

MIAMIBEACH

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

Date: April 4, 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 | <ol style="list-style-type: none"> 1. TPC Development 2. Integra Investments |
| ITB 2022-059-WG | Commercial and Residential Real Estate Brokerage Services | <ol style="list-style-type: none"> 1. Colliers International Florida, LLC |
| ITN 2023-260-WG | Administration of the City's Ancillary Health Benefits for Employees, Retirees, and their Dependents | <ol style="list-style-type: none"> 1. Simultaneous negotiations with Delta Dental Insurance Company, the top-ranked proposer, and Cigna Health and Life Insurance Company for Plan A (Dental Health Plan) 2. Simultaneous negotiations with Metropolitan Life Insurance Company and Unum Life Insurance Company of America for Plan B (Disability Plan and FMLA Administration) and Plan C (Group Life and Accidental Death and Dismemberment) |
| RFQ 2023-007-WG | Iguana Remediation Services | <ol style="list-style-type: none"> 1. Blue Iguana Pest Control, Inc., d/b/a Iguana Control 2. M & J Ecological LLC 3. Redline Iguana Removal, LLC 4. Iguanabusters.com, LLC |
| RFP 2023-051-WG | Mobile Parking Payment System | <ol style="list-style-type: none"> 1. Simultaneous negotiations with Parkmobile, LLC and Paybyphone US Inc. |
| RFP 2023-217-ND | Real Estate Management Software | <ol style="list-style-type: none"> 1. GCR Inc. d/b/a Civix, if negotiations are unsuccessful, then, 2. Trescope, Inc. |
| RFQ 2023-009-WG | Insurance Certificate Compliance System | <ol style="list-style-type: none"> 1. Exigis, LLC |
| RFP 2023-338-ND | Management and Operation of MBCC Campus | <ol style="list-style-type: none"> 1. Global Spectrum, L.P. d/b/a OVG360 |
| RFP 2023-015-ND | Emergency Medical Transport Billing/Collection Services | <ol style="list-style-type: none"> 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 |

| Solicitation Number | Solicitation Title | Potential Awardee(s) |
|---------------------|---|--|
| RFP 2023-535-DF | Community Satisfaction Survey Consultant | <ol style="list-style-type: none"> 1. ETC Institute 2. Policy Confluence, Inc. 3. Zilo International Group LLC |
| RFP 2023-628-LB | Wide Area Network and Internet Services | <ol style="list-style-type: none"> 1. Hotwire Communications LTD for internet connectivity (Group 1) and 2. AT&T Corp for wide area network services (Group 2) |
| ITB 2024-023-LB | Prequalified Pool of Television Service Providers | <ol style="list-style-type: none"> 1. Cogeco US, LLC d/b/a Breezeline f/k/a Atlantic Broadband, LLC ("Breezeline"), and 2. Comcast Business Communications, LLC |
| RFQ 2023-543-WG | Custodial Banking Services | <ol style="list-style-type: none"> 1. Fiduciary Trust International if negotiations are unsuccessful, then, 2. PNC Bank, N.A. |

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 |
| 20-020-01 | (1026) SOUTH DADE ELECTRICAL SUPPLY, INC. | PREQUAL CONTRACTOR PURCHASE OF LIGHT POLES, BASES |
| 23-212-01 | (1028) KRISTINE RODRIGUEZ ENTERPRISES, LLC | DANCE AND FITNESS INSTRUCTOR |
| 24-124-01 | (1028) KRISTINE RODRIGUEZ ENTERPRISES, LLC | DANCE & FITNESS INSTRUCTION |
| 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 |
| 24-091-01 | (1032) COMMON THREADS INCORPORATED | MB YOUTH & FAMILIES HANDS-ON COOKING PROGRAM |
| 22-226-10 | (1033) DUVAL FORD LLC | PURSUIT, ADMINISTRATIVE, AND OTHER VEHICLE |
| 22-226-17 | (1033) DUVAL FORD LLC | PURCHASE CITYWIDE VEHICLES |
| 24-088-01 | (1033) DUVAL FORD LLC | PURCHASE OF 2024 FORD MAVERICKS 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 |
| 24-073-01 | (1086) JUAN A. AMARO | TAI-CHI INSTRUCTOR |
| 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 | PREQUAL CONTRACTORS FOR 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 |
| 22-214-02 | (1143) CBRE, INC. | PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS |
| 23-508-02 | (1143) CBRE, INC. | PREQUAL REAL ESTATE APPRAISAL SERVICES |
| 20-096-44 | (1150) NV5, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 23-206-01 | (1158) UROS NEDELJKOVIC | HOCKEY INSTRUCTOR |
| 24-066-01 | (1158) UROS NEDELJKOVIC | ICE SKATING & 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 |
| 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 |
| 22-047-01 | (1192) ALCHEMY MIAMI BEACH LLC | CITY MUNICIPAL PARKING GARAGES ADVERTISING SERVICE |
| 24-164-01 | (12) SWIM GYM LLC | CONDUCT COMPETITIVE SWIM TEAM PROGRAMMING |
| 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 |
| 24-236-01 | (12078) MOUNT SINAI MEDICAL CENTER OF FLORIDA, INC. | STRESS MANAGEMENT SERVICES |
| 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 |

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|------------|---|--|
| 22-421-05 | (12285) THE RHYTHM FOUNDATION, INC. | PREQUAL CULTURAL & PROGRAMMING & EVENT SRS |
| 21-31542 | (1239) VERMONT SYSTEMS INC | SOFTWARE FOR ACT REG FACL RSVP INVENTORY CONTROL |
| 16-090-01 | (124) RIC-MAN CONSTRUCTION FLORIDA, INC. | D/B WEST AVENUE IMPROVEMENTS PHASE II SO OF 14 ST |
| 16-091-01 | (124) RIC-MAN CONSTRUCTION FLORIDA, INC. | D/B WEST AVENUE IMPROVEMENTS PHASE II NO OF 14 ST |
| 21-012-06 | (124) RIC-MAN CONSTRUCTION FLORIDA, INC. | ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM |
| D-01-09/10 | (12487) WILLIAM LANE ARCHITECT, INC. | ARCHITECTURE & ENGINEERING SERVICES |
| 18-097-03 | (1260) TERRACON CONSULTANTS, INC. | CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE |
| 24-055-01 | (1261) BALLARD PARTNERS, INC. | FEDERAL GOVERNMENTAL CONSULTING |
| 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 |
| 23-157-02 | (1293) DESIGN-BUILD INTERAMERICAN, INC. | PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS |
| 22-226-04 | (130) SSES INC | SSES 093021-GEP SWEEPERS |
| 23-295-01 | (1306) MAGICROOM PRODUCTIONS LLC | DANCE AND FITNESS INSTRUCTION |
| 24-127-01 | (1306) MAGICROOM PRODUCTIONS LLC | DANCE & FITNESS INSTRUCTION |
| 22-553-01 | (1319) PRE-EMPLOY.COM INC | CONDUCT BACKGROUND CHECKS FOR THE PARK RANGER PROG |
| 22-533-01 | (1319) PRE-EMPLOY.COM INC | CONDUCT BACKGROUND CHEC FOR THE PARK RANGER PROG |
| 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 |
| 24-093-01 | (1350) FRIENDS OF THE BASS MUSEUM INC | EDUCATIONAL & PERFORMANCE INITIATIVES |
| 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 |
| 22-056-01 | (1384) GRANICUS LLC | ELECTRONIC AGENDA MANAGEMENT SYSTEM |
| 22-652-01 | (13883) SHI INTERNATIONAL CORP. | FLEET MANAGEMENT SOFTWARE |
| 24-123-01 | (1403) NOBE YOGA LLC | CONDUCT YOGA CLASSES |
| 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 |
| 23-243-01 | (1438) PRO WATER TREATMENT, INC. | HVAC WATER TREATMENT SERV, ROUTINE TEST & INSPECT |
| 20-184-11 | (1447) GOVCONNECTION, INC. | PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS |
| 17-126-07 | (1460) HNTB CORPORATION | GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER |
| 19-109-03 | (1460) HNTB CORPORATION | TRAFFIC ENGINEERING CONSULTING SERVICES |
| 18-254-01 | (1468) EQUINIX INC | COLOCATION SERVICE FOR NAP DATA CNTR FOR CMB |
| 21-31739-1 | (14830) THE MARKET COMPANY, INC. | OPERATIONS AND MANAGEMENT LINCOLN RD GREEN MARKET |
| 20-096-10 | (14988) BEA ARCHITECTS, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 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) DESIGN LAB, INC. | APPAREL AND ACCESSORIES CITYWIDE |
| 23-189-01 | (15386) DESIGN LAB, INC. | UNIFORMS & RELATED ITEMS |
| 23-672-01 | (15458) PERISCOPE HOLDINGS, INC. | ELECTRONIC BIDDING-EBID-PLATFORM BIDSVCN/PERISCOPE |
| 22-334-01 | (1547) VAN DAALEN TENNIS, LLC | MB TENNIS CENTER OPERATIONS & MANAGEMENT |
| 15-195-01 | (15484) GALLAGHER BENEFIT SERVICES, INC. | HEALTH CARE BENEFITS CONSULTANT SERVICES |
| 23-461-01 | (15581) OHLA BUILDING, INC. | CMR MBPD HEADQUARTERS RENOVATION PROJECT |
| 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 |

