$1,375.92	11/22/2023
20241026	CANON SOLUTIONS AMERICA, INC.	COPIERS AND PRINTER - CODE COMPLIANCE	\$5,712.00	11/22/2023
20241093	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL/LEASE SERVICES FOR PARKING DEPT.	\$13,832.21	11/28/2023
20241112	CANON SOLUTIONS AMERICA, INC.	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC,	\$15,381.72	11/28/2023
20240120	CANON U.S.A., INC.	OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES	\$6,108.00	10/03/2023

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20232633	CARASOFT TECHNOLOGY CORP.	CUSTOMER RELATION MANAG (CRM) SYSTEM :SALEFORCE	\$492,910.94	05/23/2023
20240233	CARASOFT TECHNOLOGY CORP.	CASE MANAGEMENT SOFTWARE SUBSCRIPTION 1-YEAR TERM	\$41,299.01	10/06/2023
20240577	CARDINAL HEALTH, INC.	DRUGS AND PHARMACEUTICALS MMCA	\$45,000.00	10/23/2023
20241147	CARLON INC.	FY 24 - CARBON DIOXIDE & STORAGE TANKS FOR POOLS	\$11,000.00	12/06/2023
20240134	CAROLINA EMBLEM CO., INC.	MBFD PATCHES FOR UNIFORMS	\$5,000.00	10/03/2023
20241104	CAROLINA EMBLEM CO., INC.	MBPD UNIFORM PATCHES	\$2,350.00	11/28/2023
20241105	CAROLINA EMBLEM CO., INC.	MBPD UNIFORM PATCHES	\$6,960.00	11/28/2023
20240679	CB MARINE TOWING AND SALVAGE, INC.	DERELICT VESSEL EMERGENCY PUMP OUT	\$750.00	10/26/2023
20241225	CB MARINE TOWING AND SALVAGE, INC.	DERELICT VESSEL CASE 2023-100133 & 100163	\$7,878.00	12/12/2023
20240124	CBRE, INC.	CONSULTING SERVICES FOR 7605 COLLINS AVE	\$4,000.00	10/03/2023
20233224	CDW LLC	PURCHASE OF UCSX-M7	\$371,591.57	07/27/2023
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
20240725	CDW LLC	FLEX 3.0 FOR CONTACT CENTER YEAR 2 OF 3	\$32,563.20	10/30/2023
20240727	CDW LLC	CMB FLIP TO FLEX 36 MONTHS YEAR 1 OF 3	\$118,111.20	10/30/2023
20240729	CDW LLC	MS OFFICE PLATFORM 365 LICENSES FY2024	\$1,871,846.20	10/31/2023
20241298	CDW LLC	PANASONIC DESKTOP DOCKING STATION FOR TOUGHBOOK 55	\$158,728.50	12/15/2023
20241340	CDW LLC	SMARTNET ANNUAL RENEWAL	\$142,764.24	12/19/2023
20241341	CDW LLC	CISCO CONSULTING SUPPORT FOR WEBEX	\$146,250.00	12/19/2023
20241342	CDW LLC	ADOBE AND CREATIVE CLOUD FOR CITYWIDE FY2024	\$104,520.14	12/19/2023
20241491	CDW LLC	NIMBLE MAINTENANCE 1/1/2024 THRU 3/31/2024	\$5,789.96	01/05/2024
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
20240407	CELLCO PARTNERSHIP	BLANKET PO FOR MOBILE COMMUNICATION SERVICES	\$28,000.00	10/17/2023
20240410	CELLCO PARTNERSHIP	VERIZON INVOICE PAYMENTS - WATER DEPT BPO	\$32,000.00	10/17/2023
20240413	CELLCO PARTNERSHIP	BLANKET PO FOR MOBILE COMMUNICATION SERVICES	\$30,000.00	10/17/2023
20240457	CELLCO PARTNERSHIP	PURCAHSE OF IPADS FOR PUBLIC WORKS	\$9,949.86	10/18/2023
20240474	CELLCO PARTNERSHIP	VERIZON SERVICES FOR PARKING	\$60,000.00	10/18/2023
20240493	CELLCO PARTNERSHIP	VERIZON PHONE PAYMENT FOR OCT-SEP 2024	\$2,000.00	10/19/2023
20240593	CELLCO PARTNERSHIP	FY 24 VERIZON WIRELESS RANGERS 742055219-00021	\$24,000.00	10/23/2023
20240619	CELLCO PARTNERSHIP	FY 2024 VERIZON	\$5,400.00	10/24/2023
20240622	CELLCO PARTNERSHIP	FY24 CELLPHONE SERVICE - ACCT#742055219-00020	\$6,500.00	10/24/2023
20240631	CELLCO PARTNERSHIP	FY 24 VERIZON WIRELESS FOR PARKS 320268750-00008	\$62,000.00	10/25/2023
20240657	CELLCO PARTNERSHIP	742055219-00002 COMM VERIZON FY24	\$18,000.00	10/26/2023
20240736	CELLCO PARTNERSHIP	BLANKET PO MBPD PATROL AIRCARDS AND CELLPHONES	\$128,000.00	10/31/2023
20240741	CELLCO PARTNERSHIP	RADIO COMMUNICATION, TELEPHONE, AND TELECOMMUNICAT	\$900.00	10/31/2023
20240772	CELLCO PARTNERSHIP	VERIZON PHONE PAYMENT FOR 2024	\$600.00	11/02/2023
20240780	CELLCO PARTNERSHIP	VERIZON - PW ENGINEERING	\$16,000.00	11/02/2023
20240803	CELLCO PARTNERSHIP	RADIO COMMUNICATION, TELEPHONE, AND TELECOMMUNICAT	\$3,700.00	11/06/2023
20240816	CELLCO PARTNERSHIP	BCH - BEACH MAINT CELLCO VERIZON FY 2024	\$3,800.00	11/06/2023
20240881	CELLCO PARTNERSHIP	FY 24 VERIZON - PW ADMINISTRATION	\$1,200.00	11/09/2023
20240903	CELLCO PARTNERSHIP	VERIZON CELL PHONE SVC - ACCOUNT 742055219-00009	\$11,600.00	11/14/2023
20240927	CELLCO PARTNERSHIP	CW - FACILITIES & FLEET CELLCO VERIZON FY 2024	\$35,000.00	11/14/2023
20240999	CELLCO PARTNERSHIP	ADMIN, CELLCO, FY2024	\$12,000.00	11/21/2023
20241001	CELLCO PARTNERSHIP	RADIO COMMUNICATION, TELEPHONE, AND TELECOMMUNICAT	\$5,300.00	11/21/2023
20241167	CELLCO PARTNERSHIP	COMMUNICATIONS AND MEDIA RELATED SERVICES	\$2,900.00	12/08/2023
20241444	CELLCO PARTNERSHIP	RADIO COMMUNICATION, TELEPHONE, AND TELECOMMUNICAT	\$18,569.81	12/29/2023
20240630	CENTRAL POLY-BAG CORP.	BLACK TRASH BAG	\$15,520.00	10/25/2023
20240972	CESPERO CORP.	TRAINING FOR CPR/AED/FIRST AID	\$6,000.00	11/17/2023
20233021	CEI CONSULTANTS, INC.	CEI SERVICES - 29TH STREET & 48TH STREET SEAWALL	\$117,978.30	06/27/2023
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
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
20241072	CHA CONSULTING, INC.	NORMANDY ISLES WATER MAIN	\$637,500.39	11/27/2023
20240766	CHAMPION ELECTRICAL CONTRACTING, LLC	SOUNDSCAPE PARK - TEMPORARY ELECTRICAL LINE	\$3,561.54	11/01/2023

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20240840	CHAMPION ELECTRICAL CONTRACTING, LLC	SOUNDSCAPE PARK - ELECTRICAL FEEDER WIRE INSTALL	\$23,000.00	11/07/2023
20240936	CHEFS DEPOT INC	AUX - MEGATOP PREPERATION REFRIGERATOR AT MB GOLF	\$9,291.39	11/15/2023
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
20233022	CHEN MOORE AND ASSOCIATES, INC	SANITARY SEWER PS 22 DISCHARGE FORCE MAIN	\$240,099.60	06/27/2023
20241267	CHEN MOORE AND ASSOCIATES, INC	TERMINAL ISLE WATER BOOSTER STATION IMPROVEMENTS	\$340,671.51	12/14/2023
20240075	CHIN DIESEL, INC.	PURCHASE & DELIVERY OF ROCK AND SAND OCT 2023	\$11,198.66	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
20240265	CIMCO REFRIGERATION INC	SRYC ICE RINK CHILLER SYSTEM MAINTENANCE	\$17,724.00	10/09/2023
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
20240523	CINTAS CORPORATION #017	PS - FIRST AID SUPPLIES FOR FACILITIES MANAGEMENT	\$1,000.00	10/19/2023
20231282	CITY ELECTRIC SUPPLY COMPANY	PURCHASE & DEL OF LOUIS POULSON POLES & FIXTURES	\$92,389.50	11/21/2022
20240567	CITY FIRE INCORPORATED	RESIDENTIAL HOUSING FIRE EXT INSPECTIONS	\$1,000.00	10/20/2023
20240915	CITY FIRE INCORPORATED	RDA - FIRE EXTINGUISHER MAINTENANCE	\$2,000.00	11/14/2023
20240941	CITY FIRE INCORPORATED	PRK - FIRE EXTINGUISHER MAINTENANCE - 7TH ST PG	\$1,500.00	11/16/2023
20240942	CITY FIRE INCORPORATED	PRK - FIRE EXTINGUISHER MAINTENANCE - ANCHOR GARAG	\$1,000.00	11/16/2023
20240943	CITY FIRE INCORPORATED	PRK - FIRE EXTINGUISHER MAINTENANCE - PENN GARAGE	\$500.00	11/16/2023
20240944	CITY FIRE INCORPORATED	PRK - FIRE EXTINGUISHER MAINTENANCE - COLLINS PARK	\$500.00	11/16/2023
20240945	CITY FIRE INCORPORATED	PRK - FIRE EXTINGUISHER MAINTENANCE - GARAGES	\$3,000.00	11/16/2023
20240947	CITY FIRE INCORPORATED	CC - FIRE EXTINGUISHER MAINTENANCE	\$7,000.00	11/16/2023
20240948	CITY FIRE INCORPORATED	RCC - FIRE EXTINGUISHER MAINTENANCE	\$8,000.00	11/16/2023
20240949	CITY FIRE INCORPORATED	PS - FIRE EXTINGUISHER MAINTENANCE	\$9,000.00	11/16/2023
20240951	CITY FIRE INCORPORATED	AUX - FIRE EXTINGUISHER MAINTENANCE	\$2,000.00	11/16/2023
20233242	CIVITAS COMMUNITY DEVELOPMENT, LLC	CONSULTING SERVICES FOR FEDERALLY FUNDED PROGRAMS	\$17,000.00	07/28/2023
20241441	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	HAZARDOUS WASTE HAULER EVENT	\$60,000.00	12/29/2023
20240769	CLEARTRONIC, INC.	NOTIFICATION SOFTWARE FOR PSCD	\$6,000.00	11/01/2023
20240641	CMM ROOFING, INC.	AUX - ROOF REPLACE AT NORMANDY SHORES GOLF CLUB	\$199,925.00	10/25/2023
20241325	COCO TREE SERVICE CORP	PRIVATE FICUS REMOVAL	\$4,600.00	12/18/2023
20240569	COGECO US (MIAMI), LLC	PURCHASING CABLE TV SERVICES FY 2024	\$25,000.00	10/23/2023
20240639	COGECO US (MIAMI), LLC	RESIDENTAL HOUSING PHONE AND INTERNET SERVICES	\$11,012.00	10/25/2023
20240891	COLLIERS INTERNATIONAL HOLDINGS (USA) INC	CONSULTING SERVICES - 7605 COLLINS AVE - COLLIERS	\$2,500.00	11/13/2023
20233301	COMMERCIAL ENERGY SPECIALISTS LLC	NORMANDY ISLE POOL SAND FILTER REPLACEMENT	\$34,720.41	08/04/2023
20241189	COMMERCIAL ENERGY SPECIALISTS LLC	FY 24 - BULK SODIUM HYPOCHLORITE FOR NIP-FLAM	\$50,000.00	12/11/2023
20241421	COMMERCIAL ENERGY SPECIALISTS LLC	FY 24 - MISC POOL REPAIRS AND MAINTENANCE CALLS	\$15,668.52	12/27/2023
20240003	COMMERCIAL INTERIOR CONTRACTORS CORP.	NSGC-KITCHEN FLOOR-CAPITAL PROJECT 67223	\$4,931.20	09/26/2023
20241265	COMMERCIAL INTERIOR CONTRACTORS CORP.	ADDITION OF SOUND BARRIER TO PARK OPS OFFICE	\$3,270.00	12/14/2023
20241110	COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT	CALEA ACCREDITATION FY 24	\$5,500.00	11/28/2023
20241488	COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT	SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES (IN	\$3,460.00	01/05/2024
20240883	COMMON THREADS INCORPORATED	MOU COMMON THREADS 2023-24 COOKING PROGRAM	\$17,675.77	11/13/2023
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
20241118	COMMUNICATIONS INTERNATIONAL INC.	PS - ZETRON ALERT SYSTEM AT FLEET FIREBOAT OUTPOST	\$65,567.24	11/29/2023
20240684	CONCRETE READY MIX AND PUMPING	PURCHASE OF BULK CEMENT CONCRETE MIX	\$25,000.00	10/27/2023
20240681	CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.	WELDING SERIVCES	\$51,750.00	10/26/2023
20240685	CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.	WELDING SERVICES	\$5,000.00	10/27/2023
20240759	CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.	WELDING SERVICES	\$35,000.00	11/01/2023
20240867	CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.	GRAPHITE PACKING 3/4" BLACK	\$4,500.00	11/08/2023
20240779	CONDO ELECTRIC MOTOR REPAIR CORP.	WELDING EQUIPMENT AND SUPPLIES	\$5,292.40	11/02/2023
20233314	CONFIANZA WINDOW TINTING, INC	CC - WINDOW TINT AT ENVIRONMENTAL DEPT	\$900.00	08/04/2023
20240720	CONLAN TIRE CO., LLC	PURCHASE OF TIRES AND SERVICES	\$30,000.00	10/30/2023
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
20231987	CONTENDER BOATS, INC.	PURCHASE OF TWO 25' CONTENDER BAY BOATS FOR POLICE	\$271,488.00	02/16/2023
20240458	COOL-BREEZE AIR CONDITIONING CORPORATION	A/C REPAIRS AT 5 RESIDENTIAL HOUSING PRPERTIES	\$11,100.00	10/18/2023
20241030	COOL-BREEZE AIR CONDITIONING CORPORATION	MADELEINE A/C UNIT REPLACEMENT	\$4,396.00	11/22/2023
20241031	COOL-BREEZE AIR CONDITIONING CORPORATION	MINI-SPLIT AC- BUILDING MAINTENANCE, INSTALLATION	\$4,144.00	11/22/2023
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

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20240380	COPPER'S NURSERY, INC.	PURCHASE PLANT MATERIAL	\$388.00	10/16/2023
20240653	COPPER'S NURSERY, INC.	PLANT MATERIAL	\$2,156.25	10/26/2023
20240757	COPPER'S NURSERY, INC.	PURCHASE PLANT MATERIAL	\$2,780.00	11/01/2023
20240852	COPPER'S NURSERY, INC.	PLANT MATERIAL	\$4,729.00	11/07/2023
20240886	COPPER'S NURSERY, INC.	PLANT MATERIAL	\$1,494.25	11/13/2023
20240895	COPPER'S NURSERY, INC.	PLANT MATERIAL	\$6,479.00	11/13/2023
20241240	COPPER'S NURSERY, INC.	PLANT MATERIAL	\$3,108.75	12/13/2023
20241403	COPPER'S NURSERY, INC.	PURCHASE PLANT MATERIAL	\$2,964.50	12/26/2023
20241490	COPPER'S NURSERY, INC.	PURCHASE PLANT MATERIAL	\$1,376.50	01/05/2024
20223022	CORE AND MAIN LP	PURCHASE & DELIVERY OF WATER FITTINGS	\$32,126.30	07/21/2022
20231455	CORE AND MAIN LP	PURCHASE & DELIVERY OF WATER FITTINGS - FY2022	\$25,250.88	12/07/2022
20233651	CORE AND MAIN LP	PUR & DEL OF PIPES AND ACCESS 41ST ST PROJECT	\$50,388.66	09/29/2023
20240548	CORRIGO INCORPORATED	ADMIN - CORRIGO SOFTWARE	\$72,000.00	10/20/2023
20241456	CP CONSTRUCTION & INVESTMENT LLC	AUX - RESTORATION AT 41ST STREET FOUNTAIN	\$125,525.00	12/29/2023
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
20240866	CRAVEN THOMPSON & ASSOCIATES, INC.	ENGINEERING AND ARCHITECTURAL EQUIPMENT, SURVEYING	\$10,530.00	11/08/2023
28090	CREATIVE TERRAZO SYSTEMS, INC	NEW BPO FOR CREATIVE TERRAZO S	\$2,500.00	08/24/2015
20233238	CRODON INC.	BISCAYNE POINT REFORESTATION	\$63,872.00	07/28/2023
20240394	CRODON INC.	MBGC-TREE TRIMMING	\$13,652.00	10/16/2023
20240774	CRODON INC.	PRK - PLANT REMEDIATION AT 7TH ST PARKING GARAGE	\$97,675.00	11/02/2023
20231491	CROSS-SPECTRUM ACOUSTICS LLC	CONSULTING SERVICES	\$9,800.00	12/12/2022
20240110	CSA SERVICE SOLUTIONS, LLC	MAINTENANCE AND REPAIR OF STRETCHERS	\$14,000.00	10/03/2023
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
20240108	CUMMINS INC	OEM CUMMIN ENGINE PARTS	\$15,000.00	10/03/2023
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
20240291	CUSTOM CONTROLS TECHNOLOGY, INC.	MAINTENANCE FOR VFD'S CITYWIDE BPO	\$30,000.00	10/10/2023
20240447	CUSTOM CONTROLS TECHNOLOGY, INC.	MAINTENANCE OF VFDS AT STATIONS	\$45,000.00	10/18/2023
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
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
20240732	DANA SAFETY SUPPLY, INC.	RED DOT SIGHTS - RANGE UNIT	\$1,300.00	10/31/2023
20241099	DANA SAFETY SUPPLY, INC.	UPFITTING FOR FY23 POLICE VEHICLES.	\$814,221.00	11/28/2023
20241100	DANA SAFETY SUPPLY, INC.	UPFITTING FOR FY24 POLICE VEHICLES.	\$641,300.00	11/28/2023
20241102	DANA SAFETY SUPPLY, INC.	HOLSTERS	\$7,082.15	11/28/2023
20241109	DANA SAFETY SUPPLY, INC.	OPTIC PLATES & MISCELLENOUS - RANGE	\$889.00	11/28/2023
20241429	DANA SAFETY SUPPLY, INC.	BENCH SEATING SWAT TEAM	\$2,474.00	12/27/2023
20241431	DANA SAFETY SUPPLY, INC.	HOLSTERS - Q.M.	\$1,148.00	12/27/2023
20240298	DANNY BERRY'S BASEBALL CAMP, INC.	FY 24 - DANNY BERRY BASEBALL EXPENSES REIMBURSEMEN	\$777,500.00	10/10/2023
20241428	DATAMINR, INC.	LICENSES FIRST ALERT MONITORING SUBSCRIPTION	\$50,000.00	12/27/2023
20240731	DATAWORKS PLUS LLC	MAINTENANCE FOR FINGERPRINT READERS FY24	\$6,950.00	10/31/2023
20240517	DAYS I YNIGO LANDSCAPING & LAWN SERVICE LLC	LAWN MAINTENANCE - RESIDENTIAL PROPERTIES	\$11,500.00	10/19/2023
20240967	DELL MARKETING L.P.	DELL ORDER FOR POLICE DEPARTMENT	\$6,071.08	11/17/2023
20241356	DELL MARKETING L.P.	DELL COMPUTERS & PERIPHERALS CITYWIDE BLANKET FY24	\$25,000.00	12/20/2023
20241414	DESCHAMPS MATS-SYSTEMS, INC.	BCH - ACCESS DECK	\$4,965.00	12/26/2023
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	\$186,255.00	07/24/2023
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	\$17,210.00	08/24/2023
20233645	DESIGN-BUILD INTERAMERICAN, INC.	PS - MBFD OUTPOST RELOCATION AT FLEET MANAGEMENT	\$194,710.50	09/28/2023
20240702	DESIGN-BUILD INTERAMERICAN, INC.	PS - STORAGE RECONFIGURATION AT FLEET MANAGEMENT	\$65,255.00	10/27/2023
20231255	DESIGNLAB INC	FY23 UNIFORMS - CODE COMPLIANCE	\$8,300.00	11/18/2022
20233104	DESIGNLAB INC	PLAYGROUND REVUE T-SHIRTS	\$2,297.66	07/10/2023
20240650	DESIGNLAB INC	FIRE CADET T-SHIRTS AND HOODIES	\$1,903.83	10/25/2023
20240785	DESIGNLAB INC	PURCHASE OF UNIFORMS FOR GREENSPACE MGT STAFF	\$13,000.00	11/03/2023
20240789	DESIGNLAB INC	UNIFORMS-RAINCOATS FIRE DEPT. DIVISIONS	\$10,000.00	11/03/2023
20241132	DESIGNLAB INC	SHOES AND BOOTS	\$5,000.00	12/05/2023