CITY OF MIAMI BEACH ACTIVE CONTRACTS

| CONTRACT # | VENDOR NAME | CONTRACT DESCRIPTION |
|------------|---|--|
| 20-128-01 | (15991) CDW LLC | PURCHASEOFSYMANTEC ENDPOINT, DATACENTER,SECURITY |
| 20-184-09 | (15991) CDW LLC | PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS |
| 21-060-01 | (15991) CDW LLC | PREQUAL POOL FOR CISCO NETWORKING EQUIPMENT |
| 21-156-01 | (15991) CDW LLC | PURCHASE/ DELIVERY OF PANASONIC TOUGHBOOKS |
| 23-024-01 | (15991) CDW LLC | MICROSOFT VOLUME LICENSING AGREEMENT |
| 23-036-01 | (15991) CDW LLC | PRE-QUAL VMWARE LICENSES AND SUPPORT |
| 23-415-01 | (1601) BLUE MEDIUM INC | PUBLIC RELATIONS ARTISTIC SERVICES FOR THE CMB |
| 17-126-08 | (1613) NELSON-NYGAARD CONSULTING ASSOCIATES, INC. | GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER |
| 23-085-01 | (16191) FREDERCK M KEROFF MD | MEDICAL DIRECTOR OF MIAMI BEACH FIRE DEPARTMENT |
| 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 |
| 23-445-01 | (16666) ALL POWER GENERATORS, CORP | EMERGENCY POWER GENERATOR (PRIMARY) |
| 18-037-01 | (16695) BYTEWISE SOLUTIONS, INC. | REMOVABLE PARKING DELINEATORS |
| 24-271-01 | (16705) H.A. CONTRACTING CORP | SEAWALL & BLUE PIPE PAINTING AT INDIAN CREEK DR |
| 24-346-01 | (16705) H.A. CONTRACTING CORP | PRIDE PARK METAL SCREEN ENCLOSURES |
| 24-348-01 | (16705) H.A. CONTRACTING CORP | NORTH SHORE BANDSHELL REAR SEATING CANOPY |
| 23-096-V4 | (16705) H.A. CONTRACTING CORP | JOB ORDER CONTRACTING FOR VERTICAL CONSTRUCTION |
| 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 |
| 20-191-01 | (1710) NATIONAL WATER MAIN CLEANING CO. | MANHOLES, STURCTURES, AND CURED-IN PLACE REHAB |
| 23-421-03 | (1710) NATIONAL WATER MAIN CLEANING CO. | ROUTINE/EMERGENCY SANITARY SEWER & STORMWATER |
| 18-30450 | (17143) MIAMI RESCUE MISSION, INC. | EMERGENCY SHELTER SERVICES |
| 21-049-01 | (17181) UNITED RENTALS (NORTH AMERICA) INC. | EQUIPMENT RENTAL SERVICES |
| 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 |
| 23-421-02 | (1727) FLOTECH ENVIRONMENTAL, LLC | ROUTINE/EMERGENCY SANITARY SEWER & STORMWATER |
| 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 |
| 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 |
| 24-341-01 | (18208) SAVE FOUNDATION INC. | GRANT AGREEMENT SAVE FOUNDATION 2024-2025 |
| 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 |
| 23-003-01 | (1840) BEACH RESORT SERVICES INC. | CITYWIDE CLEANING, MAINT. & REPAIR OF 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 |
| 20-096-22 | (1869) CPH, LLC | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 23-207-01 | (18729) JANICE COKER | ICE SKATING INSTRUCTOR |
| 24-090-01 | (18729) JANICE COKER | ICE SKATING INSTRUCTOR |
| 19-084-01 | (1877) LAMBERT ADVISORY LC | ECONOMIC DEVELOPMENT CONSULTANT SERVICES |

CITY OF MIAMI BEACH ACTIVE CONTRACTS

| CONTRACT # | VENDOR NAME | CONTRACT DESCRIPTION |
|------------|---|--|
| 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 |
| 23-431-01 | (1888) DRC EMERGENCY SERVICES LLC | DEBRIS REMOVAL AND DISASTER RECOVERY SERVICES |
| 20-006-03 | (1888) DRC EMERGENCY SERVICES LLC | PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS |
| 20-020-03 | (189) TORRES ELECTRICAL SUPPLY COMPANY, INC. | PREQUAL CONTRACTOR PURCHASE OF LIGHT POLES, BASES |
| 20-096-06 | (18951) ALLAN T. SHULMAN ARCHITECT, P.A. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 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 |
| 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 |
| 18-141-23 | (1917) SCHINDLER ARCHITECTS, INC. | A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS |
| 21-207-02 | (1919) DAVEY RESOURCE GROUP, INC. | URBAN FORESTRY SERVICES |
| 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 |
| 23-253-07 | (1941) JACOBS ENGINEERING GROUP INC | PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES |
| 18-040-04 | (1943) COOL-BREEZE AIR CONDITIONING CORPORATION | HVAC CONTROLS MAINTENANCE AND REPAIRS |
| 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 |
| 23-157-11 | (1970) WAYPOINT CONTRACTING, INC. | PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS |
| 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 |
| 23-508-06 | (1982) THE URBAN GROUP INC | PREQUAL 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 |
| 23-508-04 | (2017) CUSHMAN & WAKEFIELD REGIONAL, INC. | PREQUAL REAL ESTATE APPRAISAL SERVICES |
| 21-155-01 | (2036) FLORIDA CONSTRUCTION & ENGINEERING, INC. | BRITTANY BAY PARK RENOVATION AND LIVING SHORELINE |
| 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 SERVICES |
| 20-184-03 | (2166) INSIGHT PUBLIC SECTOR, INC. | PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS |
| 20-254-01 | (2166) INSIGHT PUBLIC SECTOR, INC. | Q-MATIC ORCHESTRA PLATFORM |
| 23-370-01 | (2168) CERTIFIED ROOFING SPECIALISTS INC | MBPD HEADQUARTER ROOF REPLACEMENT |
| 23-32687 | (2198) STRYKER SALES LLC | STRYKER SALES CORP SERVICE AND MAINTENANCE AGRMNT |
| 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 |
| 24-133-01 | (2217) GRANT, STEWART-HERON, LLC | ACCOUNTING SERVICES FOR EDUCATION 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 |
| 23-517-03 | (2296) B & B ROLLING DOOR CO., INC. | DOOR RELATED REPAIR, REPLACEMENT, AND PREVENTIVE M |
| 24-270-01 | (2298) CAMILLE O GREEN | FLORAL DESIGN WORKSHOP |
| 19-084-03 | (2299) WILLDAN FINANCIAL SERVICES, INC. | ECONOMIC DEVELOPMENT CONSULTANT SERVICES |
| 18-217-02 | (2305) TETRA TECH, INC. | DISASTER DEBRIS MONITORING SERVICES |
| 23-253-11 | (2305) TETRA TECH, INC. | PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES |
| 17-208-01 | (2318) TRANE US, INC | HVAC PRODUCTS, INSTALLATION SERVICES & RELATED PRO |

CITY OF MIAMI BEACH ACTIVE CONTRACTS

| CONTRACT # | VENDOR NAME | CONTRACT DESCRIPTION |
|------------|---|--|
| 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 |
| 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 |
| 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 |
| 24-125-01 | (2457) FLORIDA INTRODUCES PHYSICAL ACTIVITY AND NUTRITION | SOCCER FOR SUCCESS PROGRAM |
| 17-015-01 | (2459) CANON SOLUTIONS AMERICA, INC. | LEASE OF DOCUMENT MANAGEMENT SOLUTIONS |
| 23-297-01 | (2459) CANON SOLUTIONS AMERICA, INC. | EQUIPMENT LEASE FOR THE PRODUCTION COPIER/PRINTER |
| 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) FONSIIS 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 |
| 24-368-01 | (2536) AMICI ENGINEERING CONTRACTORS LLC | CHEROKEE AVENUE DRAINAGE IMPROVEMENTS |
| 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 |
| 23-096-H1 | (2536) AMICI ENGINEERING CONTRACTORS LLC | JOB ORDER CONTRACTING FOR HORIZONTAL CONSTRUCTION |
| 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 |
| 23-299-01 | (2582) AVR CONTRACTORS, CORP. | FLAMINGO PARK HISTORIC LODGE |
| 23-321-01 | (2582) AVR CONTRACTORS, CORP. | COLLINS PARK ROTUNDA RENOVATIONS |
| 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 |
| 23-679-01 | (2680) YOUNG MUSICIANS UNITE, INC | CMB YOUNG MUSICIANS UNITE AFTERSCHOOL 2023-24 |
| 24-285-01 | (2680) YOUNG MUSICIANS UNITE, INC | AFTERSCHOOL ENRICHMENT SERVICES |
| 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 |
| 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) |
| 23-546-01 | (2756) KATHIE BROOKS | TO PROVIDE STRATEGIC PLANNING SERVICES |
| 22-113-04 | (2759) SOFLO.PROMO CO | POLICE,FIRE, & PUBLIC SAFETY UNIIFORMS/ACCESSORIES |
| 22-226-16 | (277) STINGRAY CHEVROLET LLC | PURCHASE OF CHEVY TAHOE REPLACEMENT FOR FIRE DEPT |
| 20-096-16 | (2774) CDM SMITH INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 19-370-01 | (2776) KAUFMAN LYNN CONSTRUCTION, INC. | CMR FOR A NEW FIRE STATION NO.1 FACILITY |
| 23-120-01 | (2776) KAUFMAN LYNN CONSTRUCTION, INC. | CMR FOR THE 72ND STREET COMMUNITY COMPLEX PROJECT |

CITY OF MIAMI BEACH ACTIVE CONTRACTS

| CONTRACT # | VENDOR NAME | CONTRACT DESCRIPTION |
|------------|--|--|
| 20-096-19 | (2820) CHROME ENGINEERING, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 14-376-01 | (2822) MIAMI-DADE COUNTY BOARD OF COUNTY COMMISSIONERS | RENDITION OF WATER SERVICE |
| 20-121-01 | (2825) GLOVAL INC. | ARMORED TRANSPORT SERVICES |
| 21-067-01 | (2827) FIFTY SIX SIXTY COLLINS AVE. CONDOMINIUM, INC. | PUBLIC SAFETY COMMUNICATIONS EQUIPMENT |
| 20-101-06 | (2856) DOUBLEDAY ENGINEERING, LLC | PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP) |
| 20-006-04 | (2862) LEGION UNDERSEA SERVICES, LLC | PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS |
| 20-006-05 | (2864) UPPER CUT PROMOTIONS LLC | PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS |
| 20-006-01 | (2870) BALLARD MARINE CONSTRUCTION, LLC | PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS |
| 21-032-03 | (288) CONDO ELECTRIC MOTOR REPAIR CORP. | ELECTRIC MOTOR REWIND PUMP REPAIRS & MAINTENANCE |
| 20-019-11 | (2882) MASTER ROLLERS PAINTING, INC | PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES |
| 23-157-05 | (2893) KALEX CONSTRUCTION AND DEVELOPMENT, INC. | PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS |
| 13-178-01 | (2985) WASTE MANAGEMENT INC OF FLORIDA | COMMERCIAL & RESIDENTIAL WASTE COLLECTION & DISPOS |
| 20-184-02 | (2995) ADVANCED CYBER PROMOTIONS INC | PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS |
| 20-184-08 | (3005) THOMAS CONSULTANTS, INC. | PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS |
| 23-036-03 | (3005) THOMAS CONSULTANTS, INC. | PRE-QUAL VMWARE LICENSES AND SUPPORT |
| 20-096-24 | (3012) CUMMINS CEDERBERG, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 20-161-01 | (3012) CUMMINS CEDERBERG, INC. | PROF COASTAL ENGINEERING SERVS/WATERWAY DREDGING |
| 21-349-03 | (3012) CUMMINS CEDERBERG, INC. | PRIVATE PROPERTY ADAPTATION PROGRAM ASSESSMENT |
| 24-070-01 | (3032) MONICA TOLEDO | LITERACY INSTRUCTION |
| 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 |
| 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 |
| 23-253-08 | (3309) KIMLEY-HORN AND ASSOCIATES, INC. | PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES |
| 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 |
| 24-067-01 | (3356) MONICA CUERVO | LITERACY INSTRUCTION |
| 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 |
| 21-010-02 | (3494) J.I.J. CONSTRUCTION CORP. | EMERGENCY BOARD UP AND SECURING SERVICES |
| 23-146-02 | (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 |
| 19-140-02 | (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 |
| 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 |
| 23-508-03 | (3541) COLLIERS INTERNATIONAL HOLDINGS (USA) INC | PREQUAL REAL ESTATE APPRAISAL SERVICES |