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20241138	DESIGNLAB INC	T-SHIRTS FOR WINTER WONDERLAND	\$899.57	12/05/2023
20241153	DESIGNLAB INC	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE	\$38,000.00	12/07/2023
20241372	DESIGNLAB INC	CLASS A UNIFORMS - FIRE DEPT DIVISIONS	\$10,000.00	12/21/2023
20241398	DESIGNLAB INC	2024 UNIFORM ORDERS	\$500.00	12/26/2023
20170537	DESMAN, INC.	ENGINEERING SERVICES, PROFESSI	\$364,700.00	11/17/2016
20240896	DEX IMAGING, LLC	FY 24 PRINTING EQUIPMENT - PLOTTER SERVICE	\$6,500.00	11/13/2023
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
20240848	DIAMOND R FERTILIZER CO., INC.	MBGC-HERBICIDE & FUNGICIDE	\$605.70	11/07/2023
20241335	DIAMOND R FERTILIZER CO., INC.	NSGC-LIQUID FERTILIZER	\$2,750.48	12/19/2023
20241151	DICKINSON FLEET SERVICES LLC	COLLISION REPAIRS TO VEHICLE #22477	\$20,170.70	12/06/2023
20233495	DILAX SYSTEMS US INC	AUTO PASSENGER COUNT (APC) PILOT PRG, CMB TROLLEY	\$12,881.00	08/24/2023
20240637	DLT SOLUTIONS, LLC	PLURALSIGHT MAINT 10/24/2023 THRU 10/23/2024	\$8,591.55	10/25/2023
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
20240420	DONERITE PUMPS INC	MAINTENANCE AND REPAIR TO CITYWIDE PUMPS	\$50,000.00	10/17/2023
20240333	DOORS & PLUS, INC.	MINOR SERVICE REPAIRS (STANDING ORDER)	\$5,000.00	10/11/2023
20240845	DOORS & PLUS, INC.	ADDITIONAL WORK AT NORTH SHORE PARK YOUTH CENTER	\$4,688.60	11/07/2023
20233623	DOOSAN INDUSTRIAL VEHICLE AMERICA CORP	PURCHASING (3) FORKLIFTS AS PER PUR-2023-44	\$105,090.44	09/13/2023
20240700	DORAL DIGITAL REPROGRAPHICS CORP	NORTH BEACH OCEANSIDE PARK SIGNS/VOLLEYBALL COURTS	\$527.99	10/27/2023
20240765	DORAL DIGITAL REPROGRAPHICS CORP	NORMANDY ISLE PARK - EMERGENCY EXIT BRAILLE SIGN	\$287.92	11/01/2023
20240767	DORAL DIGITAL REPROGRAPHICS CORP	CUSTOM APPRECIATION PLAQUES	\$865.00	11/01/2023
20240811	DORAL DIGITAL REPROGRAPHICS CORP	TURKEY CUT OUTS	\$1,535.76	11/06/2023
20240872	DORAL DIGITAL REPROGRAPHICS CORP	FY 24 - PRINTING OF ALUMINUM SIGNS	\$20,000.00	11/08/2023
20241142	DORAL DIGITAL REPROGRAPHICS CORP	BROCHURES FOR ADVERTISING	\$1,150.00	12/05/2023
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
20240853	DOUGLAS ORR PLUMBING INC	PLUMBING WORK AS NEEDED AT RESIDENTIAL HOUSING	\$500.00	11/07/2023
20241080	DOUGLAS ORR PLUMBING INC	CC - DOMESTIC BACKFLOW REPAIRS	\$2,000.00	11/28/2023
20241081	DOUGLAS ORR PLUMBING INC	RCC - DOMESTIC BACKFLOW REPAIRS	\$3,000.00	11/28/2023
20241082	DOUGLAS ORR PLUMBING INC	PS - DOMESTIC BACKFLOW REPAIRS	\$5,000.00	11/28/2023
20241083	DOUGLAS ORR PLUMBING INC	PRK - DOMESTIC BACKFLOW REPAIRS	\$3,000.00	11/28/2023
20241119	DOUGLAS ORR PLUMBING INC	AUX - DOMESTIC BACKFLOW REPAIRS	\$2,000.00	11/29/2023
20241120	DOUGLAS ORR PLUMBING INC	RDA - DOMESTIC BACKFLOW REPAIRS	\$1,000.00	11/29/2023
20241475	DOUGLAS ORR PLUMBING INC	PLUMBING WORK AS NEEDED AT RESIDENTIAL HOUSING	\$700.00	01/03/2024
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
20240797	DUVAL FORD LLC	(26) POLICE INTERCEPTOR UTILITY HYB AS PUR-2024-01	\$1,281,964.06	11/03/2023
20241361	DUVAL FORD LLC	PURCHASING (1) FORD EXPLORER LTD AS PUR-2024-16	\$48,273.58	12/20/2023
20241387	DUVAL FORD LLC	(23) 2024 FORD MAVERICKS AS PER PUR 2024-06	\$629,949.94	12/22/2023
20241417	DUVAL FORD LLC	(1) FORD EXPEDITION FOR POLICE PUR-2024-17	\$57,033.44	12/26/2023
20241463	DUVAL FORD LLC	(1) FORD F150 LIGHTNING PER PUR-2024-23	\$56,238.16	01/03/2024
20233120	DXP ENTERPRISES, INC	FLOWSERVE ROTOR ASSEMBLY ACCESORIES - JUNE	\$35,238.00	07/11/2023
20240946	E & I EXPERTS LLC	RDA - ARTIFICIAL GRASS INSTALL ON 400 BLOCK AT LR	\$4,968.00	11/16/2023
20211079	EAC CONSULTING, INC.	VENETIAN ISLAND, EAC CONSULTIN	\$65,734.20	12/11/2020
20231512	EAC CONSULTING, INC.	20INCH N & S WATER MAINS ALONG MACARTHUR CAUSEWAY	\$268,571.16	12/13/2022
20232490	EAC CONSULTING, INC.	TROUVILLE ESPLANADE SEAWALL IMPROVEMENT PROJECT	\$59,747.86	05/03/2023
20232889	EAC CONSULTING, INC.	GARDEN AVENUE SEAWALL IMPROVEMENT PROJECT	\$62,934.32	06/08/2023
20232970	EAC CONSULTING, INC.	SMART CITY LIGHTING PHASE 1C	\$423,017.12	06/20/2023
20233630	EAC CONSULTING, INC.	CEI SERVICES - 73RD STREET BRIDGE REPAIR	\$57,884.88	09/15/2023
20240360	EAROVATION LLC	MARIACHI BAND FOR HISPANIC HERITAGE EVENT	\$875.00	10/12/2023
20241141	EAROVATION LLC	ENTERTAINMENT FOR THE SENIOR HOLIDAY GALA	\$3,500.00	12/05/2023
20190512	EAS ENGINEERING INC.	CONSULTING SERVICES-ENVIRONMEN	\$174,500.00	10/24/2018
20240636	EASY PICKER GOLF PRODUCTS, INC.	NSGC-GOLF COURSE SUPPLIES	\$5,664.17	10/25/2023
20241087	E-BUILDER, INC	ADMIN 2024, E-BUILDER RENEWAL	\$115,704.19	11/28/2023
20240325	ECOSENSE INTERNATIONAL, INC.	ECOVAULT BAFFLE BOX FILTRATION SYSTEM PARTS BPO	\$22,000.00	10/11/2023
20240395	EFE INC	MBGC-JOHN DEERE EQUIPMENT PARTS	\$20,000.00	10/16/2023
20240418	EFE INC	NSGC-JOHN DEERE EQUIPMENT PARTS	\$20,000.00	10/17/2023
20241039	EFK VILLEGAS LLC	FY 24 - TRAVEL SOCCER INSTRUCTION	\$50,000.00	11/27/2023

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20241008	EL TORO EXTERMINATOR OF FLORIDA INC	FY 24 - PEST CONTROL FOR FACILITIES	\$10,000.00	11/21/2023
20240138	ELANTIS SOLUTIONS, INC.	LIVE 360 ORLANDO 2023 11/12 - 11/17/2023	\$11,700.00	10/03/2023
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
20241246	ELEVATOR CONSULTING SERVICES INC	PRK - ELEVATOR CONSULTING AT ANCHOR GARAGE	\$1,600.00	12/13/2023
20241323	ELEVATOR CONSULTING SERVICES INC	PRK - ELEVATOR CONSULTING AT 7TH ST GARAGE	\$2,000.00	12/18/2023
20241452	ELITE PLUMBING SEPTIC & SEWER INC	PS - GREASE TRAP CLEANING AT FS 2 & FS 4	\$2,250.00	12/29/2023
20231928	EMPIRE OFFICE INC	PS - OFFICE PARTITIONS FOR FIRE ADMINISTRATION	\$36,659.03	02/09/2023
20232374	EMPIRE OFFICE INC	CC - OFFICE FURNITURE RECONFIGURE AT PUBLIC WORKS	\$297,321.26	04/13/2023
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	\$250,579.79	06/08/2023
20233388	EMPIRE OFFICE INC	CC - FURNITURE FOR PARKING DISPATCH AT 42ND ST GAR	\$36,999.15	08/15/2023
20233590	EMPIRE OFFICE INC	Z2 - PROCUREMENT OFFICE RECONFIGURATION	\$8,869.10	08/30/2023
20233657	EMPIRE OFFICE INC	CC - STAFF FURNITURE AT CMO	\$69,720.84	10/30/2023
20240549	EMPIRE OFFICE INC	FURNITURE: OFFICE	\$16,548.50	10/20/2023
20240777	EMPIRE OFFICE INC	CC - COMMISSION CHAMBER SEATING	\$20,175.80	11/02/2023
20240935	EMPIRE OFFICE INC	PS - FURNITURE FOR SANITATION AT FLEET OFFICE	\$59,036.24	11/15/2023
20241129	EMPIRE OFFICE INC	CC - FURNITURE AT ENVIRONMENTAL DEPT	\$948.12	12/05/2023
20240028	ENDIRT LLC	ANNUAL AIR QUALITY TESTING AND INSPECTIONS	\$4,100.00	10/02/2023
20241159	ENDIRT LLC	RDA - WATER AND AIR ASSESSMENT AT BASS MUSEUM	\$525.00	12/07/2023
20241363	ENDIRT LLC	PS - INDOOR AIR QUALITY ASSESSMENT AT FIRE STAT 1	\$2,100.00	12/20/2023
20241437	ENERGYCAP LLC	ENERGY UTILITY BILLING MANAGEMENT	\$28,676.32	12/28/2023
20240564	ENGINEERING SYSTEMS TECHNOLOGY, INC.	LONDON HOUSE FIRE ALARM MAINTENANCE	\$5,280.90	10/20/2023
20233252	ENID WEISMAN	ICA EDUCATIONAL CONSULTANT ENID WEISMAN 2023	\$25,000.00	08/01/2023
20240339	ENTERPRISE LEASING COMPANY OF FLORIDA LLC	LEASE VEHICLES FY 2024	\$20,000.00	10/11/2023
20240294	ENVIRONMENTAL PRODUCTS GROUP INC.	MIANTENANCE OF 2 NEW VECTOR TRUCKS	\$24,000.00	10/10/2023
20240411	ENVIRONMENTAL PRODUCTS GROUP INC.	STORMWATER DIVISION VACTOR MAINTANCE AND REPAIR	\$28,000.00	10/17/2023
20240414	ENVIRONMENTAL PRODUCTS GROUP INC.	VACTOR MAINTENANCE AND REPAIR BPO	\$30,000.00	10/17/2023
20240828	ENVIRONMENTAL PRODUCTS GROUP INC.	RENTAL SERVICES VACUUM TRUCK FOR PUBLIC WORKS	\$48,000.00	11/07/2023
20211803	ENVIROWASTE SERVICES GROUP, INC.	Z2 - CCTV INSPECTIONS FOR MBPD HQ RENOVATION	\$7,120.00	03/11/2021
20230814	ENVIROWASTE SERVICES GROUP, INC.	PUBLIC WORKS AND RELATED SERVICES	\$73,063.00	10/17/2022
20231954	ENVIROWASTE SERVICES GROUP, INC.	MORATORIUM PROJECT: PALM, HIBISCUS, & STAR ISLANDS	\$251,368.80	02/13/2023
20240091	EQUIFAX INFORMATION SERVICES LLC	ACCURATE CREDIT INFORMATION SERVICE FY 2024	\$2,000.00	10/02/2023
20240205	EQUIFAX WORKFORCE SOLUTIONS LLC	CONSULTING / VERIFICATION SERVICES FY2024	\$18,000.00	10/04/2023
20240905	EQUINIX INC	TFG159-002 CAGE NO. 2 CITY OF MIAMI BEACH	\$437,342.85	11/14/2023
20240505	ESO SOLUTIONS, INC.	ESO HANDTEVY AND EHR INTEGRATION	\$7,500.00	10/19/2023
20241318	ESQUIBEL COMMUNICATIONS COMPANY	CONSULTING SERVICES - MEDIATION MB VS US VINTAGE	\$5,250.00	12/18/2023
20240083	ETR LLC	INSTALL 4 FERNO INX COT FLR MOUNTS IN 4 RESCUE UNI	\$5,000.00	10/02/2023
20240703	EVERGLADES ENVIRONMENTAL CARE, INC.	FY 24 - GROUNDS MAINTENANCE SERVICES (NORTH END)	\$750,000.00	10/27/2023
20241052	EVERGLADES ENVIRONMENTAL CARE, INC.	FY 24 - NOVEMBER STORM RECOVERY EFFORTS	\$25,000.00	11/27/2023
20233600	EVERGREEN SOLUTIONS, LLC	COMPENSATION AND CLASSIFICATION STUDY	\$97,000.00	09/05/2023
20240800	EXPRESS DRAIN & SEWER CLEANING, LLC	ROUTINE & EMERGENCY SANITARY & CLEANING SEWER	\$100,000.00	11/04/2023
20240801	EXPRESS DRAIN & SEWER CLEANING, LLC	ROUTINE & EMERGENCY SANITARY & STORMWATER CLEANING	\$400,000.00	11/04/2023
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
20241174	FANTASY THEATRE FACTORY, INC.	PHOTOS WITH SANTA MUSS PARK	\$1,375.00	12/08/2023
20241175	FANTASY THEATRE FACTORY, INC.	SANTA CLAUS CHARACTER FOR 2 EVENTS	\$2,000.00	12/08/2023
20240730	FARO TECHNOLOGIES, INC.	FARO LASER SCANNER FOCUS3D X CALIBRATION	\$6,280.00	10/31/2023
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
20241011	FEDERAL EXPRESS CORPORATION	ADMIN, FEDEX, NEW PO FOR FY24	\$500.00	11/21/2023
20240836	FEEDING SOUTH FLORIDA INC.	OCS / CDBG GROCERY DELIVERY PROGRAM	\$25,400.00	11/07/2023
24746	FENTRESS ARCHITECTS, LTD., INC.	FENTRESS ARCHITECTS-DESIGN CRI	\$8,230,001.00	05/21/2014
20223275	FERGUSON ENTERPRISES LLC	PURCHASE & DELIVERY OF WATER PIPE	\$8,760.00	08/19/2022
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
20240583	FERGUSON ENTERPRISES LLC	PURCHASE AND DELIVARY OF DIG PRES & CONN TMPR CBL	\$1,739.50	10/23/2023
20240584	FERGUSON ENTERPRISES LLC	WATER SYSTEM MONITORING AND DIGITAL PRESSURE PLATF	\$11,450.00	10/23/2023
20240676	FERGUSON ENTERPRISES LLC	PURCHASE AND DELIVERY OF METER BOXES AND COVERS	\$24,974.90	10/26/2023
20240677	FERGUSON ENTERPRISES LLC	PURCHASE OF AFC REMOTE HYDRANT PRESSURE MONTORING	\$11,885.00	10/26/2023
20240747	FERGUSON ENTERPRISES LLC	PURCHASE AND DELIVERY OF CLAMPS AND CUPLINGS	\$3,179.28	11/01/2023
20240916	FERGUSON ENTERPRISES LLC	BCH - PURCHASE AND DELIVERY OF SAND INTERCEPTORS	\$31,481.50	11/14/2023
20240971	FERGUSON ENTERPRISES LLC	PURCHASE AND DELIVERY OF INFLATABLE PIPE PLUGS	\$32,185.60	11/17/2023