CITY OF MIAMI BEACH ACTIVE CONTRACTS

| CONTRACT # | VENDOR NAME | CONTRACT DESCRIPTION |
|------------|--|--|
| 22-421-09 | (3577) TOM BERCU PRESENTS, INC. | PREQUAL CULTURAL & PROGRAMMING & EVENT SRS |
| 22-421-07 | (3579) IDEKO PRODUCTIONS, LLC | PREQUAL CULTURAL & PROGRAMMING & EVENT SRS |
| 22-015-03 | (358) DIGISTREAM SOUTH FLORIDA, INC. | INVESTIGATION, BACKGROUND, ADJUSTING/SURVEILLANCE |
| 20-096-66 | (3581) WGI, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 21-028-01 | (3584) MUNICIPAL CONTRACTORS INC | 59TH STREET BIOSWALE PROJECT |
| 21-066-01 | (3598) SP PLUS CORPORATION | ATTENDANTS FOR CITY PARKING GARAGES. |
| 20-096-39 | (361) COLLIERS ENGINEERING & DESIGN, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 21-012-09 | (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 |
| 24-023-01 | (3633) COGECO US (MIAMI), LLC | PRE-QUALIFIED POOL OF TELEVISION SERVICE PROVIDERS |
| 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 |
| 24-137-01 | (3689) RELADYNE FLORIDA, LLC | PURCHASE OF AUTOMOTIVE OIL, LUBRICANT, AND GREASE |
| 23-253-15 | (3690) BERMELLO, AJAMIL & PARTNERS INC. | PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES |
| 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 |
| 20-096-57 | (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) WAGGONER & BALL, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 20-096-64 | (3750) WAGGONER & BALL, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 20-096-41 | (3751) MCFARLAND-JOHNSON, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 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 |
| 23-677-01 | (3831) TORAS EMES ACADEMY OF MIAMI, INC. | PREKINDERGARTEN PROGRAM 2024-2025 |
| 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 |
| 23-684-01 | (3833) KINDERLAND 4 KIDZ, LLC | PREKINDERGARTEN PROGRAM 2024-2025 |
| 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 |
| 24-227-01 | (3844) SNAP MIAMI LLC | STEM PROGRAMS AND CLASSES |
| 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 |
| 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 |
| 24-101-01 | (3862) LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF | PREKINDERGARTEN PROGRAM 2024-2025 |
| 20-019-14 | (3872) RJ SPENCER CONSTRUCTION LLC | PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES |
| 23-036-07 | (3882) STERLING COMPUTERS CORPORATION | PREQUAL VMWARE LICENSES AND SUPPORT |
| 20-019-15 | (3883) ALL COUNTIES PAINTING, LLC | PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES |
| 20-007-02 | (38839) SECURITY ALLIANCE, LLC | SECURITY OFFICER SERVICES |
| 20-019-17 | (3885) FLORIDA SERVICE PAINTING, INC. | PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES |
| 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 |

CITY OF MIAMI BEACH ACTIVE CONTRACTS

| CONTRACT # | VENDOR NAME | CONTRACT DESCRIPTION |
|------------|--|--|
| 21-145-04 | (3897) DISTRICT FIRE PROTECTION LLC | 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 |
| 23-279-01 | (3910) LEHRMAN COMMUNITY DAY SCHOOL, INC. | 2023-24 SCHOOL YEAR PREKINDERGARTEN PROGRAM |
| 23-685-01 | (3910) LEHRMAN COMMUNITY DAY SCHOOL, INC. | PREKINDERGARTEN PROGRAM 2024-2025 |
| 24-208-01 | (3913) SUPER Y ACADEMY INC. | 2024-25 SCHOOL YEAR PREKINDERGARTEN PROGRAM |
| 22-226-12 | (3915) FLTVT, LLC | PURCHASE OF TOYOTA VEHICLES |
| 24-088-02 | (3915) FLTVT, LLC | PURCHASE OF 2024 TOYOTA RAV4 HYBRID |
| 24-333-01 | (3918) LUBAVITCH EDUCATIONAL CENTER, INC. | 2024-25 SCHOOL YEAR PREKINDERGARTEN PROGRAM |
| 21-108-01 | (3971) FOUNDATION RISK PARTNERS, CORP. | HEALTH CARE BENEFITS CONSULTANT SERVICES |
| 20-062-01 | (3972) WINBOURNE CONSULTING LLC | PUBLIC SAFETY CONSULTING SERVICES/COMPUTER AIDED |
| 22-216-01 | (39724) BOUCHER BROTHERS MIAMI BEACH, LLC | MANAGEMENT & OPERATION OF PUBLIC BEACHFRONT CONCES |
| 21-068-01 | (3975) RAYMOND ENGINEERING-GEORGIA, INC. | ROOFING CONSULTING SERVICES |
| 22-146-01 | (3990) ITHRIVE LLC | STOP THE BLEED KITS |
| 21-050-03 | (4009) UNITEC INC. | STRUCTURED CABLING |
| 22-052-01 | (4012) JC CONSULTING ENTERPRISES, INC | PROFESSIONAL PLANNING CONSULTING SERVICES |
| 22-055-01 | (4016) WITT O'BRIEN'S LLC | AMERICAN RESCUE PLAN ACT (ARPA) |
| 22-450-01 | (4020) SKOPENOW INC. | OPEN SOURCE INTELLIGENCE AGGREGATOR & PROCESSING |
| 20-191-02 | (4025) VORTEX SERVICES, LLC | MANHOLES, STURCTURES, AND CURED-IN PLACE REHAB |
| 19-30814 | (4035) INTEGRATED SECURITY SYSTEMS INC. | 17TH ST PARKING GARAGE SURVELLIANCE SYSTEM |
| 20-009-04 | (4035) INTEGRATED SECURITY SYSTEMS INC. | CITYWIDE SECURITY ACCESS |
| 21-109-01 | (4035) INTEGRATED SECURITY SYSTEMS INC. | PURCHASE/INSTALLATION/MAINTENANCE AXIS BRAND CCTV |
| 22-330-01 | (4035) INTEGRATED SECURITY SYSTEMS INC. | SECURITY CARD ACCESS SYSTEM AT CITY HALL |
| 22-646-01 | (4042) LIANA VASSEUR | SPANISH TRANSLATION PRE-K |
| 22-120-01 | (4054) FIFTH ASSET, INC. | DEBT&LEASE MANAGEMENT SOFTWARE & CONSULTING SERVS |
| 21-136-01 | (4062) RONALD L. BOOK, P.A. | STATE LEGISLATIVE CONSULTING SERVICES |
| 21-008-01 | (4072) PROGRAM CONTROLS, INC. | CONSTRUCTABILITY/COST/VALUE ENGINEERING REVIEW SRV |
| 22-160-01 | (4077) JAVIER REY BROOKS | READING INTERVENTION GRADES K THRU 8TH |
| 22-211-01 | (4086) MCSHEA CONTRACTING, LLC | PAINTING & STRIPPING OF DEDICATED BICYCLE LANES |
| 23-140-01 | (4091) AVIS BUDGET GROUP, INC. | RENTAL VEHICLES |
| 20-184-14 | (4092) GOLDEN FIVE LLC | PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS |
| 22-253-04 | (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 |
| 22-226-18 | (4113) STEP ONE AUTOMOTIVE FD CW, LLC | PURCHASE OF MOTOR VEHICLES |
| 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 |
| 24-089-01 | (4173) SARAH BOGOMILSKY | ICE SAKTING INSTRUCTOR |
| 21-060-02 | (4176) SENTINEL TECHNOLOGIES, INC. | PREQUAL POOL FOR CISCO NETWORKING EQUIPMENT |
| 24-126-01 | (4180) PLAYEROS VOLLEYBALL CLUB INC | VOLLYEBALL PROGRAM |
| 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 |
| 23-683-01 | (4195) MIAMI BEACH METHODIST CHILDCARE CENTER INC | PREKINDERGARTEN PROGRAM 2024-2025 |
| 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 |
| 24-068-01 | (4237) ELAINE LITWIN | TAI-CHI INSTRUCTOR |
| 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 |
| 24-228-01 | (4253) NATIONAL SCHOLASTIC CHESS FOUNDATION INC. | CHESS INSTRUCTION AND TRAINING |
| 22-113-05 | (4256) UNIFORMS OF MIAMI SHORES, LLC | POLICE,FIRE, & PUBLIC SAFETY UNIIFORMS/ACCESSORIES |
| 23-363-01 | (4257) THE SHERWIN WILLIAMS COMPANY | FOR PAINT AND RELATED SUPPLIES |
| 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 |

CITY OF MIAMI BEACH ACTIVE CONTRACTS

| CONTRACT # | VENDOR NAME | CONTRACT DESCRIPTION |
|------------|--|--|
| 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) |
| 22-053-05 | (4264) PERSONS SERVICES CORP. | PREQUAL POOL CONTRACTORS HOME PROGRAM |
| 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 |
| 23-690-01 | (4287) NATALIA MAGGIO | AFTERSCHOOL ENRICHMENT PROGRAM 2023-2024 |
| 23-077-01 | (429) FEDERAL EXPRESS CORPORATION | STATEWIDE & GLOBAL COURIER SERVICES |
| 22-005-01 | (430) PMAM-ATB CORPORATION | FIRE/POLICE FALSE ALARM BILLING SYSTEM |
| 22-419-01 | (4301) MICHAEL W SMITH | HR DEPARTMENT LABOR RELATIONS |
| 22-142-01 | (4303) MAVERICK UNITED ELEVATOR LLC | 42 STREET PARKING GARAGE ELEVATOR MODERNIZATION |
| 22-402-01 | (4309) SHALOM MONTESSORI SCHOOL LLC | 2022-23 SCHOOL YEAR PREKINDERGARTEN PILOT PROGRAM |
| 23-275-01 | (4309) SHALOM MONTESSORI SCHOOL LLC | 2023-24 PREKINDERGARTEN PROGRAM |
| 23-646-01 | (4309) SHALOM MONTESSORI SCHOOL LLC | PREKINDERGARTEN PROGRAM 2024-2025 |
| 23-189-05 | (4312) THE PLAYER'S CONNECTION OF FLORIDA,LLC | UNIFORMS & RELATED ITEMS |
| 20-129-03 | (4316) OURCOM, LLC | PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE |
| 20-129-04 | (4317) VIP SPECIAL SERVICES LLC | PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE |
| 22-045-05 | (432) GETTING GREEN PLANT SERVICE INC | PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS |
| 24-135-01 | (4323) GUARDIAN WATCH, INC. | CHILD & FAMILY SERVICES |
| 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 |
| 24-150-01 | (43341) TEAM CONTRACTING, INC. | MBCC 40 YR RECERTIFICATION PARKING DECK EXPANSION |
| 17-049-04 | (43341) TEAM CONTRACTING, INC. | BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT |
| 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 |
| 23-096-V1 | (43341) TEAM CONTRACTING, INC. | JOB ORDER CONTRACTING FOR VERTICAL CONSTRUCTION |
| 23-157-10 | (43341) TEAM CONTRACTING, INC. | PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS |
| 23-422-03 | (43341) TEAM CONTRACTING, INC. | CONCRETE CURBING/SIDEWALK CONSTRUCTION, MILLING |
| 22-007-01 | (4336) LIBERTY ELEVATOR CORPORATION | VERTICAL TRANSPORTATION MAIN/REPARIS MBCC |
| 23-501-01 | (4342) WARRIOR FLOW LLC | YOGA AND MINDFULNESS PROGRAM |
| 24-325-01 | (4342) WARRIOR FLOW LLC | YOGA & MINDFULNESS 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 |
| 23-422-02 | (43426) METRO EXPRESS, INC. | CONCRETE CURBING/SIDEWALK CONSTRUCTION, MILLING |
| 24-166-01 | (4346) MIAMI MARTIAL ARTS AND FITNESS LLC | SELF DEFENSE AND FITNESS INSTRUCTION |
| 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 |
| 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 |
| 24-207-01 | (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 |
| 20-019-33 | (4409) RAZORBACK LLC | PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES |
| 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 |
| 19-257-05 | (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 |

CITY OF MIAMI BEACH ACTIVE CONTRACTS

| CONTRACT # | VENDOR NAME | CONTRACT DESCRIPTION |
|------------|---|---|
| 24-081-02 | (44140) AGC ELECTRIC, INC. | ELECTRICAL SERVICES CITYWIDE (SECONDARY) |
| 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 |
| 24-327-01 | (44516) GOVERNMENTJOBS.COM, INC. | NEOGOV INSIGHT & LEARN |
| 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 |
| 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 |
| 23-157-16 | (44838) HARBOUR CONSTRUCTION, INC. | PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS |
| 23-302-01 | (44838) HARBOUR CONSTRUCTION, INC. | IMPLEMENTATION OF TEMPORARY TRAFFIC CALMING 5TH ST |
| 23-511-01 | (44838) HARBOUR CONSTRUCTION, INC. | 23RS ST COMPLETE STREET IMPROVEMENT PROJECT |
| 24-030-01 | (44838) HARBOUR CONSTRUCTION, INC. | SSES POINT REPAIRS (CITYWIDE) |
| 24-171-01 | (44838) HARBOUR CONSTRUCTION, INC. | HISTORIC CITY HALL 90 YR RECERTIFICATION |
| 24-367-01 | (44838) HARBOUR CONSTRUCTION, INC. | SO.OF 5TH NEIGHBORHOOD TRAFFIC CALMING(TEMP/SPEED) |
| 19-257-01 | (44838) HARBOUR CONSTRUCTION, INC. | JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES |
| 20-054-01 | (44838) HARBOUR CONSTRUCTION, INC. | 13 STREET PARKING GARAGE COATING |
| 20-162-01 | (44838) HARBOUR CONSTRUCTION, INC. | SUNSET HARBOR PUMP STATION NO. 3 SCREEN |
| 20-176-01 | (44838) HARBOUR CONSTRUCTION, INC. | NAUTILUS NEIGHBORHOOD TRAFFIC CALMING PHASE 2 |
| 20-206-01 | (44838) HARBOUR CONSTRUCTION, INC. | FAIRWAY PARK PHASE I |
| 21-236-01 | (44838) HARBOUR CONSTRUCTION, INC. | P-14 DRAINAGE IMPROVEMENTS 6ST/COLLINS PARKING LOT |
| 22-012-01 | (44838) HARBOUR CONSTRUCTION, INC. | BISCAYNE BCH NEIGHBORHOOD IMPROVEMENTS - ADD PARK |
| 22-215-01 | (44838) HARBOUR CONSTRUCTION, INC. | BASS MUSEUM WINDOW REPLACEMENT |
| 22-271-01 | (44838) HARBOUR CONSTRUCTION, INC. | SUNSET HARBOUR DRAINAGE IMPROVEMENTS: ROOF DRAINS |
| 23-096-C5 | (44838) HARBOUR CONSTRUCTION, INC. | JOB ORDER CONTRACTING FOR SEAWALL AND COASTAL CONS |
| 23-096-H2 | (44838) HARBOUR CONSTRUCTION, INC. | JOB ORDER CONTRACTING FOR HORIZONTAL CONSTRUCTION |
| 23-096-V2 | (44838) HARBOUR CONSTRUCTION, INC. | JOB ORDER CONTRACTING FOR VERTICAL CONSTRUCTION |
| 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. |
| 23-567-01 | (44838) HARBOUR CONSTRUCTION, INC. | PRIDE PARK STORM DRAIN MODIFICATION |
| 24-019-01 | (44838) HARBOUR CONSTRUCTION, INC. | PUMP STATION #10 IMPROVEMENTS |
| 24-079-01 | (44838) HARBOUR CONSTRUCTION, INC. | TENANT IMPROVEMENTS/MBPD'S REAL TIME CRIME CENTER |
| 20-121-02 | (44856) IBI INTERNATIONAL LOGISTICS, INC. | ARMORED TRANSPORT SERVICES |
| 24-203-01 | (4486) PEACE OF PI TUTORING LLC | ACADEMIC COLLEGE PREP PROGRAMMING |
| 17-070-02 | (44893) SFM SERVICES, INC. | JANITORIAL SERVICES |
| 20-042-03 | (44893) SFM SERVICES, INC. | GROUNDS MAINTENANCE FOR RIGHT OF WAY, PARKING |
| 20-044-09 | (44893) SFM SERVICES, INC. | PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES |
| 16-084-01 | (45039) UNUM LIFE INSURANCE COMPANY OF AMERICA | ADMIN OF THE CITY'S ANCILLARY HEALTH BENEFITS EEMPL |
| 23-260-02 | (45039) UNUM LIFE INSURANCE COMPANY OF AMERICA | ANCILLARY HEALTH BENEFIT LEAVE ADMINISTRATION |
| 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 |
| 24-160-01 | (4514) DESSY CAMACHO | YOGA INSTRUCTOR |
| 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 |
| 23-253-14 | (4526) KPMG LLP | PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES |
| 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 |
| 23-146-01 | (45432) A QUICK BOARD-UP SERVICE, INC. | EMERGENCY BOARD UP AND SECURING SERVICES |
| 20-019-27 | (45433) TCS EMPIRE INC. | PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES |
| 19-093-01 | (45454) CONDUENT STATE & LOCAL SOLUTIONS, INC. | RED LIGHT VIOLATION CAMERA ENFORCEMENT SYSTEM |
| 20-019-35 | (4549) CENTERLINE SERVICES GROUP, INC. | PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES |
| 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 |