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20241293	FERGUSON ENTERPRISES LLC	COVER COST OF INVOICES FROM FY23	\$19,732.80	12/15/2023
20241328	FERGUSON ENTERPRISES LLC	PURCHASE AND DELIVERY OP PIPE FITTINGS	\$1,449.60	12/18/2023
20241482	FERGUSON ENTERPRISES LLC	PURCHASE AND DELIVERY OF DIGIT PIPE AND CABLE LCTR	\$2,274.91	01/04/2024
20240526	FERNICH INC	WH - PAINT FOR PAINTING	\$5,500.00	10/19/2023
20240742	FERNICH INC	BCH - PAINT FOR PAINTING OF LIFE GUARD TOWERS	\$500.00	10/31/2023
20240130	FERNO-WASHINGTON, INC.	FERNO STRETCHERS REPLACEMENT PARTS	\$20,000.00	10/03/2023
20240718	FIFTY SIX SIXTY COLLINS AVE. CONDOMINIUM, INC.	5660 COLLINS AVE - LEASE AGREEMENT YR5	\$41,792.80	10/30/2023
20240268	FIRE-DEX GW, LLC	BUNKER GEAR (TURN OUT GEAR)	\$30,000.00	10/10/2023
20240506	FLEETPRIDE, INC.	VEHICLE PARTS, AIR DRYER, WIPER	\$10,000.00	10/19/2023
20240553	FLORIDA BULLET INCORPORATED	AMMUNITIONS	\$24,792.00	10/20/2023
20240555	FLORIDA BULLET INCORPORATED	AMMUNITIONS	\$17,196.00	10/20/2023
20241222	FLORIDA BULLET INCORPORATED	AMMUNITIONS	\$4,299.00	12/12/2023
20241137	FLORIDA ICE MANUFACTURING CORP	SNOW SLIDE FOR WINTER WONDERLAND EVENT	\$4,495.00	12/05/2023
20241015	FLORIDA INTERNATIONAL UNIVERSITY BOARD OF TRUSTEES	FIU AFTERSCHOOL (STEAM) 2023-24	\$6,560.00	11/22/2023
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
20220765	FLORIDA POWER & LIGHT COMPANY	VENETIAN ISLAND -DILIDO ISLAND , FPL	\$52,921.08	10/27/2021
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
20181805	FLORIDA TRANSPORTATION ENGINEERING, INC	TRAFFIC ENGINEERING CONSULTING	\$74,970.50	06/07/2018
20240456	FLOTECH ENVIRONMENTAL, LLC	NON-EMERGENCY VACTOR CLEANING @ COLLINS & 40TH	\$2,036.88	10/18/2023
20240478	FLOTECH ENVIRONMENTAL, LLC	ROUTINE & EMERGENCY SANITARY & CLEANING SEWER	\$60,000.00	10/19/2023
20240628	FLOTECH ENVIRONMENTAL, LLC	DEEP WELL ROUTINE INSPECTION SERVICES BPO	\$500,000.00	10/24/2023
20240717	FLOTECH ENVIRONMENTAL, LLC	ROUTINE & EMERGENCY SANITARY & STORMWATER CLEANING	\$100,000.00	10/29/2023
20232276	FLTVT, LLC	4 TOYOTA HIGHLANDER HYBRID PUR 2023-22	\$118,719.00	03/28/2023
20241071	FLTVT, LLC	PURCHASING (23) 2024 TOYOTA RAV4 HYB AS PUR-2024-5	\$744,119.00	11/27/2023
20231528	FLUID CONTROL SPECIALTIES INC	DEZURIK PUMPING EQUIPMENT AND ACCESSORIES	\$155,160.00	12/14/2022
20240917	FLUID CONTROL SPECIALTIES INC	DEZURIK PUMPING EQUIPMENT AND ACCESSORIES BPO	\$100,000.00	11/14/2023
20240103	FORD MIDWAY MALL, INC.	VEHICLE INSPECTION SERVICES	\$15,000.00	10/03/2023
20241069	FORMAX, LLC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR FOLD	\$1,585.00	11/27/2023
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
20240454	FORTILINE, INC.	24IN. PIPE FITTINGS	\$2,779.20	10/18/2023
20241045	FORTILINE, INC.	PURCHASE AND DELIVER OF CLAMPS AND COUPLINGS	\$1,728.00	11/27/2023
20241484	FORTILINE, INC.	PURCHASE AND DELIVERY OF PVC ELBOW AND COUPLINGS	\$1,255.16	01/04/2024
20240884	FOSPE, INC.	FRIENDS OF SOUTH POINTE FIELD AGREEMENT 2023-24	\$50,000.00	11/13/2023
20232780	FOUR MILE ROAD LLC	7X JOHN DEERE GATORS FOR SANITATION PUR 2023-16	\$127,213.09	05/24/2023
20233102	FOUR MILE ROAD LLC	(13) JOHN DEERE GATORS AS PER PUR-2023-38	\$242,859.95	07/10/2023
20240974	FOUR MILE ROAD LLC	PURCHASING (1) GATOR FOR FIRE AS PER PUR 2023-27	\$24,282.40	11/20/2023
20241468	FOUR MILE ROAD LLC	PURCHASING (1) UTV FOR FACILITIES AS PUR-2024-19	\$20,615.91	01/03/2024
20220477	FPI SECURITY SERVICES, INC.	PS - FIRE WATCH FOR HISTORIC CITY HALL	\$15,000.00	10/11/2021
20240610	FPI SECURITY SERVICES, INC.	CC - FIRE WATCH SERVICES AT 777 BLDG.	\$15,000.00	10/23/2023
20240807	FPI SECURITY SERVICES, INC.	SECURITY GUARD POLICE FY2024	\$418,000.00	11/06/2023
20240827	FPI SECURITY SERVICES, INC.	SECURITY GUARDS PARKING DEPARTMENT GARAGE 7 FY24	\$246,458.00	11/06/2023
20240870	FPI SECURITY SERVICES, INC.	SECURITY SERVICE CUSTOMER SERVICE CENTER FY2024	\$63,721.00	11/08/2023
20240879	FPI SECURITY SERVICES, INC.	SECURITY GUARD BUILDING DEPARTMENT FY2024	\$101,000.00	11/09/2023
20240266	FRANMAR CORPORATION	FY24 - PROGRAMMING BUS SERVICES	\$25,000.00	10/09/2023
20240873	FRANMAR CORPORATION	FY24 - SENIOR BUS SERVICES	\$27,000.00	11/08/2023
20171184	FRANZ ACKERMANN	ART OBJECTS	\$750,000.00	03/06/2017
20240104	FREDERCK M KEROFF MD	MEDICAL DIRECTOR TO MBFD EMS FIRE DEPT	\$49,567.00	10/03/2023
20240833	FRIENDLY JOHN, INC.	PS - PORTABLE TOILETS FOR SANITATION AT 17TH ST PG	\$42,500.40	11/07/2023
20240890	FRIENDLY JOHN, INC.	RDA - PORTABLE TOILETS FOR HALLOWEEN ON LR	\$1,400.00	11/13/2023
20241438	FRIENDLY JOHN, INC.	FY24 PORTABLE TOILETS FOR WASTE HAZARDOUS EVENTS	\$1,740.00	12/28/2023
20231010	FRIENDS OF THE BASS MUSEUM INC	FRIENDS OF THE BASS STEAM PLUS	\$381,000.00	11/01/2022
20240939	FRIENDS OF THE BASS MUSEUM INC	FRIENDS OF THE BASS STEAM PLUS PROGRAM 2023-24	\$372,000.00	11/16/2023
20240556	G L DISTRIBUTORS INC	BODY ARMORS	\$2,155.59	10/20/2023
20240671	G L DISTRIBUTORS INC	BODY ARMORS	\$1,308.21	10/26/2023
20240672	G L DISTRIBUTORS INC	BODY ARMORS	\$2,169.09	10/26/2023
20240673	G L DISTRIBUTORS INC	VESTS FIREARM TRAINING	\$12,662.45	10/26/2023

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PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20240923	GABRIEL ROEDER SMITH & COMPANY	CMB EMPLOYEE RETIREMENT PLAN/FIREFIGHTERS POLICE	\$3,695.00	11/14/2023
20241065	GALLAGHER BASSETT SERVICES, INC.	CC - WATER & MOLD DAMAGE ASSESSMENT AT COM CHAMBER	\$1,200.00	11/27/2023
20241103	GALLS PARENT HOLDINGS, LLC	PATROL VISORS / CAPS	\$4,908.05	11/28/2023
20241272	GANNETT FLEMING, INC.	CMB VISION ZERO ACTION PLAN (TRAFFIC STUDY)	\$347,991.00	12/14/2023
20212888	GARBER FORD, INC.	FY21-SIXTY NINE PUI. POLICE VEHICLES	\$2,709,354.00	08/18/2021
20231281	GARBER FORD, INC.	F23 3X F250 PER PUR 2023-05	\$86,043.00	11/18/2022
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
20241464	GARDEN OF SOUL FOOD, INC	SENIOR FAMILY FUN DAY CATERED MEAL	\$2,570.00	01/03/2024
20241465	GARDEN OF SOUL FOOD, INC	CATERED FOOD FOR AFTERSCHOOL PROGRAM	\$1,040.00	01/03/2024
20240261	GARTNER INC.	GARTNER CONSULTING SERVICES	\$157,544.00	10/09/2023
20240894	GARTNER INC.	GARTNER SUMMIT FOR SEYCHELL AND OZZY	\$7,300.00	11/13/2023
20240627	GATEWAYS UNLIMITED, INC.	CLOTHING ACCESSORIES (SEE CLASS 800 FOR SHOES AND	\$1,634.50	10/24/2023
20230424	GE SOFTWARE, INC.	FUEL SOFTWARE LICENSE AGREEMENT	\$6,000.00	10/05/2022
20240077	GENERAL ASPHALT CO., LLC	PURCHASE & DELIVERY OF ASPHALT FOR OCT 2023	\$5,000.00	10/02/2023
20240746	GENERAL ASPHALT CO., LLC	PURCHASE OF ASPHALT CONCRETE	\$41,000.00	11/01/2023
20241303	GENERAL HOTEL & RESTAURANT SUPPLY CORP	NSGC-PATIO FURNITURE	\$14,756.62	12/15/2023
20240300	GENUINE PARTS COMPANY	SUPPLY CHAIN INVENTORY MANAGEMENT & SERVICES	\$165,000.00	10/11/2023
20240301	GENUINE PARTS COMPANY	SUPPLY CHAIN INVENTORY MANAGEMENT & SERVICES	\$1,259,000.00	10/11/2023
20240508	GENUINE PARTS COMPANY	VEHICLE PARTS	\$25,000.00	10/19/2023
20240744	GEOCUE GROUP, INC.	EQUIPMENT MAINTENANCE AND REPAIR SERVICES - LIDAR	\$11,000.00	11/01/2023
20241379	GETTING GREEN PLANT SERVICE INC	MIAMI BEACH ENTRANCE SIGN COCONUT REPLACEMENT	\$24,350.00	12/21/2023
20233632	GFA INTERNATIONAL, INC.	SOUNDSCAPE PARK STORAGE BUILDING (GEOTECHNICAL)	\$3,841.97	09/19/2023
20241009	GILIBERTI, INC.	NEW TIRES FOR TENNIS VEHICLE	\$554.00	11/21/2023
20241010	GILIBERTI, INC.	REPLACEMENT PARTS FOR TENNIS VEHICLE	\$1,000.00	11/21/2023
20241477	GILIBERTI, INC.	FY 24 - FLAM TENNIS 8 VOLT - T-875 BATTERY	\$1,434.00	01/04/2024
20172134	GLAVOVIC STUDIO, INC	SO#1 GLAVOVIC STUDIO N SHORE P	\$174,919.33	09/14/2017
20233634	GLOBAL EQUIPMENT COMPANY INC.	PS - SHELVING SYSTEM AT FLEET WAREHOUSE	\$39,470.23	09/19/2023
20240970	GLOBAL SPECTRUM LP	MANAGEMENT SERVICES	\$186,693.80	11/17/2023
20230738	GLOBAL TRADING INC.	SHOES AND BOOTS	\$3,500.00	10/13/2022
20231908	GLOBAL TRADING INC.	FY23 UNIFORMS - CODE COMPLIANCE	\$48,100.00	02/07/2023
20232144	GLOBAL TRADING INC.	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE	\$18,000.00	03/09/2023
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
20240585	GLOBAL TRADING INC.	UNIFORMS-FIRE DEPT. DIVISIONS 1210 1220, 1230,1240	\$100,000.00	10/23/2023
20240723	GLOBAL TRADING INC.	WH - UNIFORMS FOR PERSONNEL	\$8,633.32	10/30/2023
20241019	GLOBAL TRADING INC.	PURCHASE OF UNIFORMS	\$46,430.00	11/22/2023
20241258	GLOBAL TRADING INC.	SHOES AND BOOTS	\$3,500.00	12/14/2023
20241324	GLOBAL TRADING INC.	ADMIN - UNIFORMS FOR PERSONNEL	\$2,250.35	12/18/2023
20241346	GLOBAL TRADING INC.	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE	\$2,246.90	12/19/2023
20230330	GLOVAL INC.	ARMORED TRANSPORT SERVICES AT CITY HALL & CSC	\$3,920.00	10/03/2022
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
20241359	GLOVAL INC.	AMORED TRANSPORT SERVICES TO THE 17TH ST GARAGE	\$10,000.00	12/20/2023
20240328	GOLF SCORECARDS LLC	MBGC-SCORECARDS	\$4,725.00	10/11/2023
20240329	GOLF SCORECARDS LLC	NSGC-SCORECARDS	\$2,935.00	10/11/2023
20240596	GOLF VENTURES INC	MBGC-GOLF COURSE SUPPLIES	\$3,848.50	10/23/2023
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
20241032	GOVERNMENT BUSINESS DEVELOPMENT LLC	BUILDING MAINTENANCE-1965 LONDON HOUSE MAIN ENTRAN	\$11,290.00	11/22/2023
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
20241483	GOVRATES, INC.	FINANCIAL FEASIBILITY ANALYSIS REPORT	\$19,500.00	01/04/2024
20241126	GRANICUS LLC	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWA	\$14,183.30	12/04/2023

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20241086	GRANT, STEWART-HERON, LLC	ACCOUNTING SERVICES FOR EDU GRANTS 2023-24	\$10,000.00	11/28/2023
20241492	GRAYBAR ELECTRIC COMPANY, INC.	GRAYBAR CABLING FOR INVENTORY ROOM.	\$887.00	01/05/2024
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
20240722	GREEN ALLIANCE, INC.	RDA - INSTALLATION OF PLANTERS AT LINCOLN ROAD	\$32,601.63	10/30/2023
20240821	GREEN EARTH POWERWASHING LLC	PRK - PRESSURE WASHING OF GARAGES - Q4	\$79,027.00	11/06/2023
20240856	GREEN EARTH POWERWASHING LLC	RDA - EXTERIOR PRESSURE WASHING AT BASS ROTUNDA	\$2,550.00	11/07/2023
20240885	GRIDICS LLC	ZONING TECHNOLOGY PLATFORM	\$72,000.00	11/13/2023
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
20240711	GRM INFORMATION MANAGEMENT SERVICES INC	MANAGEMENT SERVICES - GRM	\$200.00	10/27/2023
20240830	GRM INFORMATION MANAGEMENT SERVICES INC	GRM ENGINEERING FY24	\$1,000.00	11/07/2023
20240834	GRM INFORMATION MANAGEMENT SERVICES INC	GRM FILE STORAGE (ACCT:02100798\28)	\$500.00	11/07/2023
20241143	GRM INFORMATION MANAGEMENT SERVICES INC	FY 24 - GRM RECORDS MANAGEMENT SERVICES	\$1,000.00	12/06/2023
20241180	GRM INFORMATION MANAGEMENT SERVICES INC	FILE AND STORAGE MANAGEMENT	\$201.60	12/11/2023
20241382	GRM INFORMATION MANAGEMENT SERVICES INC	CODE COMPLIANCE RECORD STORAGE	\$1,800.00	12/22/2023
20240686	G-TEC EQUIPMENT SERVICES, LLC	SPIRAX SARCO METER SYSTEM EQUIPMENT, PARTS, SVCS	\$45,000.00	10/27/2023
20233316	GUARDIAN FUELING TECHNOLOGIES, LLC	FUEL MGMT SYSTEM PARTS FOR (126) NEW CITY VEHICLES	\$34,020.00	08/04/2023
20241033	GUARDIAN WATCH, INC.	FNSP GUARDIAN WATCH TUTORING SERVICES	\$60,000.00	11/22/2023
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
20240449	GULFSTREAM PETROLEUM SERVICES INC	RDA - STORAGE TANK REPAIRS	\$4,000.00	10/18/2023
20240484	GULFSTREAM PETROLEUM SERVICES INC	PRK - STORAGE TANK CERTIFICATIONS - PENN GARAGE	\$765.00	10/19/2023
20240513	GULFSTREAM PETROLEUM SERVICES INC	PRK - STORAGE TANK CERTIFICATIONS - ANCHOR GARAGE	\$1,530.00	10/19/2023
20240514	GULFSTREAM PETROLEUM SERVICES INC	PRK - STORAGE TANK CERTIFICATIONS - 1755 GARAGE	\$765.00	10/19/2023
20240528	GULFSTREAM PETROLEUM SERVICES INC	AUX - STORAGE TANK REPAIRS	\$4,000.00	10/19/2023
20240529	GULFSTREAM PETROLEUM SERVICES INC	PS - STORAGE TANK REPAIRS	\$10,000.00	10/19/2023
20240530	GULFSTREAM PETROLEUM SERVICES INC	RCC - STORAGE TANK REPAIRS	\$4,000.00	10/19/2023
20240531	GULFSTREAM PETROLEUM SERVICES INC	CC - STORAGE TANK REPAIRS	\$2,000.00	10/19/2023
20240745	GULFSTREAM PETROLEUM SERVICES INC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTO	\$30,000.00	11/01/2023
20240794	GULFSTREAM PETROLEUM SERVICES INC	PS - FUEL TANK SPILL BUCKET REPLACEMENT AT FLEET	\$11,970.00	11/03/2023
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
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
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

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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
20240485	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM REPAIRS - COLLINS PARK GARAGE	\$5,000.00	10/19/2023
20240486	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM REPAIRS - 7TH STREET GARAGE	\$6,000.00	10/19/2023
20240487	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM REPAIRS - ANCHOR GARAGE	\$6,000.00	10/19/2023
20240488	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM REPAIRS - PENN GARAGE	\$6,000.00	10/19/2023
20240489	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM REPAIRS - ALL GARAGES	\$15,000.00	10/19/2023
20240565	HAIG'S SERVICE CORPORATION	NEPTUNE-FIRE PROTECTION EQUIPMENT AND SUPPLIES	\$3,000.00	10/20/2023
20241183	HAIG'S SERVICE CORPORATION	CC - FIRE ALARM RELOCATION AT 777 BLDG	\$10,195.28	12/11/2023
20241455	HAIG'S SERVICE CORPORATION	RDA - FIRE ALARM SYSTEM REPLACEMENT AT BASS	\$416,580.60	12/29/2023
20223538	HAJOCA CORPORATION	BCH - SAND INTERCEPTORS - BEACHWALK DRAINAGE	\$58,453.33	09/23/2022
20240402	HARLEY-DAVIDSON LEASING, INC.	RENTAL OR LEASE POLICE MOTORCYCLE 2024	\$129,779.88	10/16/2023
20240634	HARRELL'S LLC	MBGC-HERBICIDES	\$24,627.00	10/25/2023
20240694	HARRELL'S LLC	NSGC-HERBICIDE	\$6,396.00	10/27/2023
20240850	HARRELL'S LLC	MBGC-FERTILIZER	\$2,530.00	11/07/2023
20190646	HAZEN AND SAWYER P.C.	TERMINAL ISLAND FORCE MAIN REP	\$77,241.50	11/05/2018
20212088	HAZEN AND SAWYER P.C.	SRVCE ORDER NO.16 VENETIAN CSWAY W&S MAIN UPGRADES	\$1,164,919.00	04/26/2021
20212272	HAZEN AND SAWYER P.C.	CONSULTING SERVICES - CAPITAL IMPROVEMENTS	\$100,000.00	05/21/2021
20212682	HAZEN AND SAWYER P.C.	SANITARY SEWER EVALUATION SURVEY (SSES)	\$262,727.00	07/23/2021
20213057	HAZEN AND SAWYER P.C.	CONSULTING SERVICES - EXTENSION STAFF- EMMA J.	\$150,000.00	09/22/2021
20221528	HAZEN AND SAWYER P.C.	PUMP STATION # 28 REHABILITATION	\$816,700.00	12/29/2021
20221530	HAZEN AND SAWYER P.C.	SCADA DESIGN BUILD CONSTRUCTION & PLC	\$100,000.00	12/29/2021
20232541	HAZEN AND SAWYER P.C.	LEAD AND COPPER RULE UPDATE COMPLIANCE SERVICES	\$324,536.00	05/10/2023
20240114	HEALTHCARE ENVIRONMENTAL SERVICES, LLC	PICK UP & DISPOSAL OF BIO-HAZ	\$5,500.00	10/03/2023
20241378	HEALTHCARE ENVIRONMENTAL SERVICES, LLC	ONSITE SHREDDING WASTE HAZARDOUS EVENT	\$4,515.00	12/21/2023
20240085	HENRY SCHEIN INC.	MEDICAL SUPPLIES - FIRST AID &	\$25,000.00	10/02/2023
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	\$12,000.00	10/11/2023
20240603	HERC RENTALS INC.	WH - EQUIPMENT RENTAL	\$10,000.00	10/23/2023
20240632	HERC RENTALS INC.	FY 24 HERC RENTALS - GOLF CARTS FOR PARK RANGERS	\$20,000.00	10/25/2023
20240868	HERC RENTALS INC.	RENT OF 12IN BYPASS PUMP FOR 300 W 28TH ST.	\$2,648.00	11/08/2023
20241051	HERC RENTALS INC.	FY 24 HERC RENTALS FOR PARK OPERATIONS	\$25,000.00	11/27/2023
20241231	HERC RENTALS INC.	RDA - EQUIPMENT RENTAL FOR ART WEEK - COMM	\$1,104.00	12/12/2023
20240670	HERO SOLUTIONS INCORPORATED	SOUVENIRS FOR COMMUNITY EVENTS	\$7,560.00	10/26/2023
20232840	HIL TECHNOLOGY, INC.	DOWNSTREAM DEFENDER SYSTEM FOR STORMWATER TREAT.	\$226,800.00	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
20231680	HNTB CORPORATION	N & S SHORE-BAY DR EAST CROSSWALK & RRFB DESIGN	\$42,760.00	01/05/2023
20232396	HNTB CORPORATION	MBSHS DROP OFF LANE IMPROVEMENTS DESIGN/ENGINEERIN	\$153,445.00	04/18/2023
20232629	HNTB CORPORATION	MB TROLLEY ASSESSMENT STUDY/POWERPOINT SLIDES	\$140,985.00	05/22/2023
20240788	HNTB CORPORATION	PEER REVIEW STUDIES FOR PLANNING BOARD FY 24	\$33,333.00	11/03/2023
20240978	HOME SHIELD SHUTTER GROUP, INC.	RCC - WINDOW WASHING SERVICES	\$8,120.00	11/20/2023
20240993	HOME SHIELD SHUTTER GROUP, INC.	PRK - WINDOW WASHING SERVICES (PENN GARAGE/RETAIL)	\$1,800.00	11/20/2023
20241027	HOME SHIELD SHUTTER GROUP, INC.	PRK - WINDOW WASHING SERVICES (COLLINS GARAGE)	\$3,040.00	11/22/2023
20241028	HOME SHIELD SHUTTER GROUP, INC.	PRK - WINDOW WASHING SERVICES (ALL GARAGES)	\$1,940.00	11/22/2023
20241029	HOME SHIELD SHUTTER GROUP, INC.	PRK - WINDOW WASHING SERVICES (ANCHOR GARAGE)	\$3,800.00	11/22/2023
20241062	HOME SHIELD SHUTTER GROUP, INC.	CC - WINDOW WASHING SERVICES	\$21,300.00	11/27/2023
20241063	HOME SHIELD SHUTTER GROUP, INC.	PS - WINDOW WASHING SERVICES	\$15,100.00	11/27/2023
20240768	HOOVER PUMPING SYSTEMS CORPORATION	FY 24 HOOVER MAINTENANCE FOR PUMPS	\$11,767.30	11/01/2023

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20241493	HOTWIRE COMMUNICATIONS LTD	INTERNET CONNECTIVITY SERVICES FY24	\$94,526.20	01/05/2024
20240439	HOUSING AUTHORITY OF THE CITY OF MIAMI BEACH	REBECCA TOWERS ROOF LEASE AGREEMENT	\$21,218.00	10/17/2023
20241268	HOUSING OPPORTUNITIES PROJECT FOR EXCELLENCE, INC.	CDBG- HOUSING OPPORTUNITIES PROJECT FOR EXCELLENCE	\$20,000.00	12/14/2023
20232204	HOUSING OPPORTUNITIES PROJECT FOR EXCELLENCE, INC.	CDBG- HOUSING OPPORTUNITIES PROJECT FOR EXCELLENCE	\$20,000.00	03/17/2023
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	\$25,312.40	10/03/2023
20240635	HOWARD FERTILIZER & CHEMICAL COMPANY, INC	MBGC-FUNGICIDE & INSECTICIDE	\$24,887.34	10/25/2023
20240849	HOWARD FERTILIZER & CHEMICAL COMPANY, INC	MBGC-LIQUID FERTILIZER	\$960.00	11/07/2023
20240920	HOWARD FERTILIZER & CHEMICAL COMPANY, INC	NSGC-FERTILIZER	\$6,263.10	11/14/2023
20241336	HOWARD FERTILIZER & CHEMICAL COMPANY, INC	NSGC-FERTILIZER	\$8,198.80	12/19/2023
20240961	HRT CONSTRUCTION GROUP, LLC	CHANGE ORDER-SHIP HOMEOWNER REHAB 7900-CONSTRUC	\$250.00	11/17/2023
20240318	HYDRA SERVICE (S) INC	PURCHASE OF SULZER PUMP EQUIPMENT AND PARTS BPO	\$42,300.00	10/11/2023
20240550	HYDRA SERVICE (S) INC	PURCHASE OF SULZER PUMP EQUIPMENT AND PARTS STORM	\$100,000.00	10/20/2023
20240507	HYDRAULIC SALES & SERVICE, INC.	HYDRAULIC PARTS, REBUILT HYDRA	\$5,000.00	10/19/2023
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
20240644	IGUANABUSTERS.COM LLC	CW - IGUANA REMEDIATION - CITYWIDE	\$90,000.00	10/25/2023
20240590	IMMEDIA INC.	WIRING WORK FOR THE SRYC ICE RINK LIGHTS	\$1,814.50	10/23/2023
20240150	IMPACT SPORT SURFACES, INC.	SCOTT RAKOW YOUTH CENTER GYMNASIUM CLEANING/REPAIR	\$2,554.00	10/03/2023
20192641	INCLAN PAINTING AND WATERPROOFING, CORP.	EXTERIOR PAINTING OF CITY HALL	\$71,672.50	09/25/2019
20241230	INDUSTRIAL SHADEPORTS, INC.	MID BEACH PARK SAIL REPLACEMENT	\$6,225.75	12/12/2023
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
20241415	INNOVATIVE MASONRY RESTORATION LLC	PRK - SPALLING REPAIRS AT 13TH ST PARKING GARAGE	\$286,335.00	12/26/2023
20221778	INSIGHT PUBLIC SECTOR, INC.	PARTS FOR UPGRADE TO REVENUE CONTROL SYSTEMS	\$241,210.48	01/26/2022
20232030	INSIGHT PUBLIC SECTOR, INC.	OMNIA QMATIC KIOSK STAND - COMPUTER SOFTWARE	\$19,484.86	02/24/2023
20240142	INSIGHT PUBLIC SECTOR, INC.	INSIGHT-MISC. SMALL ITEM/SERVICES PURCHASES FY2024	\$15,000.00	10/03/2023
20241042	INSIGHT PUBLIC SECTOR, INC.	DESKTOP AUTHORITY 11/30/2023 THRU 11/29/2024	\$12,100.00	11/27/2023
20240305	IN-SITU, INC.	GROUNDWATER MONITORING BPO	\$15,500.00	10/11/2023
20240654	IN-SITU, INC.	AQUA TROLL SONDE TRANSMITTERS AND ACCESORIES	\$28,778.83	10/26/2023
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
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
20240831	INTERNATIONAL FOOTWEAR, INC.	PURCHASE OF WORK SHOES	\$10,500.00	11/07/2023
20240950	INTERNATIONAL FOOTWEAR, INC.	WH - SAFETY SHOES/BOOTS FOR FACILITIES MANAGEMENT	\$2,096.35	11/16/2023
20241439	INTERNATIONAL FOOTWEAR, INC.	SHOES AND BOOTS FOR MAINTENANCE SHOP (MARCEL)	\$3,500.00	12/28/2023
20241478	IVAN C RIOS	FY 24 - FLAM PARK POOL UMBRELLA REPAIRS	\$850.00	01/04/2024
20240353	J & N KEYSTONE OF FLORIDA INC	RDA - KEYSTONE REPAIR OF BENCHES ON LINCOLN ROAD	\$1,875.00	10/12/2023
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
20240494	JACEY INVESTMENTS, LLC	CC - ELECTIONS TENT AT CITY HALL	\$14,245.00	10/19/2023
20240783	JACEY INVESTMENTS, LLC	PS - HOLIDAY EMPLOYEE LUNCHEON AT SANITATION	\$1,915.00	11/03/2023
20241034	JACEY INVESTMENTS, LLC	RCC - ELECTIONS TENT AT SOUTH SHORE COMMUNITY CENT	\$1,700.00	11/22/2023
20221500	JACOBS ENGINEERING GROUP INC	120,000 GPM PUMP STATION AT 1 ST & WASHINGTON AVE	\$5,981,000.00	12/26/2021
20233194	JACOBS ENGINEERING GROUP INC	NORTH SHORE D NIP (TOWN CENTER)	\$2,653,819.46	07/24/2023
20241217	JAMAR TECHNOLOGIES, INC.	BLACK CAT TRAFFIC BOX DEVICE	\$5,998.00	12/12/2023
20232919	JENSEN HUGHES, INC	RDA - ADDITIONAL FIRE PUMP INSTALLATION AT MBCC	\$11,250.00	06/13/2023
20241295	JET-VAC EQUIPMENT COMPANY, LLC	ONE MULTIHOOG CV 350 SWEEPER PUR 2024-26	\$160,000.00	12/15/2023
20240060	JIM MORRISON PRODUCTIONS, INC	A CELEBRATION OF LIGHTS MAINTENANCE - Q1	\$4,500.00	10/02/2023
20231927	JOBBER'S EQUIPMENT WAREHOUSE, INC.	PS - ROLLING JACKS AT FLEET SHOP II	\$20,722.73	02/09/2023
20240604	JOBBER'S EQUIPMENT WAREHOUSE, INC.	WH - TOOLS MAINTENANCE AND REPAIRS	\$2,000.00	10/23/2023
20240648	JOBBER'S EQUIPMENT WAREHOUSE, INC.	REPAIR AND SERVICES TO SHOP EQUIP	\$5,000.00	10/25/2023
20241075	JOE BLAIR GARDEN SUPPLY INC.	LAWN MAINTENANCE EQUIPMENT AND ACCESSORIES (SEE CL	\$25,792.95	11/28/2023
20241184	JOE BLAIR GARDEN SUPPLY INC.	NSGC-SMALL TOOLS	\$1,749.25	12/11/2023
20241229	JOE BLAIR GARDEN SUPPLY INC.	MBGC-STIHL ELECTRIC BATTERIES	\$4,170.15	12/12/2023
20240652	JOHNSON CONTROLS US HOLDINGS LLC	SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES (IN	\$3,772.58	10/26/2023
20240864	JOSEPH ROTHSCHILD	ICA JOSEPH ROTHSCHILD AFTERSCHOOL 2023-24	\$600.00	11/08/2023
20232359	JOSTENS INC	EDU/TRAINING SERVICES - AGENDA PLANNERS MB SCHOOLS	\$14,453.25	04/11/2023
20240029	K.V.P. ENTERPRISES, INC.	DIESEL ENGINE REPAIR PARTS & S	\$20,000.00	10/02/2023
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

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29694	KCI TECHNOLOGIES, INC.	NEW BPO UNDER SERVICE ORDER #1	\$35,476.55	04/07/2016
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
20241144	KELLY O'SHEA	FY 24 - VOICE THEATER CLASSES, LESSONS AND CAMPS	\$1,000.00	12/06/2023
20241181	KEY DATA DASHBOARD, INC.	RENTAL DATA ANALYTICS PLATFORM FY24	\$22,000.00	12/11/2023
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
20223016	KIMLEY-HORN AND ASSOCIATES, INC.	PRGM MGMT SVCS FOR ITS/SPS-CEI SVCS	\$476,744.00	07/20/2022
20231470	KIMLEY-HORN AND ASSOCIATES, INC.	SEAWALL REPLACEMENT ALONG DADE BLVD	\$207,421.00	12/09/2022
20231482	KIMLEY-HORN AND ASSOCIATES, INC.	SIGNAL TIMING SUPPORT	\$99,370.32	12/10/2022
20231748	KIMLEY-HORN AND ASSOCIATES, INC.	BAYWALK PEDESTRIAN BRIDGE, KIMLEY HORN, NEW PO	\$85,500.00	01/18/2023
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
20240787	KIMLEY-HORN AND ASSOCIATES, INC.	PEER REVIEW STUDIES FOR PLANNING BOARD FY 24	\$33,333.00	11/03/2023
20240775	KIMTEK CORPORATION	UPFITTING (6) UTV FOR FIRE DEPT PER PUR-2023-38	\$19,430.00	11/02/2023
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
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
20241223	KL SECURITY ENTERPRISES, INC	STORAGE MAGAZINE SWAT TEAM	\$7,183.00	12/12/2023
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
20240213	KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST	UPFITTING OF (2) PW TRUCKS #15481 & #22416	\$10,374.00	10/05/2023
20240568	KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST	REPAIR VEH#22925	\$986.00	10/23/2023
20240701	KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST	REPAIR VEH#15480	\$2,981.00	10/27/2023
20241122	KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST	REPAIR VEH# 16908	\$1,425.00	12/04/2023
20241320	KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST	UPFITTING TRANSIT VAN AS PER PUR-2023-21	\$6,421.00	12/18/2023
20240561	KOL TORAH INC.	SOLOMIN RUBIN LOTTERY#134 (SCHOOL YEAR 2023-24)	\$3,000.00	10/20/2023
20241343	KOMPAN INC	GO #13 - NORTH SHORE PARK PLAYGROUND REPLACEMENT	\$683,824.06	12/19/2023
20241473	KOMPAN INC	BRITTANY BAY PARK - ADDITIONAL EXERCISE EQUIPMENT	\$63,446.62	01/03/2024
20240227	KOMUTEL INC	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INC	\$5,677.96	10/06/2023
20241425	L3HARRIS TECHNOLOGIES, INC.	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUP	\$62,571.48	12/27/2023
20241261	LANDSCAPE FORMS INC	CANOPY PARK - TRASH AND RECYCLING CANS	\$6,744.58	12/14/2023
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
20240336	LAW ENFORCEMENT PSYCHOLOGICAL AND COUNSELING	PSYCHOLOGICAL TESTING PROFESSIONAL SVCS FY23-24	\$30,000.00	10/11/2023
20240554	LAWMEN'S & SHOOTERS' SUPPLY INC.	TRAINING AMMUNITIONS SWAT SCHOOL	\$24,744.20	10/20/2023
20230944	LCPTRACKER, INC.	LPC TRACKER SOFTWARE FY 2023	\$21,670.70	10/26/2022
20241214	LEADSONLINE LLC	RENEWAL CELLHAWK FY 2024	\$7,205.00	12/12/2023
20232905	LEE CONSTRUCTION GROUP, INC.	PRK - PLUMBING SYSTEM UPDATE AT 16TH ST GARAGE	\$100,135.20	06/12/2023
20233294	LEE CONSTRUCTION GROUP, INC.	RCC - SECURITY ENCLOSURE AT BOYS & GIRLS CLUB	\$46,525.00	08/03/2023
20233476	LEE CONSTRUCTION GROUP, INC.	SOUTH POINTE ELEMENTARY BASKETBALL SPALLING	\$5,880.00	08/22/2023
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
20240122	LEHMAN PIPE & PLUMBING SUPPLY INC	BRASS FITTINGS	\$894.96	10/03/2023
20240455	LEHMAN PIPE & PLUMBING SUPPLY INC	24IN. PIPE FITTINGS	\$15,500.56	10/18/2023
20240748	LEHMAN PIPE & PLUMBING SUPPLY INC	PURCHASE AND DELIVERY OF GASKETED NON-PRESSURE DEG	\$1,215.12	11/01/2023
20240749	LEHMAN PIPE & PLUMBING SUPPLY INC	PURCHASE AND DELIVERY OF 16IN JCM BELL JOINT CLAMP	\$10,566.30	11/01/2023
20241044	LEHMAN PIPE & PLUMBING SUPPLY INC	PURCHASE AND DELIVER OF CLAMPS AND COUPLINGS	\$11,669.18	11/27/2023
20241327	LEHMAN PIPE & PLUMBING SUPPLY INC	PURCHASE AND DELIVERY OF PIPE FITTINGS	\$12,824.71	12/18/2023
20241329	LEHMAN PIPE & PLUMBING SUPPLY INC	PURCHASE AND DELIVERY OF VALVE BOX COVER FOR SEWER	\$9,601.44	12/18/2023
20241486	LEHMAN PIPE & PLUMBING SUPPLY INC	PURCHASE AND DELIVERY OF HULK COUPLINGS	\$14,220.00	01/04/2024
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

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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
20241481	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Emmett Ohayon - LOTTERY#75 (SCHOOL YEAR: 2024-202	\$3,000.00	01/04/2024
20241127	LEO'S SPEEDOMETER INC	SPEEDOMETER TESTING AND CALIBRATION SERVICES	\$20,000.00	12/04/2023
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
20240559	LEXISNEXIS RISK SOLUTIONS FL INC.	MBPD ACCURINT AND ACCURINT PLUS FY24	\$33,241.24	10/20/2023
20240669	LEXISNEXIS RISK SOLUTIONS FL INC.	ANNUAL LICENSE LEGAL REASEARCH CHIEF OFFICE	\$3,540.00	10/26/2023
20240965	LEXISNEXIS RISK SOLUTIONS FL INC.	ANNUAL LICENSE FOR LEAPS FY 2023	\$2,500.00	11/17/2023
20241036	LHG MARINE, INC.	UPFITTING (6) UTV FOR FIRE DEPT PER PUR-2023-38	\$9,948.00	11/27/2023
20241424	LIFELINE LED, LLC	FY 24 - REPAIRS TO THERMOMETER AT WELCOME CENTER	\$900.00	12/27/2023
20240960	LIFT PIT SOLUTIONS LLC	NEPTUNE ELEVATOR PIT	\$1,500.00	11/17/2023
20232141	LIFENOW AUTOMOTIVE EQUIPMENT CORP.	PS - AIR COMPRESSOR REPLACEMENT AT FLEET SHOP II	\$26,241.68	03/09/2023
20240026	LIGHTHOUSE UNIFORMS INC	CLASS A DRESS CAPS	\$3,000.00	10/02/2023
20240620	LIMOUSINES OF SOUTH FLORIDA, INC.	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS	\$5,800.00	10/24/2023
20240737	LIMOUSINES OF SOUTH FLORIDA, INC.	TROLLEY SERVICE - NORTH BEACH LOOP	\$1,254,212.91	10/31/2023
20240738	LIMOUSINES OF SOUTH FLORIDA, INC.	TROLLEY SERVICE - SOUTH BEACH LOOP	\$3,846,864.72	10/31/2023
20240739	LIMOUSINES OF SOUTH FLORIDA, INC.	TROLLEY SERVICE - COLLINS EXPRESS LOOP	\$2,500,498.62	10/31/2023
20240740	LIMOUSINES OF SOUTH FLORIDA, INC.	TROLLEY SERVICE - MIDDLE BEACH LOOP	\$1,669,277.88	10/31/2023
20241234	LIMOUSINES OF SOUTH FLORIDA, INC.	TROLLEY SERVICES FOR ART WEEK 2023	\$27,135.00	12/12/2023
20241436	LIMOUSINES OF SOUTH FLORIDA, INC.	2023 NEW YEAR'S EVE SHUTTLE SERVICE	\$4,000.00	12/28/2023
20241091	LINCOLN ROAD BUSINESS IMPROVEMENT DISTRICT INC	ENVIRONMENTAL MAINTENANCE, HOSPITALITY, SAFETY SVC	\$160,000.00	11/28/2023
20232658	LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF	Emma Chavarria - LOTTERY#10 (SCHOOL YEAR: 2023-20	\$3,000.00	05/23/2023
20232662	LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF	Rafaella Ahumada - LOTTERY#14 (SCHOOL YEAR: 2023-	\$3,000.00	05/23/2023
20232673	LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF	AITANA BARILLAS - LOTTERY#29 (SCHOOL YEAR: 2023-	\$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
20241169	LOCKEY DISTRIBUTORS, INC	WH - LOCKSMITH SERVICES	\$5,000.00	12/08/2023
20232119	LONGITUDE SURVEYORS, LLC	PAR 3, LONGITUTE SURVEYORS, NEW PO	\$975.00	03/07/2023
20240938	LONGITUDE SURVEYORS, LLC	SURVEYING & MAPPING SERVICES FOR BELLE ISLE 10" FM	\$4,320.00	11/16/2023
20240992	LONGITUDE SURVEYORS, LLC	SURVEYING & MAPPING SERVICES INDIAN CREEK SEAWALL	\$23,145.00	11/20/2023
20241152	LONGITUDE SURVEYORS, LLC	COVER COST OF INVOICES FROM FY 2023	\$2,525.73	12/07/2023
20241168	LONGITUDE SURVEYORS, LLC	CONSULTING SERVICES - LEGAL DESCRIPTION 1 OCEAN DR	\$4,103.50	12/08/2023
20241420	LUMOS HOLDINGS US ACQUISITION CO.	NEW EXERCISE BIKES FOR SRYC GYM	\$16,510.83	12/27/2023
20240770	M & J SUNSHINE, CORP.	AUTOMATIC TRANSMISSION FLUID	\$7,000.00	11/01/2023
20240646	M&J ECOLOGICAL LLC	CW - IGUANA REMEDIATION - CITYWIDE	\$64,884.00	10/25/2023
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	\$553,777.00	11/02/2021
20240969	M3 INDUSTRIES, INCORPORATED	BOOTS MOTOR UNIT FY2024	\$5,005.00	11/17/2023
20241150	MAGICROOM PRODUCTIONS LLC	FY 24 - ZUMBA, FITNESS AND DANCE INSTRUCTION	\$7,000.00	12/06/2023
20240051	MAP COMMUNICATIONS, INC.	ADMIN - ANSWERING SERVICE FOR FACILITIES MGMT	\$4,000.00	10/02/2023
20240188	MARIA MARTINEZ	ICA MARIA MARTINEZ READING INTERVENTIONIST 2023-24	\$9,450.00	10/04/2023
20221406	MARLIN ENGINEERING, INC.	CO#2 SOFI NEIGHBORHOOD TRAFFIC CALMING STUDY	\$143,700.00	12/14/2021
20233519	MARLIN ENGINEERING, INC.	SOFI NBHD SHORT-TERM TRAFFIC CALMING INSP SRV	\$8,100.00	08/25/2023
20241130	MARLIN ENGINEERING, INC.	MBCC EVENT TRAFFIC STUDY - OPS PLAN	\$376,494.50	12/05/2023
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
20240633	MARUBENI AMERICAN CORPORATION	MBGC-GROWTH REGULATOR & INSECTICIDE	\$23,856.50	10/25/2023