CITY OF MIAMI BEACH ACTIVE CONTRACTS

| CONTRACT # | VENDOR NAME | CONTRACT DESCRIPTION |
|------------|--|--|
| 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 |
| 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 |
| 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 |
| 24-144-01 | (45856) FLORIDA INTERNATIONAL UNIVERSITY BOARD OF TRUSTEES | CMB FIU AFTERSCHOOL 2023-2024 |
| 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 |
| 24-157-01 | (4597) FAVELA MIAMI CORP | HOMELESS EMPLOYMENT SERVICES |
| 24-128-01 | (4602) ATLAS GYMNASTICS LLC | RHYTHMIC GYMNASTICS INSTRUCTION |
| 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 |
| 23-003-02 | (4624) NATIONAL INTERIOR SOLUTIONS LLC | CITYWIDE CLEANING, MAINT. & REPAIR OF FOUNTAINS |
| 22-184-03 | (4628) MTE TRANS CORP | PRE-QUAL POOL AUTO TRANSMISSION REPAIR/REPLACEMENT |
| 24-372-01 | (46466) DAVID MANCINI & SONS, INC. | RESIDENCE 269 PALM AVE. DRAINAGE IMPROVEMENT |
| 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 |
| 23-096-C6 | (46466) DAVID MANCINI & SONS, INC. | JOB ORDER CONTRACTING FOR SEAWALL AND COASTAL CONS |
| 23-096-H3 | (46466) DAVID MANCINI & SONS, INC. | JOB ORDER CONTRACTING FOR HORIZONTAL CONSTRUCTION |
| 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 |
| 23-016-01 | (46604) GANNETT FLEMING, INC. | BEACH WALK PROTECTIVE BOLLARD CONSULTING SVRS |
| 23-030-06 | (46604) GANNETT FLEMING, INC. | TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SRVC |
| 20-042-04 | (46637) BRIGHTVIEW LANDSCAPE SERVICES, INC. | GROUNDS MAINTENANCE FOR RIGHT OF WAY, PARKING |
| 13-251-01 | (46641) LANZO CONSTRUCTION CO., FLORIDA | DESIGN BUILD PALM & HIBISCUS ROW |
| 21-012-05 | (46641) LANZO CONSTRUCTION CO., FLORIDA | ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM |
| 49-11/12 | (46641) LANZO CONSTRUCTION CO., FLORIDA | VENETIAN ISLAND RIGHT-OF-WAY |
| 14-346-07 | (46643) BCC ENGINEERING, LLC | A&E SERVICES ON AS-NEEDED-BASIS |
| 20-096-09 | (46643) BCC ENGINEERING, LLC | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| 22-161-01 | (46645) BLISS PRODUCTS AND SERVICES, INC. | POUR IN PLACE SERVICES |
| 23-291-01 | (46662) CARAHSOFT TECHNOLOGY CORP. | PURCHASE DOCUSIGN ENTERPRISE PRO AND PREMIER |
| 20-006-09 | (46671) BISCAYNE TOWING & SALVAGE, INC | PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS |
| 23-149-01 | (46755) VICTOR STANLEY LLC | PARKS & REC EQUIPMENT/PRODUCTS, AND INSTALL SERV |
| 24-049-01 | (46755) VICTOR STANLEY LLC | PURCHASE OF THE SD-42 IRONSITES LITTER RECEPTACLES |
| 22-421-01 | (46766) ACT PRODUCTIONS, INC. | PREQUAL CULTURAL & PROGRAMMING & EVENT SVR |
| 24-272-01 | (4677) BOYS & GIRLS CLUBS OF MIAMI-DADE, INC. | COMMUNITY DEVELOPMENT BLOCK AFTER CARE&SUMMER CAMP |
| 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 |
| 23-194-01 | (4698) ALLISON R. WILLIAMS | VARIOUS SERVICES FOR FINANCE DEPT |
| 24-279-01 | (4698) ALLISON R. WILLIAMS | FINANCIAL CONSULTANT SERVICES |
| 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 UNIFORMS/ACCESSORIES |
| 20-005-02 | (47096) SITEONE LANDSCAPE SUPPLY, LLC | PREQUAL CONTRACTORS FOR 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) |

CITY OF MIAMI BEACH ACTIVE CONTRACTS

| CONTRACT # | VENDOR NAME | CONTRACT DESCRIPTION |
|------------|---|---|
| 24-047-01 | (4726) ROYAL RENT-A-CAR SYSTEMS OF FLORIDA, INC. | VEHICLE RENTAL SERVICE MDC CONTRACT FB01293 |
| 22-607-01 | (4734) LUNACON ENGINEERING GROUP, CORP | MAURICE GIBB MEMORIAL PARK PROJECT |
| 24-130-01 | (476) SPORTS & SOCIAL CLUBS OF SFLA LLC | ADULT SPORTS PROGRAMMING |
| 18-043-02 | (4771) VOLCANIC PARTNERS LLC | PURCHASE OF BICYCLES, PARTS, ACCESSORIES AND REPAIR |
| 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 INFORMATION SERVICES |
| 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 |
| 20-005-03 | (48143) CORE AND MAIN LP | PREQUALI POOL FLOORING/INSTALLATION/SUPPLIES/SRVS |
| 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 |
| 23-157-09 | (4819) TADEOS ENGINEERING LLC | PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS |
| 23-003-03 | (4823) SANTOS & PADRON GROUP LLC | CITYWIDE CLEANING, MAINT. & REPAIR OF FOUNTAINS |
| 20-118-03 | (48241) MEDIA RELATIONS GROUP, LLC | PUBLIC INFORMATION OUTREACH SERVICES |
| 24-075-01 | (4833) LOURDES GABRIELA MADRIGAL | ICE SKATING INSTRUCTOR |
| 20-006-16 | (4836) ISLA MARITIME CORP | PREQUAL CONTRACTORS FOR REMOVAL&DISPOSAL DERELICT |
| 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 |
| 18-240-05 | (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 |
| 18-240-09 | (48517) FIRE ALARM SYSTEMS & SECURITY, INC. | FIRE ALARM SYSTEMS FOR HISTORIC CITY HALL |
| 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 |
| 24-069-01 | (4852) YENNY VIDAL | SOUND THERAPY & CALISTHENICS INSTRUCTOR |
| 24-233-01 | (4855) UPRIGHT CITY FC, CORP | FREE SENIOR SOCCER PROGRAMMING |
| 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 |
| 24-343-01 | (4865) RANDI F. MACBRIDE | ASSISTING CODE COMPLIANCE W/ OFFICE RELATED DUTIES |
| 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 |
| 23-036-09 | (4878) TOMMYTQL LLC | PREQUAL VMWARE LICENSES AND SUPPORT |
| 20-184-19 | (4878) TOMMYTQL LLC | PREQUAL POOL FOR MICROSOFT AUTHORIZED RESSELLERS |
| 20-184-10 | (4879) COASTAL COMPUTER SYSTEMS, INC | PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS |
| 19-257-18 | (48896) KEARNS CONSTRUCTION COMPANY | JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES |
| 20-006-12 | (48896) KEARNS CONSTRUCTION COMPANY | PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS |
| 20-125-04 | (48896) KEARNS CONSTRUCTION COMPANY | CONTINUING SERVICES (AS NEEDED) SEAWALL CITYWIDE |
| 23-096-C1 | (48896) KEARNS CONSTRUCTION COMPANY | JOB ORDER CONTRACTING FOR SEAWALL AND COASTAL CONS |
| 23-527-02 | (48896) KEARNS CONSTRUCTION COMPANY | SEAWALL CONSTRUCTION 7150 INDIAN CREEK DRIVE |
| 20-101-01 | (48897) DELCONS INC. | PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP) |
| 21-248-01 | (49) TRACK STAR INTERNATIONAL, INC. | GPS TRACKING SYSTEMS |
| 20-020-05 | (4903) BEST LIGHTING SUPPLY, INC. | PREQUAL CONTRACTOR PURCHASE OF LIGHT POLES, BASES |
| 23-477-01 | (4906) MIAMI SPRINGS MONTESSORI SCHOOL, CORP. | 2023-2024 SCHOOL YR PREKINDERGARTEN PROGRAM |
| 23-678-01 | (4906) MIAMI SPRINGS MONTESSORI SCHOOL, CORP. | PREKINDERGARTEN PROGRAM 2024-2025 |
| 22-253-05 | (4914) RAMOS DECOR & LUMBER LLC | PREQUAL POOL FLOORING/INSTALLATION/SUPPLIES/SRVS |
| 23-010-01 | (49147) INDUSTRIAL ORGANIZATIONAL SOLUTIONS, INC. | PSA PERSONNEL TESTING & CONSULTING FOR POLICE/FIRE |
| 23-157-12 | (49151) A & J ROOFING CORP | PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS |
| 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 |