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20240695	MARUBENI AMERICAN CORPORATION	NSGC-INSECTICIDE & HERBICIDE	\$11,365.50	10/27/2023
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
20241411	MASTER CONSULTING ENGINEERS, INC.	RCC - STRUCTURAL CONDITIONS ASSESSMENT AT UNIDAD	\$8,640.24	12/26/2023
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
20231492	MASTER MECHANICAL SERVICES INC	RDA - VIBRATION ISOLATORS AT CONVENTION CENTER	\$92,330.85	12/12/2022
20232805	MASTER MECHANICAL SERVICES INC	PS - CHILLER RENEWAL AT FACILITY MANAGEMENT	\$195,818.75	05/26/2023
20232853	MASTER MECHANICAL SERVICES INC	PRK - REPLACE EXHAUST FANS AT 16TH ST GARAGE	\$44,490.00	06/02/2023
20232917	MASTER MECHANICAL SERVICES INC	RDA - REPLACEMENT OF DAMAGED INSULATION AT MBCC	\$10,010.50	06/13/2023
20232977	MASTER MECHANICAL SERVICES INC	PS - CHILLED WATER PUMP REPLACEMENT AT FACILITIES	\$10,559.52	06/21/2023
20233255	MASTER MECHANICAL SERVICES INC	PRK - REPLACE AC WALL UNIT AT 42ND ST GAR CLOSET	\$2,277.50	08/01/2023
20233296	MASTER MECHANICAL SERVICES INC	RCC - EXHAUST AND DUCT WORK AT BANDSHELL RESTROOM	\$10,248.75	08/03/2023
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
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
20240424	MASTER MECHANICAL SERVICES INC	RCC - CONFIRMING PO - REFRICENTER AT GREENSPACE	\$718.41	10/17/2023
20240463	MASTER MECHANICAL SERVICES INC	PRK - HVAC REPAIRS	\$17,000.00	10/18/2023
20240479	MASTER MECHANICAL SERVICES INC	PRK - AC REPLACEMENT AT G11 PARKING OFFICE	\$5,543.75	10/19/2023
20240571	MASTER MECHANICAL SERVICES INC	PS - HVAC REPAIRS	\$50,000.00	10/23/2023
20240576	MASTER MECHANICAL SERVICES INC	RCC - HVAC REPAIRS	\$38,000.00	10/23/2023
20240605	MASTER MECHANICAL SERVICES INC	AUX - HVAC REPAIRS	\$14,000.00	10/23/2023
20240647	MASTER MECHANICAL SERVICES INC	CC - HVAC REPAIRS	\$16,000.00	10/25/2023
20240664	MASTER MECHANICAL SERVICES INC	RCC - WINDOW AC UNIT REPLACE AT FLAMINGO PARK	\$19,761.25	10/26/2023
20240706	MASTER MECHANICAL SERVICES INC	AUX - MINI SPLIT AT NORMANDY SHORES GOLF KITCHEN	\$5,543.75	10/27/2023
20240707	MASTER MECHANICAL SERVICES INC	PRK - AIR UNIT RENEWAL AT 16TH ST PARK GARAGE ROOF	\$12,997.50	10/27/2023
20240814	MASTER MECHANICAL SERVICES INC	RCC - WARRANTY COMPRESSOR REPAIR AT FLAMINGO TENNI	\$4,957.50	11/06/2023
20240815	MASTER MECHANICAL SERVICES INC	PS - AIR COMPRESSOR AT FACILITY MANAGEMENT	\$7,605.00	11/06/2023
20240822	MASTER MECHANICAL SERVICES INC	PRK - AC REPLACEMENT AT 7TH ST PARKING GARAGE	\$7,230.75	11/06/2023
20240888	MASTER MECHANICAL SERVICES INC	CC - 2 TON UNIT AT CITY HALL 1ST FL MACHINE ROOM	\$6,331.25	11/13/2023
20240889	MASTER MECHANICAL SERVICES INC	PRK - AC CONDENSING UNIT AT 16TH ST PARKING GARAGE	\$6,744.00	11/13/2023
20240921	MASTER MECHANICAL SERVICES INC	RCC - HVAC ROOF DRAIN LINE REPAIRS AT NSYC	\$17,136.50	11/14/2023
20240922	MASTER MECHANICAL SERVICES INC	RCC - SPLIT SYS CONDENS UNIT AT FLAMINGO PARK PAL	\$19,228.75	11/14/2023
20241165	MASTER MECHANICAL SERVICES INC	CONFIRMING PO FY 23 - HVAC REPAIRS	\$5,900.83	12/07/2023
20241170	MASTER MECHANICAL SERVICES INC	RCC - VENT REPAIRS AT NSYC BASKETBALL GYM	\$8,028.75	12/08/2023
20241186	MASTER MECHANICAL SERVICES INC	FY 24 - REFRIGERATION MAINTENANCE/REPAIR SERVICES	\$5,000.00	12/11/2023
20241292	MASTER MECHANICAL SERVICES INC	RCC - AHI CHILLER VALVE REPLACEMENT AT SRYC	\$4,018.00	12/15/2023
20241326	MASTER MECHANICAL SERVICES INC	CC - NEW FAN MOTOR FOR AHU 5 AT 1755 MERIDIAN BLDG	\$3,765.00	12/18/2023
20241334	MASTER MECHANICAL SERVICES INC	RDA - AC EVAP COIL AT SOUNDSCAPE PARK	\$5,774.83	12/19/2023
20241364	MASTER MECHANICAL SERVICES INC	CC - HVAC DUCTWORK RECONFIGURATION AT CIP	\$24,355.00	12/20/2023
20241413	MASTER MECHANICAL SERVICES INC	RDA - AC7 CONDENSOR COIL AT BASS MUSEUM	\$3,563.75	12/26/2023
20241454	MASTER MECHANICAL SERVICES INC	PS - EXHAUST FAN REPLACEMENT AT HCH REMODEL	\$58,720.75	12/29/2023
20233486	MATRIX CONSULTING GROUP LTD	LIFECYCLE ANALYSIS FLEET ASSETS	\$49,300.00	08/23/2023
20241088	MATRIX CONSULTING GROUP LTD	CONSULTING SERVICES	\$18,000.00	11/28/2023
20241369	MAUI RIPPERS INC.	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE	\$5,395.80	12/21/2023
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
20240979	MBL LIFTS INC	PS - BOAT LIFT REPAIR AT MARINE PATROL	\$2,000.00	11/20/2023
20240570	MCCI, LLC.	VERSION UPGRADE WITH ARCGIS INTEGRATION	\$16,605.00	10/23/2023
20241115	MCCLAIN & CO., INC.	BLANKET PO TO PAY FOR SNOOPER TRUCK SERVICE	\$30,000.00	11/28/2023
20240977	MCFARLAND-JOHNSON, INC.	ASSET - 40YR ELECTRICAL ASSESS AT 344 ALTON ROAD	\$28,630.32	11/20/2023
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
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
20241371	MEDICAL PRIORITY CONSULTANTS INC	EMD, EFD, EPD DISPATCH SOFTWARE	\$49,920.00	12/21/2023
20232888	MEGA AWNING, INC.	AUX - GAS STATION CANOPY AT MB GOLF CLUB CART	\$5,200.00	06/08/2023
20231395	MEGA PARTY EVENTS, INC.	MEGA PARTY RIDES FOR NSPYC WINTER WONDERLAND	\$10,635.00	11/29/2022
20240193	MEGA PARTY EVENTS, INC.	RIDES FOR HISPANIC HERITAGE EVENT	\$10,960.00	10/04/2023
20241035	MEGA PARTY EVENTS, INC.	WINTER WONDERLAND ENTERTAINMENT	\$18,795.00	11/22/2023

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20240862	MELISSA OHARE	ALL STARS TUTORING SERVICES/ICA	\$9,375.00	11/07/2023
20240252	MELTWATER NEWS US INC	BRANDED E-NEWLETTER	\$14,995.00	10/09/2023
20240113	MERCURY ENTERPRISES, INC.	PURCHASE OF AIRTRAQ EQUIPMENT	\$7,500.00	10/03/2023
20223102	METAL CRAFT MARINE INCORPORATED	REFURBISHMENT OF METAL CRAFT FIRE BOAT	\$665,516.67	08/02/2022
20241385	METALCRAFT INDUSTRIES, INC.	PURCHASE AND DELIVERY OF STREET SIGN POLES	\$24,871.25	12/22/2023
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
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
20232009	METRO EXPRESS, INC.	NORTH BEACH ALLEYWAY RESTORATION	\$60,000.00	02/22/2023
20232983	METRO EXPRESS, INC.	PRK - PARKING LOT IMPROVEMENT FOR P-58, P-59, P-9	\$99,991.25	06/21/2023
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
20240662	METRO EXPRESS, INC.	RCC - CONCRETE REPAIRS AT CLASSRM BLDG/KITTY CAMP	\$7,046.15	10/26/2023
20240798	METRO EXPRESS, INC.	VENETIAN ISLAND ASPHALT MILLING PAVEMENT ROADWORK	\$1,349,640.00	11/03/2023
20240843	METRO EXPRESS, INC.	ALTOS DEL MAR CONCRETE CURVE RISER	\$2,450.00	11/07/2023
20240844	METRO EXPRESS, INC.	POLO PARK - REPAIRS TO THE BENCH AND WALKWAY	\$6,050.00	11/07/2023
20240846	METRO EXPRESS, INC.	NORMANDY ISLE REPAIR CONCRETE	\$15,318.00	11/07/2023
20240847	METRO EXPRESS, INC.	PINE TREE PARK SIDEWALK REPAIRS	\$20,500.00	11/07/2023
20240877	METRO EXPRESS, INC.	WASHINGTON AVENUE RESURFACING PHASE IV	\$194,795.00	11/09/2023
20241384	METRO EXPRESS, INC.	PURCHASE/INSTALLATION ADD A PAVE	\$7,244.00	12/22/2023
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
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
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
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
20240330	MIAMI POOL TECH INC.	LEAK REPAIR AT THE NORMANDY ISLE KIDDIE POOL	\$5,650.00	10/11/2023
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
20240733	MIAMI-DADE COUNTY BOARD OF COUNTY COMMISSIONERS	BAR-CODED ARMBANDS	\$1,140.00	10/31/2023
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
20182048	MITY-LITE INC.	MOBILE BUFFET FOR MBCC	\$109,480.00	07/18/2018
20232469	MJ DECORATIONS AND EVENTS LLC	DECORATION FOR THE SENIOR'S ART GALLERY	\$1,065.00	05/01/2023
20241244	MJ DECORATIONS AND EVENTS LLC	DECORATIONS FOR WINTER WONDERLAND EVENT	\$1,700.00	12/13/2023
20241245	MJ DECORATIONS AND EVENTS LLC	DECORATIONS FOR SENIOR HOLIDAY GALA	\$2,400.00	12/13/2023
20232362	MOBILE MINI, INC.	PS - GREENSPACE FACILITY TRAILER	\$342,856.02	04/12/2023
20240504	MOBILE MINI, INC.	MOBILE MINI RENTAL FOR RADIO EQUIP.	\$8,426.76	10/19/2023
20223406	MOFFATT & NICHOL, INC.	DUNE MANAGEMENT PLAN PROJECT	\$68,000.00	08/26/2022
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
20240228	MOTOROLA SOLUTIONS, INC.	RADIO COMMUNICATION SERVICE AGREEMENT	\$855.00	10/06/2023
20240563	MOWREY ELEVATOR COMPANY OF FLORIDA, INC.	LONDON HOUSE MAINTENANCE	\$5,000.00	10/20/2023
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
20240421	MRSE LLC	RCC - HVAC CONTROL PM	\$19,992.00	10/17/2023
20240427	MRSE LLC	CC - HVAC CONTROL REPAIRS	\$14,000.00	10/17/2023
20240433	MRSE LLC	RCC - HVAC CONTROL REPAIRS	\$14,000.00	10/17/2023
20240464	MRSE LLC	PS - HVAC CONTROL REPAIRS	\$21,000.00	10/18/2023

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20240502	MRSE LLC	PS - HVAC CONTROL PM	\$30,576.00	10/19/2023
20240926	MRSE LLC	RCC - BMS / HVAC CONTROLS AT MUSS PARK	\$8,129.50	11/14/2023
20240220	MTE TRANS CORP	REPAIR SVCS FOR VEH #16402	\$1,100.00	10/06/2023
20240904	MTE TRANS CORP	TRAMMISSION REPAIR FOR VEH# 18860	\$2,332.00	11/14/2023
20241461	MTE TRANS CORP	REPAIR SVCS FOR VEH# 16007	\$3,000.00	01/02/2024
20240076	MUNICIPAL EMERGENCY SERVICES, INC.	FIRE PROTECTION EQUIPMENT AND SUPPLIES	\$20,000.00	10/02/2023
20240587	MUNICIPAL EQUIPMENT COMPANY LLC	FIREFIGHTER GLOVES - LION COMMANDER ACE	\$20,000.00	10/23/2023
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
20241077	MUTUALINK, INC.	PANIC ALARM SRVC & MONITORING	\$5,196.09	11/28/2023
20212166	NANCY E. STROUD, P.A.	LEGAL CONSULTING SERVICES	\$15,000.00	05/06/2021
20240218	NATALIA MAGGIO	ICA NATALIA MAGGIO AFTERSCHOOL 2023-24	\$300.00	10/05/2023
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
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
20240441	NATIONAL FIRE PROTECTION, LLC	PRK - FIRE SPRINKLER / BACKFLOW REPAIRS - GARAGES	\$8,000.00	10/17/2023
20240442	NATIONAL FIRE PROTECTION, LLC	PRK - FIRE SPRINKLER / BACKFLOW REPAIRS - COLLINS	\$2,000.00	10/17/2023
20240465	NATIONAL FIRE PROTECTION, LLC	RDA - FIRE SPRINKLER / BACKFLOW REPAIRS	\$3,000.00	10/18/2023
20240470	NATIONAL FIRE PROTECTION, LLC	PRK - FIRE SPRINKLER / BACKFLOW REPAIRS - 7TH ST	\$2,000.00	10/18/2023
20240471	NATIONAL FIRE PROTECTION, LLC	PRK - FIRE SPRINKLER / BACKFLOW REPAIRS - PENN	\$3,000.00	10/18/2023
20240472	NATIONAL FIRE PROTECTION, LLC	PRK - FIRE SPRINKLER / BACKFLOW REPAIRS - ANCHOR	\$8,000.00	10/18/2023
20240527	NATIONAL FIRE PROTECTION, LLC	CC - CLEAN AGENT SYSTEM REPAIRS	\$1,000.00	10/19/2023
20240533	NATIONAL FIRE PROTECTION, LLC	AUX - FIRE SPRINKLER / BACKFLOW REPAIRS	\$1,000.00	10/19/2023
20240534	NATIONAL FIRE PROTECTION, LLC	RCC - FIRE SPRINKLER / BACKFLOW REPAIRS	\$7,000.00	10/19/2023
20240535	NATIONAL FIRE PROTECTION, LLC	PS - CLEAN AGENT SYSTEM REPAIRS	\$3,000.00	10/19/2023
20240536	NATIONAL FIRE PROTECTION, LLC	CC - FIRE SPRINKLER / BACKFLOW REPAIRS	\$6,000.00	10/19/2023
20240540	NATIONAL FIRE PROTECTION, LLC	PRK - SPRINK/BACKFLOW CERTIFICATIONS - COLLINS PG	\$315.00	10/20/2023
20240541	NATIONAL FIRE PROTECTION, LLC	PRK - SPRINK/BACKFLOW CERTIFICATIONS - GARAGES	\$945.00	10/20/2023
20240542	NATIONAL FIRE PROTECTION, LLC	PRK - SPRINK/BACKFLOW CERTIFICATIONS - PENN PG	\$315.00	10/20/2023
20240544	NATIONAL FIRE PROTECTION, LLC	PRK - SPRINK/BACKFLOW CERTIFICATIONS - ANCHOR PG	\$315.00	10/20/2023
20240545	NATIONAL FIRE PROTECTION, LLC	PRK - SPRINK/BACKFLOW CERTIFICATIONS - 7TH STREET	\$315.00	10/20/2023
20240601	NATIONAL FIRE PROTECTION, LLC	PS - FIRE SPRINKLER / BACKFLOW REPAIRS	\$8,000.00	10/23/2023
20240609	NATIONAL FIRE PROTECTION, LLC	RCC - BACKFLOW REPLACEMENT AT BOYS AND GIRLS CLUB	\$5,405.06	10/23/2023
20240459	NATIONAL INTERIOR SOLUTIONS LLC	RDA - ICE MACHINE MAINTENANCE	\$2,752.00	10/18/2023
20240460	NATIONAL INTERIOR SOLUTIONS LLC	RDA - ICE MACHINE REPAIRS	\$2,000.00	10/18/2023
20240469	NATIONAL INTERIOR SOLUTIONS LLC	PRK - ICE MACHINE REPAIRS	\$2,000.00	10/18/2023
20240500	NATIONAL INTERIOR SOLUTIONS LLC	PRK - ICE MACHINE MAINTENANCE	\$2,752.00	10/19/2023
20240520	NATIONAL INTERIOR SOLUTIONS LLC	CC - ICE MACHINE MAINTENANCE	\$1,376.00	10/19/2023
20240573	NATIONAL INTERIOR SOLUTIONS LLC	PS - ICE MACHINE MAINTENANCE	\$24,768.00	10/23/2023
20240574	NATIONAL INTERIOR SOLUTIONS LLC	RCC - ICE MACHINE MAINTENANCE	\$15,136.00	10/23/2023
20240606	NATIONAL INTERIOR SOLUTIONS LLC	AUX - ICE MACHINE MAINTENANCE	\$4,128.00	10/23/2023
20240608	NATIONAL INTERIOR SOLUTIONS LLC	AUX - ICE MACHINE REPAIRS	\$5,000.00	10/23/2023
20240614	NATIONAL INTERIOR SOLUTIONS LLC	PS - ICE MACHINE REPAIRS	\$5,000.00	10/23/2023
20240615	NATIONAL INTERIOR SOLUTIONS LLC	RCC - ICE MACHINE REPAIRS	\$3,000.00	10/23/2023
20240616	NATIONAL INTERIOR SOLUTIONS LLC	CC - ICE MACHINE REPAIRS	\$2,000.00	10/23/2023
20241462	NATIONAL SCHOLASTIC CHESS FOUNDATION INC.	FY 24 - CHESS INSTRUCTION AND TRAINING	\$29,800.00	01/03/2024
20241376	NATIONAL TRAFFIC SIGNS INC	TRAFFIC SIGNS - PATROL	\$10,612.70	12/21/2023
20241111	NATIONAL WATER MAIN CLEANING CO.	PAY INVOICE FROM FY2023	\$17,719.14	11/28/2023
20241299	NATIONAL WATER MAIN CLEANING CO.	PASS THRU COUNTY PUMP DISPOSAL DEBRIS FY20 TO FY23	\$170,593.70	12/15/2023
20240580	NCH CORPORATION	FOR CERTOP, SPECTRA, PREMALUBE, DIESEL MATE OILS	\$7,000.00	10/23/2023
20240907	NEARMAP US, INC.	NEARMAP SUBSCRIPTION FY24	\$15,400.00	11/14/2023
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
20223515	NEUMERIC TECHNOLOGIES CORPORATION	PROGRAM DEVELOPMENT/CLEANLINESS INDEX	\$83,787.00	09/15/2022
20240995	NOBE YOGA LLC	FY 24 - YOGA IN THE PARK INSTRUCTION	\$13,500.00	11/20/2023
20231358	NOVA CONSULTING, INC	STORMWATER PS#24 - DESIGN SERVICES	\$171,291.86	11/29/2022
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

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20240734	NPEE L C	TRAINING AMMUNITION SWAT SCHOOL & QUALIFICATION	\$24,960.00	10/31/2023
20241426	NPEE L C	9MM AMMUNITIONS FY24	\$24,960.00	12/27/2023
20240683	NU-ART SIGNS	SIGN MAKING SERVICE	\$1,720.00	10/26/2023
20240728	NU-ART SIGNS	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND	\$1,720.00	10/30/2023
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
20241040	NYCE LAWN SERVICES LLC	TREE REMOVAL SERVICE	\$5,800.00	11/27/2023
20241156	NYCE LAWN SERVICES LLC	LANDSCAPE SERVICES - BONITA DRIVE SEAWALL	\$22,800.00	12/07/2023
20241157	NYCE LAWN SERVICES LLC	LANDSCAPE SERVICES - INDIAN CREEK SEAWALL	\$11,000.00	12/07/2023
20241213	NYCE LAWN SERVICES LLC	TREE REMOVAL, STUMP GRINDING, ROOT PRUNIN, INSTALL	\$39,300.00	12/12/2023
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
20231161	O'DONNELL & NACCARATO, INC.	RCC - A/E FEES FOR 40YR STRUC RECERT OF BASS MUSM	\$42,106.51	11/10/2022
20241251	OES GLOBAL, INC.	PURCHASE AND DELIVERY OF TRAFFIC CONES	\$13,015.00	12/13/2023
20241253	OES GLOBAL, INC.	PURCHASE AND DELIVERY OF TRAFFIC CONES AND SIGNS	\$3,892.35	12/13/2023
20240743	OMEGA MARKETING GROUP INC	WH - PANTS FOR PERSONNEL	\$4,780.80	10/31/2023
20240897	OMEGA MARKETING GROUP INC	PURCHASE OF UNIFORMS	\$14,830.00	11/13/2023
20241368	ORIGINAL WATERMEN INC	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE	\$7,753.00	12/21/2023
20232630	ORLANDO FREIGHTLINER, INC.	1X FREIGHTLINER M2 WITH DUMP BODY PUR 2021-86	\$109,642.00	05/22/2023
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
20240203	P & G LAWN CARE GROUP CORP INC	LAWN MAINTENANCE FY23-24	\$4,800.00	10/04/2023
20240841	P & W GOLF SUPPLY LLC	MBGC-GOLF COURSE SUPPLIES	\$1,964.75	11/07/2023
20241337	P & W GOLF SUPPLY LLC	MBGC-GOLF SUPPLIES	\$3,090.32	12/19/2023
20240790	PACE ANALYTICAL SERVICES LLC	CHEMICAL, BIOLOGICAL TESTING AND SAMPLING SERVICE	\$60,000.00	11/03/2023
20240651	PALDAMA INVESTMENT, INC.	ALLISON PARK DOG PARK - SEPARATING FENCE	\$10,363.21	10/25/2023
20240689	PALDAMA INVESTMENT, INC.	FY 24 STANDING ORDER - CITYWIDE FENCE REPAIRS	\$6,775.00	10/27/2023
20241066	PALDAMA INVESTMENT, INC.	FLAMINGO PARK CHAIN LINK FENCE REPAIR	\$2,688.00	11/27/2023
20241262	PALDAMA INVESTMENT, INC.	(NORTH END PARKS) STANDING ORDER FOR FENCE REPAIRS	\$5,000.00	12/14/2023
20241422	PALDAMA INVESTMENT, INC.	PRIVACY SCREEN AT NORTH BEACH OCEANSIDE PARK	\$3,500.00	12/27/2023
20170446	PARALLAX LLC	ART OBJECTS	\$1,000,000.00	11/07/2016
20240804	PEPSICO BEVERAGE SALES, LLC	FOODS: STAPLE GROCERY AND GROCER'S MISCELLANEOUS I	\$630.00	11/06/2023
20240805	PEPSICO BEVERAGE SALES, LLC	FOODS: STAPLE GROCERY AND GROCER'S MISCELLANEOUS I	\$800.00	11/06/2023
20202638	PERKINS & WILL ARCHITECTS INC	PHASE 2 MB RESILIENCY CODE	\$1,176,160.00	09/25/2020
20240924	PHOENIX FENCE CORP	CC - HANDRAIL REPLACEMENT AT CITY HALL ENTRANCE	\$20,143.00	11/14/2023
20240980	PHOENIX FENCE CORP	PS - FENCING SERVICES	\$5,000.00	11/20/2023
20240981	PHOENIX FENCE CORP	AUX - FENCING SERVICES	\$5,000.00	11/20/2023
20240989	PHOENIX FENCE CORP	CC - FENCING SERVICES	\$5,000.00	11/20/2023
20240990	PHOENIX FENCE CORP	RCC - FENCING SERVICES	\$5,000.00	11/20/2023
20241412	PHOENIX FENCE CORP	PS - PERIMETER FENCE REPAIR AT BARCLAYS	\$4,035.00	12/26/2023
20240893	PICKLE ROLL, LLC	SHIPPING FOR PICKLEBALL COURTS AND NETS	\$1,321.34	11/13/2023
20241136	PICKLE ROLL, LLC	PICKLEBALL NETS	\$10,500.00	12/05/2023
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
20240611	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	PRK - PLUMBING REPAIRS	\$5,000.00	10/23/2023
20240612	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	AUX - PLUMBING REPAIRS	\$10,000.00	10/23/2023
20240613	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	RDA - PLUMBING REPAIRS	\$4,000.00	10/23/2023
20240713	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	PS - PLUMBING REPAIRS	\$5,000.00	10/27/2023
20240714	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	RCC - PLUMBING REPAIRS	\$5,000.00	10/27/2023
20240715	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	CC - PLUMBING REPAIRS	\$5,000.00	10/27/2023
20240863	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	PLUMBING WORK AS NEEDED AT RESIDENTIAL HOUSING	\$955.00	11/07/2023
20240005	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES	\$20,738.88	10/02/2023
20240588	PLAYER DEVELOPMENT PRODUCTS LLC	NSGC-YOUTH CLINIC GOLF EQUIP.-GRANT	\$8,000.00	10/23/2023
20241107	POLICE SERVICE DOGS, INC.	WORKING DOG SPECIALIZED TRAINING	\$5,000.00	11/28/2023
20240735	POWERDMS, INC.	POWER DMS ANNUAL RENEWAL 2024	\$15,915.53	10/31/2023
20241025	POWERDMS, INC.	ANNUAL RENEWAL POWERDMS - CODE COMPLIANCE	\$5,901.89	11/22/2023
20240562	PRIDELINES YOUTH SERVICES, INC.	PRIDELINES SAFE SPACE PROGRAM FOR LGBTQIA 2023-24	\$50,000.00	10/20/2023
20232060	PRIME GLAZING SOLUTIONS LLC	STD - IMPACT SLIDING GLASS DOORS AT BISCAYNE POINT	\$6,953.45	03/02/2023
20240818	PRIME GLAZING SOLUTIONS LLC	STD - SLIDING GLASS DOORS AT BISCAYNE POINT	\$8,973.45	11/06/2023
20201017	PRINT PRO SHOP, INC.	PRINTING AND TYPESETTING SERVI	\$90,000.00	12/02/2019

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20241406	PRINT PRO SHOP, INC.	DECALS AND STAMPS	\$40,000.00	12/26/2023
20241020	PRISON REHABILITATIVE INDUSTRIES & DIVERSIFIED	PS - BEDS FOR FIRE DEPT. QUARTERS AT OUTPOST	\$14,970.38	11/22/2023
20240282	PRO ENERGY FLEET FUELING, LLC	PICKUP AND DELIVERY OF UNLEADED GASOLINE DIESEL	\$16,000.00	10/10/2023
20240688	PRO WATER TREATMENT, INC.	FY 24- SRYC ICE RINK CHEMICAL CLEANING MAINTENANCE	\$6,420.00	10/27/2023
20240795	PRO WATER TREATMENT, INC.	RDA - WATER TREATMENT SERVICES	\$6,920.00	11/03/2023
20240819	PRO WATER TREATMENT, INC.	CC - WATER TREATMENT SERVICES	\$13,220.00	11/06/2023
20240820	PRO WATER TREATMENT, INC.	PS - WATER TREATMENT SERVICES	\$9,500.00	11/06/2023
20240858	PRO WATER TREATMENT, INC.	RCC - WATER TREATMENT SERVICES	\$18,940.00	11/07/2023
20240719	PRO-AM SAFETY, INC.	SCBA INSPECTION AND TESTING OF SCBA	\$15,000.00	10/30/2023
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
20233624	PUBLIC SAFETY SUPPLY, LLC	UPFITTING OF NEW CITY VEH AS PER PUR-2023-13	\$18,902.50	09/14/2023
20241097	PUBLIC SAFETY SUPPLY, LLC	UPFITTING FOR VEHICLES FY23	\$105,000.00	11/28/2023
20241098	PUBLIC SAFETY SUPPLY, LLC	UPFITTING FOR VEHICLES FY24	\$150,000.00	11/28/2023
20241489	PULSEPOINT FOUNDATION	PULSEPOINT ANNUAL LICENSE FEE	\$8,000.00	01/05/2024
20241408	QUBICA AMF WORLDWIDE, LLC	RCC - BOWLING ALLEY MACH INSPECTION FEES AT SRYC	\$3,190.00	12/26/2023
21941	QUEST CORPORATION OF AMERICA INC	PUBLIC INFORMATION SERVICES FO	\$168,445.00	06/07/2013
20160424	QUEST CORPORATION OF AMERICA INC	COMMUNICATIONS AND MEDIA RELAT	\$55,875.00	08/22/2016
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
20231493	R & D ELECTRIC, INC.	CC - 50 YEAR RECERTIFICATION AT 1701 MERIDIAN AVE	\$32,418.00	12/12/2022
20231755	R & D ELECTRIC, INC.	RDA - EXHIBIT HALL LIGHTS AT MBCC	\$59,813.09	01/19/2023
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
20232578	R & D ELECTRIC, INC.	PRK - ELECTRICAL FEEDER AT 17TH ST GARAGE	\$101,505.96	05/16/2023
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
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
20233421	R & D ELECTRIC, INC.	RDA - ELECTRICAL INFRASTRUCTURE AT 400 BLOCK LR	\$29,416.80	08/17/2023
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
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
20240435	R & D ELECTRIC, INC.	AUX - ELECTRICAL REPAIRS	\$20,000.00	10/17/2023
20240461	R & D ELECTRIC, INC.	CC - ELECTRICAL REPAIRS	\$33,000.00	10/18/2023
20240462	R & D ELECTRIC, INC.	RDA - ELECTRICAL REPAIRS	\$31,000.00	10/18/2023
20240466	R & D ELECTRIC, INC.	RCC - ELECTRICAL REPAIRS	\$93,000.00	10/18/2023
20240467	R & D ELECTRIC, INC.	PS - ELECTRICAL REPAIRS	\$40,000.00	10/18/2023
20240468	R & D ELECTRIC, INC.	PRK - ELECTRICAL REPAIRS	\$39,000.00	10/18/2023
20240499	R & D ELECTRIC, INC.	PRK - PRKING LOT LIGHT MAINTENANCE AND INSPECTIONS	\$113,171.76	10/19/2023
20240660	R & D ELECTRIC, INC.	RCC - EMERGENCY BATTERY PACKS RENEWAL AT SRYC	\$5,650.99	10/26/2023
20240663	R & D ELECTRIC, INC.	RCC - EMERGENCY EXIT & LIGHTING REPLAC AT ART DECO	\$8,696.25	10/26/2023
20240665	R & D ELECTRIC, INC.	RCC - EMERGENCY EXIT & LIGHT REPLACE AT 14TH REST	\$1,732.50	10/26/2023
20240666	R & D ELECTRIC, INC.	RCC - ARC FLASH HAZARD TESTING AT BOYS & GIRLS C	\$11,301.75	10/26/2023
20240667	R & D ELECTRIC, INC.	RCC - EXIT SIGN & BATTERY REPLACE AT FAIRWAY PARK	\$4,331.25	10/26/2023
20240668	R & D ELECTRIC, INC.	RCC - EXIT SIGN AND BATTERY REN AT FLAMINGO TENNIS	\$4,477.50	10/26/2023
20241002	R & D ELECTRIC, INC.	RCC - PANEL AND BREAKERS FOR GATE AT GREEN SPACE	\$16,027.36	11/21/2023
20241003	R & D ELECTRIC, INC.	AUX - FOUNTAIN TRANSFORMERS AT LR 400 BLOCK	\$4,273.92	11/21/2023
20241079	R & D ELECTRIC, INC.	RDA - TR ROOMS UPS AT MBCC	\$98,905.50	11/28/2023
20241148	R & D ELECTRIC, INC.	CC - ELECTRIC CONNECTIONS FOR FURNITURE AT FINANCE	\$3,577.50	12/06/2023

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20241161	R & D ELECTRIC, INC.	CONFIRMING PO FY 23 - RDA - ELECTRICAL REPAIRS	\$2,848.37	12/07/2023
20241163	R & D ELECTRIC, INC.	CONFIRMING PO FY 23 - ELECTRICAL REPAIRS	\$7,871.32	12/07/2023
20241270	R & D ELECTRIC, INC.	RDA - STAIN STEEL REPLACE AT MBCC COOLING TOWER	\$99,270.00	12/14/2023
20241319	R & D ELECTRIC, INC.	PRK - ELECTRICAL REPAIR AT ELEVATOR AT ANCHOR GAR	\$24,939.00	12/18/2023
20241360	R & D ELECTRIC, INC.	PRK - EXIT SIGNS REPLACEMENT AT G9 PENN GARAGE	\$24,848.50	12/20/2023
20241365	R & D ELECTRIC, INC.	CC - ELECTRICAL REQUIREMENTS AT CIP DEPT RECONFIG	\$35,295.84	12/20/2023
20241407	R & D ELECTRIC, INC.	PS - FIRE ALARM SYSTEM AT FLEET/SANITATION	\$23,175.00	12/26/2023
20241410	R & D ELECTRIC, INC.	AUX - ELECTRIC REPAIRS AT JULIA TUTTLE CAUSEWAY	\$8,119.20	12/26/2023
20241457	R & D ELECTRIC, INC.	RCC - ELECTRIC MODIFICATION AT UNIDAD KITCHEN EXP	\$56,516.06	12/29/2023
20241466	R & D ELECTRIC, INC.	RCC - HOLIDAY LIGHT MAINTENANCE AT LUMMUS & MERID	\$65,000.00	01/03/2024
20241049	R PLANTS INC	PLANT MATERIAL FOR COLLINS CANAL PARK	\$16,000.00	11/27/2023
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	\$69,805.61	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 - MACRARTHUR PEDESTR.,	\$65,291.79	05/14/2019
20201204	RADISE INTERNATIONAL, L.C.	MIDDLE BEACH REC. CORRIDOR PH3	\$69,891.35	12/24/2019
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
20233603	RADISE INTERNATIONAL, L.C.	NSPYC EXTERIOR, RADISE INT., PO CREATION	\$8,384.18	09/06/2023
20240334	RAPID BARRICADES LLC	BARRICADES FOR HISPANIC HERITAGE EVENT	\$800.00	10/11/2023
20240697	RAPID BARRICADES LLC	BARRICADES FOR HALLOWEEN HAPPENINGS EVENT	\$1,210.00	10/27/2023
20241139	RAPID BARRICADES LLC	BARRICADES FOR WINTER WONDERLAND	\$1,800.00	12/05/2023
20241185	RAPID TRADING, LLC	73RD STREET RESTROOM RENOVATIONS - PARTITIONS	\$4,900.00	12/11/2023
20241108	REAL TIME NETWORKS INC.	KEY TRACER ANNUAL SERVICE PEU FY 2024	\$6,440.00	11/28/2023
20212992	RECHTIEN INTERNATIONAL TRUCKS, INC.	INTERNATIONAL MV607 SBA	\$96,800.00	09/02/2021
20240645	REDLINE IGUANA REMOVAL, LLC.	CW - IGUANA REMEDIATION - CITYWIDE	\$57,000.00	10/25/2023
20241275	RELADYNE FLORIDA, LLC	FUEL, OIL, GREASE AND LUBRICANTS	\$50,000.00	12/14/2023
20240906	REPLICON INC	FY24 REPLICON - CLOUD BASE BILLING MODULE PW & CIP	\$17,556.60	11/14/2023
18487	RES FLORIDA CONSULTING LLC	PROPOSED GREEN WASTE FACILITY	\$11,027.75	02/10/2012
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
20222180	RES FLORIDA CONSULTING LLC	MOORING FIELD SUPPORT	\$427,659.64	03/23/2022
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
20232635	RES FLORIDA CONSULTING LLC	TREE INVENTORY UPDATE - URBAN FORESTRY	\$127,585.32	05/23/2023
20241219	RESCUE OPERATIONS INTERNATIONAL GROUP LLC	EQUIPMENT SWAT OPERATORS	\$9,163.30	12/12/2023
20241224	RESCUE OPERATIONS INTERNATIONAL GROUP LLC	EQUIPMENT SWAT OPERATORS	\$12,406.16	12/12/2023
20241427	RESCUE OPERATIONS INTERNATIONAL GROUP LLC	EQUIPMENT SWAT OPERATORS	\$4,872.33	12/27/2023
20241430	RESCUE OPERATIONS INTERNATIONAL GROUP LLC	BODY ARMORS SWAT OPERATORS	\$10,371.67	12/27/2023
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
20241135	RIGHT TRAILERS, INC.	(2) TRAILERS FOR OCEAN RESCUE PER PUR-2024-20	\$14,665.00	12/05/2023
20241301	RIGHT TRAILERS, INC.	(2) TRAILERS FOR DEM PER PUR-2024-24	\$12,980.00	12/15/2023
20240869	RISA LLC	BAGS, BAGGING, TIES, AND EROSION SHEETING, ETC.	\$5,850.00	11/08/2023
20233364	ROADSAFE TRAFFIC SYSTEMS, INC	PURCHASING (1) ATTENUATOR AS PER ITQ 23-1780-009	\$37,717.88	08/13/2023
20240592	ROGER CLEVELAND GOLF COMPANY, INC.	NSGC-RANGE BALLS	\$11,000.00	10/23/2023
20240594	ROGER CLEVELAND GOLF COMPANY, INC.	MBGC-RANGE BALLS	\$19,500.00	10/23/2023
20240383	RONALD GIBBONS CORP.	SEWER STATION FENCE AT 5100 PINE TREE DR	\$14,694.00	10/16/2023
20241192	RONALD GIBBONS CORP.	REPAIR SEWER STATION #24 GATE AT 8100 HAWTHORNE AV	\$9,770.00	12/12/2023
20241094	RONALD L. BOOK, P.A.	STATE LEGISLATIVE CONSULTING SERVICES	\$107,254.92	11/28/2023
20241155	ROSE APPRAISAL INC	APPRAISAL SERVICES	\$2,000.00	12/07/2023
20240996	ROYAFIT, LLC	FY 24 - EXERCISE PROGRAMMING	\$7,200.00	11/20/2023
20240340	ROYAL RENT-A-CAR SYSTEMS OF FLORIDA, INC.	LEASE VEHICLES FY 2024	\$79,000.00	10/11/2023
20240976	ROYAL RENT-A-CAR SYSTEMS OF FLORIDA, INC.	RENTAL OF 15 PASSENGER VAN	\$1,000.00	11/20/2023
20241442	RSM US LLP	AUDIT SERVICES FOR FISCAL YEAR 2023	\$268,530.00	12/29/2023
20240751	RYDER TRUCK RENTAL, INC	PS - TEMP TRAILER FOR WH RECONFIGURATION AT FLEET	\$1,795.00	11/01/2023
20240182	SAFETY SHOE DISTRIBUTORS, LLP	SHOES AND BOOTS	\$4,000.00	10/04/2023