CITY OF MIAMI BEACH ACTIVE CONTRACTS

| CONTRACT # | VENDOR NAME | CONTRACT DESCRIPTION |
|------------|--|--|
| 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 COLLEGE SCHOLARSHIP PROGRAM 2023/24 |
| 16-29345-1 | (49447) MIAMI BEACH CHAMBER EDUCATION FOUNDATION, INC. | MB NURSE ENHANCEMENT INITIATIVE BEHAVIORAL HEALTH |
| 22-608-01 | (49447) MIAMI BEACH CHAMBER EDUCATION FOUNDATION, INC. | PROSTART HOSPITALITY PROGRAM |
| 23-538-01 | (49447) MIAMI BEACH CHAMBER EDUCATION FOUNDATION, INC. | MOU FIRST GENERATION SCHOLARSHIP 2023-24 |
| 23-588-01 | (49447) MIAMI BEACH CHAMBER EDUCATION FOUNDATION, INC. | MOU NURSE AMENDMENT NO. 6 2023-2024 |
| 21-032-04 | (496) TAW MIAMI SERVICE CENTER, INC. | ELECTRIC MOTOR REWIND PUMP REPAIRS & MAINTENANCE |
| 14-346-24 | (4960) O'DONNELL & NACCARATO, INC. | A&E SERVICES ON AS-NEEDED-BASIS |
| 20-096-26 | (4960) O'DONNELL & NACCARATO, INC. | A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS |
| N-01-09/10 | (4960) O'DONNELL & NACCARATO, INC. | ARCHITECTURE & ENGINEERING SERVICES |
| 21-176-01 | (49633) WEX BANK | FUEL CARD SERVICES-ACS |
| 23-431-03 | (49709) CERES ENVIRONMENTAL SERVICES INC | DEBRIS REMOVAL AND 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 |
| 24-169-01 | (4984) JEFF DAVIS FENCING, LLC | FENCING PROGRAM MANAGEMENT |
| 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 |
| 23-341-01 | (5015) STRUCTURAL PRESERVATION SYSTEMS, LLC | 73RD STREET BRIDGE REPAIRS |
| 18-040-02 | (50165) MRSE LLC | HVAC CONTROLS MAINTENANCE AND REPAIRS |
| 18-124-03 | (50220) PIPELINE PLUMBING SERVICES OF BROWARD, INC. | BUILDING/SPECIALTY TRADE CONTRACTORS/MINOR PROJECT |
| 23-156-01 | (50220) PIPELINE PLUMBING SERVICES OF BROWARD, INC. | PLUMBING SERVICES |
| 13-177-01 | (50226) PARKMOBILE USA, INC. | PARKING PAY-BY-PHONE SYSTEM |
| 18-183-05 | (50255) CHIN DIESEL, INC. | CITYWIDE DEMOLITION SERVICES |
| 22-162-02 | (50255) CHIN DIESEL, INC. | BONDED AGGREGATE SERVICES |
| 13-185-01 | (50256) TUSA CONSULTING SERVICES II, L.L.C. | P25 MOBILE RADIO SYSTEM CONSULTING SVCS |
| 14-154-01 | (50258) LIMOUSINES OF SOUTH FLORIDA, INC. | TURNKEY TROLLEY OPER & MAINT SERVICES |
| 21-012-08 | (50260) SOUTHERN UNDERGROUND INDUSTRIES INC | ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM |
| 14-080-01 | (50263) R & D ELECTRIC, INC. | ELECTRICAL SERVICES |
| 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 |
| 23-445-02 | (50263) R & D ELECTRIC, INC. | EMERGENCY POWER GENERATOR (SECONDARY) |
| 24-081-01 | (50263) R & D ELECTRIC, INC. | ELECTRICAL SERVICES CITYWIDE (PRIMARY) |
| 23-431-02 | (50266) PHILLIPS AND JORDAN, INCORPORATED | DEBRIS REMOVAL AND DISASTER RECOVERY SERVICES |
| 24-288-01 | (5034) URBANCENTRIC ANALYTICS, LLC | CONDUCTING BUSINESS INCUBATOR/ACCELERATOR MARKET |
| 23-002-01 | (5037) PHOENIX FENCE CORP | FENCING SERVICES |
| 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 |
| 24-129-01 | (5067) FLORIDA HARDBALL INC | ADULT BASEBALL PROGRAMMING |
| 20-019-31 | (5068) BRUNT & COMPANY INC. | PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES |
| 22-053-03 | (5068) BRUNT & COMPANY INC. | PREQUAL POOL CONTRACTORS HOME PROGRAM |
| 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 |