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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
20240851	SAFETY SHOE DISTRIBUTORS, LLP	PURCHASE OF WORK SHOES	\$10,500.00	11/07/2023
20241178	SAFETY SHOE DISTRIBUTORS, LLP	SAFTEY SHOES FOR PARKS AND RECREATION EMPLOYEES	\$9,000.00	12/08/2023
20240854	SAFETY-KLEEN SYSTEMS, INC.	MAINT. TO CLEAN MACHINE PARTS	\$6,000.00	11/07/2023
20241269	SAFETY-KLEEN SYSTEMS, INC.	LEASE OF SOLVENT WASHER MACHINE	\$8,000.00	12/14/2023
20241160	SAFWAY INTERMEDIATE HOLDING LLC	PS - SHORING FOR MARINE PATROL EXTENSION	\$6,000.00	12/07/2023
20241228	SALTZ MICHELSON ARCHITECTS, INC.	SOUTH BAY CLUB LINK, SALTZ MICHELSON, NEW PO	\$119,405.44	12/12/2023
20241349	SALTZ MICHELSON ARCHITECTS, INC.	NORTH BEACH OCEAN RESCUE FACILITY PROJECT	\$266,048.73	12/19/2023
20240303	SANTOS & PADRON GROUP LLC	RDA - 1100 BLOCK POND MAINTENANCE & REPAIR	\$45,450.00	10/11/2023
20240661	SANTOS & PADRON GROUP LLC	RDA - AQUATIC PLANT LIFE AT LR 1100 BLOCK POND	\$12,135.64	10/26/2023
20241182	SANTOS & PADRON GROUP LLC	RDA - MOTOR REPAIR AT LINCOLN ROAD POND	\$2,660.00	12/11/2023
20241375	SARIS CYCLING GROUP, INC.	BICYCLE REPAIR STATIONS	\$20,749.50	12/21/2023
20240855	SBL FREIGHTLINER, LLC	OEM FREIGHTLINER PARTS	\$15,000.00	11/07/2023
20232968	SC CONTRACTORS LLC	PRK - PLUMBING SYSTEM UPDATE AT 17TH ST GARAGE	\$48,208.21	06/20/2023
20240908	SC CONTRACTORS LLC	PRK - INTERIOR DRAIN REPLACE AT 42ND ST GARAGE	\$47,625.00	11/14/2023
20240912	SC CONTRACTORS LLC	PRK - PLUMBING SYSTEM UPDATE AT 17TH ST GARAGE	\$25,024.94	11/14/2023
20210909	SCHINDLER ARCHITECTS, INC.	Z1 - A/E FEES FOR BASS MUSEUM	\$36,218.00	11/23/2020
20222811	SCHOOL BOARD OF MIAMI-DADE COUNTY	ANTI-SEMITISM PROGRAM	\$50,000.00	06/17/2022
20231604	SCHOOL BOARD OF MIAMI-DADE COUNTY	EDUCATIONAL/TRAINING SERVICES- GED/ESOL ADULT EDU	\$17,700.00	12/22/2022
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 Musteliet Ferrazza - LOTTERY#13 (SCHOOL YEA	\$3,000.00	06/27/2023
20233070	SCHOOL BOARD OF MIAMI-DADE COUNTY	Brandon Cortez - LOTTERY#2 (SCHOOL YEAR: 2023-202	\$3,000.00	07/03/2023
20233250	SCHOOL BOARD OF MIAMI-DADE COUNTY	Lara Lin - LOTTERY#42 (SCHOOL YEAR: 2023-2024)	\$3,000.00	07/31/2023
20233285	SCHOOL BOARD OF MIAMI-DADE COUNTY	Viktoria Stanic - LOTTERY#176 (SCHOOL YEAR: 2023-	\$3,000.00	08/02/2023
20233298	SCHOOL BOARD OF MIAMI-DADE COUNTY	EDU SERVICES - MDCPS MDC UF DUAL ENROLLMENT 23-24	\$41,432.00	08/03/2023
20233333	SCHOOL BOARD OF MIAMI-DADE COUNTY	Marcel Nobel - LOTTERY#157 (SCHOOL YEAR: 2023-202	\$3,000.00	08/09/2023
20233334	SCHOOL BOARD OF MIAMI-DADE COUNTY	Andrew Pastewski - LOTTERY#60 (SCHOOL YEAR: 2023-	\$3,000.00	08/09/2023
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
20240560	SCHOOL BOARD OF MIAMI-DADE COUNTY	MDCPS - FIU AMEND 8 DUAL ENROLLMENT 2023-24	\$62,000.00	10/20/2023
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
20240621	SEAPRODUCTS INC.	PROMOTIONAL SILICONE BOTTLES AND ALUMINUM CUP	\$9,280.00	10/24/2023
20240451	SECURITY ALARM COMMUNICATION TECHNOLOGIES INC	MAINTENANCE SERVICES FOR SECURITY FOBS	\$1,029.68	10/18/2023
20241006	SECURITY ALARM COMMUNICATION TECHNOLOGIES INC	TEST QUARTERLY PANIC BUTTON & BATTERY REPLACE	\$4,440.00	11/21/2023

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20241007	SECURITY ALARM COMMUNICATION TECHNOLOGIES INC	NORTH SHORE YOUTH CENTER, SECURITY SYSTEM UPGRADE	\$3,856.10	11/21/2023
20232058	SECURITY ALLIANCE, LLC	PRK - FIRE WATCH SERVICES AT 1755 GARAGE FIRE PUMP	\$24,000.00	03/02/2023
20240338	SECURITY ALLIANCE, LLC	ALLOWEEN 23-24 SEC. SERVICE	\$4,515.65	10/11/2023
20240618	SECURITY ALLIANCE, LLC	SECURITY HALL OF FAME CEREMONY	\$651.03	10/24/2023
20240640	SECURITY ALLIANCE, LLC	PRK - FIREWATCH EXPENSES AT G7 GARAGE	\$47,935.68	10/25/2023
20240806	SECURITY ALLIANCE, LLC	SECURITY GUARDS SANITATION (DICKENS, JEFFERSON) 24	\$10,000.00	11/06/2023
20240928	SECURITY ALLIANCE, LLC	SECURITY GUARDS PARKING C. CENTER G.11 FY24	\$277,632.00	11/14/2023
20240929	SECURITY ALLIANCE, LLC	SECURITY GUARDS PARKING GARAGE 12 FY24	\$73,962.00	11/14/2023
20240930	SECURITY ALLIANCE, LLC	SECURITY GUARDS PARKING GARAGE 9 FY24	\$73,631.00	11/14/2023
20240932	SECURITY ALLIANCE, LLC	SECURITY GUARDS PARKING GARAGE 1 FY24	\$262,000.00	11/14/2023
20240933	SECURITY ALLIANCE, LLC	SECURITY GUARDS PARKING ALL SUPERVISOR FY23	\$447,618.29	11/15/2023
20240934	SECURITY ALLIANCE, LLC	SECURITY GUARDS PARKING GARAGE 4 FY24	\$216,265.00	11/15/2023
20241013	SECURITY ALLIANCE, LLC	S.G.POLICE OCEAN DR 5, 10, 12, 13,14; 15. ST FY24	\$1,228,832.00	11/21/2023
20241095	SECURITY ALLIANCE, LLC	SECURITY GUARDS PARKING ALL GARAGES FY24	\$1,126,398.00	11/28/2023
20241432	SECURITY ALLIANCE, LLC	NYE 2023-24	\$22,636.87	12/27/2023
20241467	SECURITY ALLIANCE, LLC	NORMANDY SHORES ROVER FY 2024	\$62,560.00	01/03/2024
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
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
20240925	SEPHARDIC CONGREGATION OF FLORIDA, INC.	TEMPLE MOSES (SEPHARDIC CONGREGATION) GRANT	\$25,000.00	11/14/2023
20241076	SERVICE AMERICA CORPORATION	2023 MEDICARE EVENT CATERING SERVICES	\$2,658.60	11/28/2023
20241021	SFM LANDSCAPE SERVICES, LLC	PHASE I: 14TH PLACE – 14TH STREET DUNES MANAGEMENT	\$11,000.00	11/22/2023
20241022	SFM LANDSCAPE SERVICES, LLC	PHASE II: 14TH – 13TH STREET DUNES MANAGEMENT PROJ	\$11,000.00	11/22/2023
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
20240419	SFM SERVICES, INC.	PRK - JANITORIAL SERVICES - 7TH STREET GARAGE	\$37,495.25	10/17/2023
20240422	SFM SERVICES, INC.	CC - JANITORIAL SERVICES	\$298,332.55	10/17/2023
20240443	SFM SERVICES, INC.	PRK - JANITORIAL SERVICES - ANCHOR GARAGE	\$37,495.25	10/17/2023
20240444	SFM SERVICES, INC.	PRK - JANITORIAL SERVICES - PENN GARAGE	\$37,495.25	10/17/2023
20240473	SFM SERVICES, INC.	PRK - JANITORIAL SERVICES - COLLINS PARK GARAGE	\$39,049.95	10/18/2023
20240475	SFM SERVICES, INC.	PRK - ADDTL JANITORIAL SERVICES - CONV CENTER GAR	\$15,248.73	10/18/2023
20240476	SFM SERVICES, INC.	PRK - JANITORIAL SERVICES	\$224,971.49	10/18/2023
20240581	SFM SERVICES, INC.	RCC - JANITORIAL SERVICES	\$636,916.83	10/23/2023
20240582	SFM SERVICES, INC.	PS - JANITORIAL SERVICES	\$350,705.71	10/23/2023
20240625	SFM SERVICES, INC.	GROUND MAINTENANCE - GRP VI: LINCOLN ROAD MALL	\$57,281.77	10/24/2023
20240721	SFM SERVICES, INC.	FY 24 ADDITIONAL JANITORIAL SERVICES FOR PARKS	\$160,000.00	10/30/2023
20240758	SFM SERVICES, INC.	FY 24 JANITORIAL SERVICES FOR BEACHFRONT RESTROOMS	\$544,069.78	11/01/2023
20240887	SFM SERVICES, INC.	INSTALLATION OF PLANT MATERIAL	\$5,967.50	11/13/2023
20240952	SFM SERVICES, INC.	RDA - ADDTL JANITORIAL SERVICES	\$500.00	11/16/2023
20241023	SFM SERVICES, INC.	PURCHASE & INSTALLATION OF MULCH	\$1,012.50	11/22/2023
20241048	SFM SERVICES, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$3,085.22	11/27/2023
20241055	SFM SERVICES, INC.	PLANT INSTALLATION	\$4,384.00	11/27/2023
20241171	SFM SERVICES, INC.	PRK - ADDTL JANITORIAL SERV AT GAR - ART WEEK	\$1,164.48	12/08/2023
20241191	SFM SERVICES, INC.	NOVEMBER2023	\$2,466.00	12/12/2023
20241232	SFM SERVICES, INC.	PRK - ADDTL JANITORIAL SERV AT PENN GARAGE SHOPS	\$500.00	12/12/2023
20241233	SFM SERVICES, INC.	PRK - ADDTL JANITORIAL SERV AT ANCHOR GARAGE SHOPS	\$1,500.00	12/12/2023
20232643	SHALOM MONTESSORI SCHOOL LLC	Gali Ron - LOTTERY#66 (SCHOOL YEAR: 2023-2024)	\$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
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
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
20241400	SHALOM MONTESSORI SCHOOL LLC	Elya Kott - LOTTERY#157 (SCHOOL YEAR: 2024-2025)	\$3,000.00	12/21/2023
20241401	SHALOM MONTESSORI SCHOOL LLC	Elya Kott - LOTTERY#157 (SCHOOL YEAR: 2024-2025)	\$3,000.00	12/21/2023
20241446	SHALOM MONTESSORI SCHOOL LLC	Elya Kott - LOTTERY#157 (SCHOOL YEAR: 2024-2025)	\$3,000.00	12/21/2023

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PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20241447	SHALOM MONTESSORI SCHOOL LLC	Elya Kott - LOTTERY#157 (SCHOOL YEAR: 2024-2025)	\$3,000.00	12/21/2023
20241448	SHALOM MONTESSORI SCHOOL LLC	Elya Kott - LOTTERY#157 (SCHOOL YEAR: 2024-2025)	\$3,000.00	12/21/2023
20241449	SHALOM MONTESSORI SCHOOL LLC	Elya Kott - LOTTERY#157 (SCHOOL YEAR: 2024-2025)	\$3,000.00	12/21/2023
20241450	SHALOM MONTESSORI SCHOOL LLC	Elya Kott - LOTTERY#157 (SCHOOL YEAR: 2024-2025)	\$3,000.00	12/21/2023
20241451	SHALOM MONTESSORI SCHOOL LLC	Elya Kott - LOTTERY#157 (SCHOOL YEAR: 2024-2025)	\$3,000.00	12/21/2023
20241470	SHALOM MONTESSORI SCHOOL LLC	Elya Kott - LOTTERY#157 (SCHOOL YEAR: 2024-2025)	\$3,000.00	12/21/2023
20241471	SHALOM MONTESSORI SCHOOL LLC	Elya Kott - LOTTERY#157 (SCHOOL YEAR: 2024-2025)	\$3,000.00	12/21/2023
20241472	SHALOM MONTESSORI SCHOOL LLC	Elya Kott - LOTTERY#157 (SCHOOL YEAR: 2024-2025)	\$3,000.00	12/21/2023
20240985	SHELL LUMBER AND HARDWARE COMPANY	WH - SUPPLIES FOR WAREHOUSE	\$1,000.00	11/20/2023
20240143	SHI INTERNATIONAL CORP.	SHI--MISC. SMALL ITEM/SERVICES PURCHASES FY2024	\$15,000.00	10/03/2023
20240726	SHI INTERNATIONAL CORP.	NINTEX ENTERPRISE EDITION SUBSCRIPTION-	\$19,173.70	10/30/2023
20241314	SHI INTERNATIONAL CORP.	ITREZZO DATA ANNUAL MAINTENACE FY24	\$6,002.50	12/18/2023
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
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
20241423	SIMPLOT AB RETAIL, INC.	MBGC-SOLUBLE FERTILIZER	\$2,800.00	12/27/2023
20241043	SITEIMPROVE INC	SITEIMPROVE FOR WEBSITE "ADA"	\$12,105.79	11/27/2023
20240152	SITEONE LANDSCAPE SUPPLY, LLC	NSGC-REGULATOR	\$10,911.48	10/03/2023
20240595	SITEONE LANDSCAPE SUPPLY, LLC	MBGC-FUNGICIDE & HERBICIDE	\$12,974.40	10/23/2023
20240693	SITEONE LANDSCAPE SUPPLY, LLC	NSGC-FUNGICIDES	\$8,912.00	10/27/2023
20240696	SITEONE LANDSCAPE SUPPLY, LLC	NSGC-GOLF COURSE SUPPLIES	\$1,502.30	10/27/2023
20240919	SITEONE LANDSCAPE SUPPLY, LLC	NSGC-FUNGICIDES	\$6,032.75	11/14/2023
20240955	SITEONE LANDSCAPE SUPPLY, LLC	NSGC-DRAINAGE PIPE & FITTINGS	\$2,265.68	11/16/2023
20241264	SITEONE LANDSCAPE SUPPLY, LLC	NSGC-DYE FOR SPRAY MATERIAL	\$1,349.60	12/14/2023
20220929	SKIDATA, INC.	REVENUE CONTROL EQUIPMENT UPGRADE IN GARAGES	\$119,101.00	11/08/2021
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
20241399	SNAP MIAMI LLC	FY 24 - STEM PROGRAMS FOR YOUTH, SENIORS, EVENTS	\$10,000.00	12/26/2023
20241300	SOBE CATS SPAY & NEUTER, INC.	COMMUNITY CAT SNIP PROJECT	\$60,000.00	12/15/2023
20241345	SOFLO MARKETING PARTNERS, INC.	PRODUCTION/DELIVERY OF PUBLIC NOTICES - LAND USE	\$10,000.00	12/19/2023
20241084	SOFLO.PROMO CO	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE	\$7,927.57	11/28/2023
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
20240501	SOLO PRINTING, LLC	MB MAGAZINE FOR FALL 2023	\$50,773.06	10/19/2023
20241358	SOLO PRINTING, LLC	MB MAGAZINE FOR WINTER 2024	\$50,752.53	12/20/2023
20241273	SONG + ASSOCIATES, INC	BAYVIEW TERRACE, SONG ASSOCIATES, NEW PO	\$100,983.30	12/14/2023
20241274	SONG + ASSOCIATES, INC	BAYVIEW TERRACE, SONG ASSOCIATES, NEW PO	\$170,983.30	12/14/2023
20241321	SONG + ASSOCIATES, INC	RCC - ARCHITECTURAL SERV FOR ACOUSTICAL AT UNIDAD	\$12,828.92	12/18/2023
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
20240994	SOUTH BEACH VOLLEY LLC	FY 24 - BEACH VOLLEYBALL PROGRAMMING AND COURT MAI	\$6,000.00	11/20/2023
20240074	SOUTH DADE ELECTRICAL SUPPLY, INC.	LIGHT BULBS, POLE BASES & BASE - INV FROM 2020	\$296.90	10/02/2023
20240782	SOUTH FLORIDA ELEVATOR SERVICE CORP	ELEVATOR MAINTENANCE, NEPTUNE APARTMENTS	\$5,000.00	11/02/2023
20240764	SOUTH FLORIDA GRASSING, INC.	NSGC-SOD	\$7,299.00	11/01/2023
20233501	SOUTH FLORIDA LIGHTING TEAM LLC	SRYC HOLIDAY LIGHTS	\$14,549.15	08/24/2023
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
20240956	SOUTHWEST SYNTHETIC TURF INC	MBGC ARTIFICIAL TURF	\$20,477.60	11/16/2023
20241402	SP PLUS CORPORATION	PARKING ATTENDANTS FOR THE G12 COST CTR - COLLINS	\$218,007.12	12/26/2023
20241404	SP PLUS CORPORATION	PARKING ATTENDANTS FOR THE G1 COST CENTER - 7TH	\$212,268.68	12/26/2023
20241405	SP PLUS CORPORATION	PARKING ATTENDANTS FOR THE G9 COST CENTER - PENN	\$134,000.00	12/26/2023
20241433	SP PLUS CORPORATION	PARKING ATTENDANTS FOR THE G4 COST CENTER - 16TH	\$216,134.67	12/27/2023
20241469	SP PLUS CORPORATION	PARKING ATTENDANTS FOR THE G2,3,5,6,7,10,11&P	\$1,302,594.16	01/03/2024
20223032	SSE AND ASSOCIATES, INC.	CC - FURNITURE FOR COMMISSION CHAMBERS	\$74,820.00	07/21/2022
20232522	SSE AND ASSOCIATES, INC.	NORTH SHORE PARK RETRACTABLE BLEACHER INSTALLATION	\$60,000.00	05/08/2023
20233391	SSE AND ASSOCIATES, INC.	REPLACING THE BASKETBALL BACKBOARD AT SPE	\$2,750.00	08/16/2023
20241266	SSE AND ASSOCIATES, INC.	NSPYC BASKETBALL GYMNASIUM BACKBOARD MECHANISM	\$4,995.00	12/14/2023
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

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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
20241237	STATEWIDE SERVICES AND SOLUTIONS LLC	DECOMMISSIONING OF VEHICLES 2024	\$25,000.00	12/13/2023
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
20212841	STRUCTURED CABLING SOLUTIONS INC	LOW VOLTAGE CABLING INVESTIGATION	\$9,600.00	08/16/2021
20240131	STRYKER SALES LLC	LIFEPAK PRODUCTS AND ACCESSORI	\$35,000.00	10/03/2023
20212109	SUNBELT RENTALS, INC.	Z2 - EXHAUST PIPING FOR MBPD GENERATOR	\$850.00	04/28/2021
20240521	SUNBELT RENTALS, INC.	BCH - EQUIPMENT RENTAL	\$4,000.00	10/19/2023
20240602	SUNBELT RENTALS, INC.	WH - EQUIPMENT RENTAL	\$10,000.00	10/23/2023
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
20231742	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR IMPROVEMENTS AT 16TH ST GARAGE	\$29,334.00	01/17/2023
20232066	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR FLOOR REPLACEMENT AT 1755 GARAGE	\$23,535.00	03/02/2023
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
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
20240445	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR REPAIRS - 7TH STREET GARAGE	\$20,000.00	10/17/2023
20240480	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR REPAIRS - PENNSYLVANIA GARAGE	\$10,000.00	10/19/2023
20240481	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR REPAIRS - COLLINS PARK GARAGE	\$4,000.00	10/19/2023
20240482	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR REPAIRS - ANCHOR GARAGE	\$25,000.00	10/19/2023
20240483	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR REPAIRS - ALL PARKING GARAGES	\$35,000.00	10/19/2023
20240497	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR MAINTENANCE - ANCHOR GARAGE	\$9,600.00	10/19/2023
20240498	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR MAINTENANCE - 7TH STREET GARAGE	\$9,900.00	10/19/2023
20240543	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR MAINTENANCE - PENN GARAGE	\$13,200.00	10/20/2023
20240546	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR MAINTENANCE - COLLINS PARK GARAGE	\$9,000.00	10/20/2023
20240547	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR MAINTENANCE	\$44,700.00	10/20/2023
20240607	SUNCOAST ELEVATOR SOLUTIONS INC	CC - ELEVATOR REPAIRS	\$14,000.00	10/23/2023
20240708	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - POSITION INDICATORS AT 17TH ST GAR	\$6,378.00	10/27/2023
20240776	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR CAB AT 7TH STREET PARKING GARAGE	\$15,740.80	11/02/2023
20240796	SUNCOAST ELEVATOR SOLUTIONS INC	RDA - HOISTWAY DOOR REPLACEMENT AT BASS MUSEUM	\$9,200.00	11/03/2023
20240913	SUNCOAST ELEVATOR SOLUTIONS INC	CC - MACHINE REPLACE AT CITY HALL ELEVATOR #2	\$20,000.00	11/14/2023
20240914	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR CAB REPAIRS AT 7TH ST GARAGE	\$75,010.00	11/14/2023
20241131	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - MAIN BOARD REPLACE AT G10 SUNSET HARB GARAGE	\$11,020.00	12/05/2023
20241166	SUNCOAST ELEVATOR SOLUTIONS INC	CONFIRMING PO FY 23 - ELEVATOR REPAIRS	\$6,954.21	12/07/2023
20241247	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - MAIN BOARD REPLACEMENT AT G12 ELEV 3	\$6,229.66	12/13/2023
20241322	SUNCOAST ELEVATOR SOLUTIONS INC	CONFIRMING PO - CC - ELEVATOR REPAIR AT CITY HALL	\$10,500.00	12/18/2023
20241487	SUNCOAST ELEVATOR SOLUTIONS INC	RDA - ELEVATOR REPAIR AT COLONY THEATER	\$8,138.40	01/04/2024
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
20240285	SUNSET SOD, INC.	PURCHASE SOD	\$840.00	10/10/2023
20240477	SUNSET SOD, INC.	PURCHASE SOD	\$3,360.00	10/19/2023
20240519	SUNSHINE COMMUNICATION SERVICES, INC.	RESIDENTIAL HOUSING ANSWERING SERVICES	\$1,232.00	10/19/2023
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

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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
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
20233234	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	CAPITAL-NORTH BEACH OCEANSIDE PARK VEGETATION PODS	\$335,388.75	07/28/2023
20233404	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	TREE INSTALLATIONS	\$53,420.00	08/16/2023
20233465	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	MISC 29TH ST PEDESTRIAN BRIDGE - (4) CLEAN UP	\$4,900.00	08/22/2023
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
20240409	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUND MAINTENANCE GRP# VIII CTY BLDGS& MAINT FAC	\$39,840.73	10/17/2023
20240417	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	BROWN MULCH FOR CITYWIDE PARKS	\$30,000.00	10/17/2023
20240448	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUND MAINTENANCE - GROUP V: COASTAL AREAS	\$207,924.53	10/18/2023
20240704	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	FY 24 - GROUNDS MAINTENANCE SERVICES (SOUTH END)	\$720,000.00	10/27/2023
20240761	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$525.13	11/01/2023
20240762	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$260.22	11/01/2023
20240763	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$890.98	11/01/2023
20240875	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$1,112.34	11/09/2023
20240876	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$1,480.18	11/09/2023
20240940	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	CIP - NBOP PALMS & TREES SERVICES BETWEEN 79-83 ST.	\$16,750.00	11/16/2023
20241018	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$522.31	11/22/2023
20241041	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$367.89	11/27/2023
20241050	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	FY 24 - NOVEMBER STORM RECOVERY	\$25,000.00	11/27/2023
20241070	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	SOUNDSCAPE PARK GROUNDS MAINTENANCE SERVICES	\$225,000.00	11/27/2023
20241123	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$1,480.23	12/04/2023
20241238	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$910.49	12/13/2023
20241239	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$910.49	12/13/2023
20241250	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$866.45	12/13/2023
20241252	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$1,277.04	12/13/2023
20241347	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	INFILL PLANT MATERIAL	\$7,825.00	12/19/2023
20241348	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION/SUPPLIES/TECH	\$248.03	12/19/2023
20241386	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$488.11	12/22/2023
20240892	SUPERIOR MULCH INC.	MBGC-MULCH	\$3,310.00	11/13/2023
20241114	SUPERIOR MULCH INC.	NSGC-MULCH	\$3,310.00	11/28/2023
20241146	SUPREME CHEMICAL AND POOL SUPPLY, INC.	LIQUID CHLORINE FOR SRYC OCT-DEC 2023	\$5,000.00	12/06/2023
20240617	SWANK MOTION PICTURES, INC.	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED)	\$14,640.00	10/24/2023
20240512	SYNERGY RENTS, LLC	RENTAL OF PUMPS AND RELATED ACCESORIES BPO	\$50,000.00	10/19/2023
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
20241255	TARGETSOLUTIONS LEARNING, LLC	TARGET SOLUTIONS - TRAINING	\$4,255.50	12/13/2023
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
20233205	TEAM CONTRACTING, INC.	TERMINAL ISLE TEMPORARY SHORING	\$47,150.00	07/26/2023
20240642	TEAM CONTRACTING, INC.	BCH - BEACHWALK PONDING AT 53RD STREET	\$29,525.00	10/25/2023
20240911	TEAM CONTRACTING, INC.	RDA - STONE RESTORATION AT LINCOLN ROAD	\$227,525.00	11/14/2023
20241113	TECH ARMY, LLC	TEMP BI DEVELOPER HECTOR VILLAFUERTE FY 24	\$159,695.00	11/28/2023

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20240088	TECHNICAL COMMUNITIES INC.	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWA	\$11,105.47	10/02/2023
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
20241494	TEMPLE BETH SHOLOM, INC.	Leo Attias - LOTTERY#26 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/08/2024
20222351	TEN-8 FIRE & SAFETY, LLC	FY22 14.02 PUMPER LEVEL 2 122 BASE	\$1,049,057.36	04/19/2022
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
20240659	TEN-8 FIRE & SAFETY, LLC	PURCHASING (1) PIERCE LADDER TRUCK AS PUR 2024-04	\$2,028,540.00	10/26/2023
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
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
20171107	THE CORRADINO GROUP, INC.	PROF SRVS SO#1 SHARED PATH ON	\$48,260.85	02/17/2017
20233619	THE CORRADINO GROUP, INC.	EVALUATION OF SCHOOL ZONES FOR SPS	\$127,360.00	09/11/2023
20240786	THE CORRADINO GROUP, INC.	PEER REVIEW STUDIES FOR PLANNING BOARD FY 24	\$33,333.00	11/03/2023
20241124	THE EVENT GROUP, LLC	PARENT CHILD PROGRAM CATERING SERVICE	\$6,700.00	12/04/2023
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
20240423	THE GORDIAN GROUP INC	ADMIN - SAAS SOFTWARE SERVICES	\$40,133.89	10/17/2023
20240829	THE GORDIAN GROUP INC	TIER 1 FEE FOR JOC 23-188-01	\$483.68	11/07/2023
20241128	THE GORDIAN GROUP INC	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASS	\$5,602.41	12/04/2023
20241133	THE GORDIAN GROUP INC	TIER 1 & 2 FEEFOR JOC 24-079-01	\$3,379.62	12/05/2023
20241259	THE GORDIAN GROUP INC	LIBRARY AND SUBSCRIPTION SERVICES	\$5,067.00	12/14/2023
20241302	THE GORDIAN GROUP INC	TIER 1 FEE FOR JOC 23-488-01	\$12,557.16	12/15/2023
20241479	THE GORDIAN GROUP INC	TIER 1 FEE FOR JOC 23-567-01	\$469.96	01/04/2024
20241038	THE HUNGRY BLACK MAN LLC	FY 24 SOUL VEGAN FOOD FESTIVAL	\$50,000.00	11/27/2023
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
20232679	THE MIAMI CHILDREN'S MUSEUM, INC.	MIA PULAHA - LOTTERY#38 (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
20240698	THE RHYTHM FOUNDATION, INC.	FY24 - NORTH SHORE BANDSHELL MANAGEMENT	\$49,861.15	10/27/2023
20240756	THE SHERWIN WILLIAMS COMPANY	PAINT & SUPPLIES FOR PARKING MAINTENANCE SHOP	\$50,000.00	11/01/2023
20240857	THE SHERWIN WILLIAMS COMPANY	PRK - PAINT AT 42ND ST GARAGE	\$4,500.00	11/07/2023
20240860	THE SHERWIN WILLIAMS COMPANY	WH - PAINT FOR PAINTING	\$6,000.00	11/07/2023
20240861	THE SHERWIN WILLIAMS COMPANY	WH - PAINT FOR PAINTING	\$30,000.00	11/07/2023
20240910	THE SHERWIN WILLIAMS COMPANY	WH - PAINT FOR PAINTING PROJECTS	\$36,000.00	11/14/2023
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

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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
20240516	THE TERMINIX INTERNATIONAL COMPANY LP	PEST CONTROL FOR RESIDENTIAL HOUSING PROPERTIES	\$6,258.00	10/19/2023
20240812	THE TERMINIX INTERNATIONAL COMPANY LP	RDA - PIGEON REMOVAL AT LINCOLN ROAD 1100 BLOCK	\$5,550.00	11/06/2023
20240813	THE TERMINIX INTERNATIONAL COMPANY LP	RDA - SUBTERRENEAN TERMITE TREATMEN AT BASS MUSEUM	\$6,000.00	11/06/2023
20240201	THE URBAN GROUP INC	CONSULTING SERVICES FOR 7605 COLLINS AVE	\$4,750.00	10/04/2023
20241476	THERMAL CONCEPTS, LLC	PS - DUCT INSULATION AT FS 1 2ND FL MENS RESTROOM	\$2,959.45	01/03/2024
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
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
20240982	TLC ENGINEERING SOLUTIONS, INC.	CC - CONFIRM PO A/E FEES 60YR ELEC. RECERT. AT 777	\$2,692.09	11/20/2023
20240983	TLC ENGINEERING SOLUTIONS, INC.	CC - CONFIRM PO A/E FEES ELEC 60YR RECER AT 777	\$2,925.08	11/20/2023
20240089	TLO, LLC	ONLINE INVESTIGATIVE RESEARCHES FY 2024	\$3,184.00	10/02/2023
20240341	TMCAA, INC	MOTORCYCLE SERVICE AND MAINTENANCE FY 2024	\$45,000.00	10/12/2023
20240202	T-MOBILE USA, INC.	BLANKET PO MBPD PATROL AIRCARDS AND CELLPHONES	\$12,000.00	10/04/2023
20232730	TORAS EMES ACADEMY OF MIAMI, INC.	Sara Brown - LOTTERY#102 (SCHOOL YEAR: 2023-2024)	\$3,000.00	05/23/2023
20240809	TORRES ELECTRICAL SUPPLY COMPANY, INC.	PURCHASE AND DELIVERY OF GEL TAP SPLICE KIT	\$9,952.00	11/06/2023
20241440	TORRES ELECTRICAL SUPPLY COMPANY, INC.	PURCHASE AND DELIVERY OF HOLOPHANE ALUMINUM POLES	\$87,533.00	12/28/2023
20240179	TOTALPACK, INC	WHITE COTTON SHEETS	\$2,850.00	10/04/2023
20240539	TOWER 41 ASSOCIATION	TOWER 41 LEASE AGREEMENT 2023-2024	\$25,764.81	10/20/2023
20240106	TP INVESTMENT GROUP LLC	OEM CUMMINS ENGINE PARTS AND O	\$15,000.00	10/03/2023
20240626	TPUSA, INC	COMMUNICATIONS AND MEDIA RELATED SERVICES	\$30,000.00	10/24/2023
20240705	TPUSA-FHCS, INC.	COMMUNICATIONS AND MEDIA RELATED SERVICES	\$5,000.00	10/27/2023
20240716	TRACK STAR INTERNATIONAL, INC.	TRACK STAR LICENSES & AVL TRACKING SYSTEM	\$136,680.00	10/27/2023
20240426	TRANE US, INC	CC - CHILLER PM - Q1	\$3,696.90	10/17/2023
20240430	TRANE US, INC	PS - CHILLER REPAIRS	\$9,000.00	10/17/2023
20240431	TRANE US, INC	RCC - CHILLER REPAIRS	\$7,000.00	10/17/2023
20240432	TRANE US, INC	CC - CHILLER REPAIRS	\$12,000.00	10/17/2023
20240436	TRANE US, INC	RCC - CHILLER PM - Q1	\$2,773.28	10/17/2023
20240437	TRANE US, INC	PS - CHILLER PM - Q1	\$3,639.93	10/17/2023
20240832	TRANE US, INC	RCC - CHILLER REPAIR AT SCOTT RAKOW YOUTH CENTER	\$7,870.11	11/07/2023
20241053	TROPIC LANDSCAPING & LAWN MAINTENANCE, INC.	NSGC-DRAINAGE ROCK	\$1,600.00	11/27/2023
20240438	TROPICAL GLASS & CONSTRUCTION COMPANY, INC.	CC - TRANSACTION WINDOW AT HOMELESS OUTREACH	\$2,472.00	10/17/2023
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
26814	TYLER TECHNOLOGIES INC	ERP PROJECT-MUNIS/ENERGOV TECH	\$1,567,092.49	02/12/2015
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
20240132	TYLER TECHNOLOGIES INC	EDEN SUPPORT MAINTANCE 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
20241125	TYLER TECHNOLOGIES INC	MIAMI BEACH - SAL/BEN PROJECTIONS IMPLEMENTATION	\$5,600.00	12/04/2023
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
20241089	U.S. GREEN BUILDING COUNCIL	LEED GREEN ASSOCIATE TRAINING	\$10,021.35	11/28/2023
20211207	UKG KRONOS SYSTEMS, LLC	WORKFORCE MANAGEMENT SYSTEMS K	\$499,756.80	12/18/2020
20240406	UKG KRONOS SYSTEMS, LLC	FIFTHTEEN (15) ADDITIONAL FIRE LICENSES	\$955.80	10/16/2023
16090	UNIDAD OF MIAMI BEACH INC	UNIDAD BANDSPK	\$112,875.43	04/20/2011
20240257	UNIQUE FOLIAGE INC.	MBPD PLANTS SERVICES FY2023-2024	\$3,600.00	10/09/2023
20241263	UNITED SITE SERVICES OF FLORIDA, LLC	STANDING ORDER - PORTABLE TRAILERS	\$5,000.00	12/14/2023
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
20240408	URBAN POT INC	EURO BIN	\$7,660.00	10/17/2023
20232828	US HARDWOOD FLOORS, INC.	NORTH SHORE YOUTH HARDWOOD FLOOR POLISH - BB COURT	\$4,800.00	05/31/2023
20240453	US HARDWOOD FLOORS, INC.	NORTH BEACH BANDSHELL FLOORING REPAIR	\$3,866.00	10/18/2023
20240597	USA AUTO GLASS, INC.	GLASS REP AND REPAIRS FOR CITY VEHICLES	\$5,000.00	10/23/2023
20240962	VLOUD TECH INC.	NETMOTION -ABSOLUTE PERPETUAL TO COMPLETE	\$47,988.00	11/17/2023
20240699	VERMONT SYSTEMS INC	ANNUAL MAINTENANCE AND HOSTING RECREATION SOFTWARE	\$26,864.81	10/27/2023

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20223038	VETTED SECURITY SOLUTIONS LLC	GO BOND PROJECT 47 22ND ST & COLLINS	\$32,683.89	07/22/2022
20240655	VICTOR STANLEY LLC	VICTOR STANLEY LITTER AND RECYCLING RECEPTACLES.	\$89,891.95	10/26/2023
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
20222406	VISUALSCAPE INC.	NOBE REFORESTATION PROJECT-70 TREES IN A 100 DAYS	\$71,000.00	04/26/2022
20241373	VITAC CORPORATION	CLOSED CAPTION SERVICES (OCT & NOV)	\$1,140.00	12/21/2023
20230567	VITAYER & ASSOCIATES, INC.	TEMP SYSTEM ANALYST - CARLOS TORTOLEDO FY 23/24	\$222,560.00	10/10/2022
20230997	VITAYER & ASSOCIATES, INC.	WEB APPLICATION PROGRAMMER - DANIEL HERNANDEZ	\$199,680.00	10/31/2022
20232850	VITAYER & ASSOCIATES, INC.	NETWORK ADMINISTRATOR - RUBEN MONZON	\$135,200.00	06/02/2023
20240258	VITAYER & ASSOCIATES, INC.	WEB APPLICATION PROGRAMMER - DANIEL HERNANDEZ	\$49,920.00	10/09/2023
20240262	VITAYER & ASSOCIATES, INC.	NETWORK ADMINISTRATOR - RUBEN MONZON	\$33,800.00	10/09/2023
20241338	VITAYER & ASSOCIATES, INC.	TEMP SYSTEM ANALYST - CARLOS TORTOLEDO FY 24	\$222,560.00	12/19/2023
20232722	VIVI'S CHILD CARE INC.	Sebastian Oli Cohen - LOTTERY#92 (SCHOOL YEAR: 20	\$3,000.00	05/23/2023
20240839	VOIANCE LANGUAGE SERVICES LLC	E911 TRANSLATION SERVICES	\$1,500.00	11/07/2023
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
20241458	VPRIME TECH INC.	WRIKE SUBSCRIPTION RENEWAL 12/30/23 THRU 12/29/24	\$28,362.70	12/29/2023
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
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
20241106	WARRIOR FLOW LLC	WELLNESS PROGRAM	\$3,200.00	11/28/2023
20240369	WASTE CONNECTIONS OF FLORIDA, INC	RESIDENTIAL SOLID WASTE	\$655,500.00	10/13/2023
20240515	WASTE CONNECTIONS OF FLORIDA, INC	RESIDENTIAL HOUSING WASTE COLLECTION SERVICES	\$13,997.16	10/19/2023
20240750	WASTE MANAGEMENT INC OF FLORIDA	WET SCREEN HAULING	\$100,000.00	11/01/2023
20241046	WASTE MANAGEMENT INC OF FLORIDA	COVER COST OF INVOICE FROM FY 2023	\$12,854.47	11/27/2023
20240510	WATERWAY OF CENTRAL FLORIDA LLC	FIRE HOSE TESTING FY 23/24	\$10,200.00	10/19/2023
20233186	WEBAUTHOR.COM LLC	WEBAUTHOR PREK PROGRAM MONTHLY FEE	\$15,000.00	07/21/2023
20240808	WEBAUTHOR.COM LLC	WEBAUTHOR PREK PROGRAM MONTHLY FEE	\$24,000.00	11/06/2023
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
20240153	WESCO TURF INC	NSGC- TORO PARTS FOR IRRIGATION SYSTEM	\$15,000.00	10/03/2023
20240162	WESCO TURF INC	MBGC-TORO IRRIGATION PARTS	\$15,000.00	10/03/2023
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
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
20240575	WINSOME DESIGNS INC.	WINSOME ART AFTERSCHOOL 2023-24	\$10,000.00	10/23/2023
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
20240234	WORLD MOTOR CORPORATION	COLLISION REPAIRS SERVICES	\$65,000.00	10/06/2023
20240598	WORLD MOTOR CORPORATION	COLLISION REPAIRS SERVICES FOR VEH #20061	\$6,335.03	10/23/2023
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
20240511	XYLEM DEWATERING SOLUTIONS, INC.	RENTAL PUMPS AND RELATED ACCESSORIES BPO	\$110,000.00	10/19/2023
20232155	XYLEM WATER SOLUTIONS U.S.A., INC.	PALM & HIBISCUS, XYLEM WATER, NEW PO	\$14,872.30	03/10/2023
20233017	XYLEM WATER SOLUTIONS U.S.A., INC.	REPLACEMENT STORM WATER PUMP PROJECT - 2 PUMPS	\$377,556.40	06/23/2023
20240624	XYLEM WATER SOLUTIONS U.S.A., INC.	PUR OF XYLEM/FLYGT PUMP EQUIPMENT/SERVICES BPO	\$200,000.00	10/24/2023
20241074	YARD IMPROVEMENTS LLC	MULCH FOR SPECIAL EVENTS	\$25,000.00	11/28/2023
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

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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
20241187	YORK LOCK & KEY CO INC	FY 24 - EMERGENCY LOCKSMITH SERVICES FOR PARKS	\$8,500.00	12/11/2023
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
20241014	ZENEN DE ARMAS	ICA ZENEN DE ARMAS AFTERSCHOOL 2023-24	\$600.00	11/22/2023
20240416	ZONES IT SOLUTIONS INC.	AUTODESK RENEWAL 2024 (CHARGE BACK)	\$25,858.66	10/17/2023
20240425	ZOOM VIDEO COMMUNICATIONS, INC.	COMMUNICATIONS AND MEDIA RELATED SERVICES	\$6,820.88	10/17/2023
20240186	ZULEICA D. PENA	ICA ZULEICA PENA AFTERSCHOOL 2023-24	\$600.00	10/04/2023
20241443	ZW USA INC.	DOGGIE BAGS	\$6,025.60	12/29/2023