CITY OF MIAMI BEACH ACTIVE CONTRACTS

| CONTRACT # | VENDOR NAME | CONTRACT DESCRIPTION |
|------------|---|--|
| 22-293-01 | (50934) SUNDARI FOUNDATION, INC. | EMERGENCY SHELTER SERVICES |
| 24-082-01 | (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 |
| 24-148-01 | (50949) CAMILLUS HOUSE, INC. | CMB LAZARUS PROJECT |
| 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 |
| 23-001-03 | (5129) PRESTIGE ELEVATOR SERVICES, LLC | ELEVATOR MAINTENANCE AND REPAIRS |
| 24-072-01 | (51292) CHEN CHI YEH | YOGA INSTRUCTOR |
| 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 |
| 23-431-04 | (51358) D & J ENTERPRISES, INC. | DEBRIS REMOVAL AND DISASTER RECOVERY SERVICES |
| 23-253-01 | (5136) BAKER TILLY US LLP | PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES |
| 23-253-02 | (5137) CANOPY MANAGEMENT CONSULTING GROUP LLC | PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES |
| 23-253-03 | (5138) COHNREZNICK LLP | PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES |
| 23-253-04 | (5139) GUIDEHOUSE INC. | PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES |
| 22-053-04 | (514) DAN ENTERPRISES TEAM LLC | PREQUAL POOL CONTRACTORS HOME PROGRAM |
| 23-253-10 | (5140) SUMMIT GROUP CONSULTING, LLC | PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES |
| 23-253-09 | (5141) RBW STRATEGY LLC | PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES |
| 23-253-06 | (5142) IN REM SOLUTIONS, INC. | PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES |
| 21-227-01 | (5143) LAW ENFORCEMENT PSYCHOLOGICAL AND COUNSELING | PRE-EMPLOYMENT TESTING AND PSYCHOLOGICAL SERVICES |
| 23-253-05 | (5144) HDR ENGINEERING, INC | PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES |
| 22-397-04 | (51448) JEFFREY-ALLEN, INC. | PURCHASE & DELIVERY OF SPECIALTY VEHICLES |
| 22-043-01 | (5147) 1ST CLASS PARKING CORP. | VALET PARKING CONCESSION |
| 23-618-01 | (5150) AMAZON WEB SERVICES, INC | CLOUD AND SOFTWARE PRODUCTS AND SERVICES |
| 23-618-02 | (5150) AMAZON WEB SERVICES, INC | CLOUD AND SOFTWARE PRODUCTS AND SERVICES |
| 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 |
| 23-32640-1 | (51757) DANNY BERRY'S BASEBALL CAMP, INC. | YOUTH BASEBALL PROGRAMMING |
| 23-036-08 | (5176) NETSYNC NETWORK SOLUTIONS, INC. | PREQUAL VMWARE LICENSES AND SUPPORT |
| 17-126-01 | (51776) ALTA PLANNING & DESIGN, INC. | GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER |
| 23-030-03 | (51776) ALTA PLANNING & DESIGN, INC. | TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SRVC |
| 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 |
| 24-012-01 | (52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC | BAYSHORE PARK CCTV PROJECT |
| 24-013-01 | (52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC | NO BEACH OCEANSIDE PARK BEACHWALK CCTV PROJECT |
| 24-014-01 | (52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC | INDIAN CREEK DR PATHWAY CCTV PROJECT |
| 24-057-01 | (52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC | SOUTH POINTE PARK LIGHTING IMPROVEMENTS |
| 24-319-01 | (52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC | NORTH BEACH BEACHWALK 63RD ST - 79TH ST |
| 24-320-01 | (52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC | MIDDLE BEACH BEACHWALK 46TH ST -63RD ST |
| 24-321-01 | (52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC | BRITTANY BAY PARK CCTV PROJECT |
| 24-334-01 | (52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC | WASHINGTON AVE MXE CCTV PROJECT, GO BOND #57 |
| 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 |

CITY OF MIAMI BEACH ACTIVE CONTRACTS

| CONTRACT # | VENDOR NAME | CONTRACT DESCRIPTION |
|------------|--|--|
| 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 |
| 21-092-01 | (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 |
| 24-041-01 | (52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC | 17TH STREET & LENOX AVENUE LPR PROJECT |
| 18-077-01 | (52186) AUM CONSTRUCTION, INC. | TRAFFIC SIGNAL IMPROVEMENT & REPAIRS |
| 19-140-03 | (52186) AUM CONSTRUCTION, INC. | INSPECTION & MAINTENANCE OF PARKING LOT LIGHTING |
| 22-094-03 | (52186) AUM CONSTRUCTION, INC. | MAINTENANCE/STREET LIGHTING ON ALL ROADS CMB LIMIT |
| 23-057-02 | (52186) AUM CONSTRUCTION, INC. | TRAFFIC SIGNAL IMPROVEMENTS AND REPAIRS |
| 23-650-01 | (5224) PAVE MOBILITY, INC. | LICENSE PLATE RECOGNITION SYSTEM PILOT PROGRAM |
| 20-239-01 | (52247) OUTFRONT MEDIA INC | BUS SHELTERS |
| 24-054-01 | (5225) KOL TORAH INC. | 2023-24 PREKINDERGARTEN PROGRAM |
| 23-157-03 | (5227) GREEN ALLIANCE, INC. | PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS |
| 15-129-01 | (52270) CLARK CONSTRUCTION GROUP | MBCC CONSTRUCTION MANAGER AT RISK |
| 23-157-06 | (5229) LLORENS CONTRACTING, LLC | PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS |
| 23-157-08 | (5230) SLEIMAN CONSTRUCTION, LLC | PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS |
| 23-157-07 | (5233) LUMEN CONSTRUCTION SERVICES, LLC | PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS |
| 24-235-01 | (5240) MARIA MARTINEZ | READING INTERVENTIONIST SERVICES |
| 20-019-36 | (5241) JUST 1 PLUMBING LLC | PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES |
| 23-157-04 | (5241) JUST 1 PLUMBING LLC | PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS |
| 23-687-01 | (5242) ZULEICA D. PENA | CMB ICA AFTERSCHOOL 2023-2024 |
| 22-32218-1 | (52421) ADVOCATE2CREATE, LLC | CHILD AND FAMILY SERVICES |
| 24-096-01 | (5244) SOCCER FOR PEACE FOUNDATION, INC. | THE CITY'S AFTER SCHOOL PROGRAMS AND SUMMER CAMPS |
| 24-140-01 | (52451) JULIO PERDOMO | TRAVEL SOCCER PROGRAMMING SOCCER |
| 21-300-02 | (525) W.W. GRAINGER, INC. | ON-LINE EMARKET PLACE FOR THE PURCHASE OF PRODUCTS |
| 23-691-01 | (5253) ZENEN DE ARMAS | AFTERSCHOOL ENRICHMENT PROGRAM |
| 21-264-01 | (52548) PUBLIC TRUST ADVISORS LLC | INVESTMENT ADVISORY SERVICES |
| 23-421-01 | (5260) EXPRESS DRAIN & SEWER CLEANING, LLC | ROUTINE/EMERGENCY SANITARY SEWER & STORMWATER |
| 23-157-01 | (5265) CALISTE CONSTRUCTION, LLC | PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS |
| 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 |
| 24-074-01 | (5279) LIA GRABOVENKO | ICE SKATING INSTRUCTOR |
| 20-31161-1 | (528) HYDRA SERVICE(S), INC. | PURCHASE OF SULZER PUMP EQUIP,PART,SOFTW&SERV |
| 23-692-01 | (5280) FOSPE, INC. | FOSPE GRANT AGREEMENT FISCAL YEAR 2023-2024 |
| 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 |
| 23-073-01 | (5294) CANAS TENNIS ACADEMY LLC | PRO TENNIS MGMT/OPER FLAMINGO TENNIS CENTER |
| 22-161-02 | (52958) LEADEX CORPORATION | POUR IN PLACE SERVICES |
| 15-267-03 | (53010) SHORELINE FOUNDATION INC. | CONSTRUCTION OF SEAWALLS CITYWIDE |
| 19-257-19 | (53010) SHORELINE FOUNDATION INC. | JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES |
| 20-125-06 | (53010) SHORELINE FOUNDATION INC. | CONTINUING SERVICES (AS NEEDED) SEAWALL CITYWIDE |
| 23-096-C2 | (53010) SHORELINE FOUNDATION INC. | JOB ORDER CONTRACTING FOR SEAWALL AND COASTAL CONS |
| 18-30572 | (53012) ETC INSTITUTE INC | CONDUCT THE CITIES 2019 & 2022 COMMUNITY SURVEYS |
| 23-535-01 | (53012) ETC INSTITUTE INC | COMMUNITY SATISFACTION SURVEY CONSULTANT |
| 22-214-08 | (53148) JONES LANG LASALLE AMERICAS INC | PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS |
| 24-071-01 | (5325) SHAKELIA KING | SPECIAL ABILITIES PROGRAMMING |
| 23-688-01 | (5327) JOSEPH ROTHSCHILD | AFTERSCHOOL ENRICHMENT PROGRAM |
| 24-104-01 | (5327) JOSEPH ROTHSCHILD | AFTER SCHOOL ENRICHMENT PROGRAM |
| 24-162-01 | (5331) ROBERTO SACCA | TRAVEL SOCCER PROGRAMMING |
| 24-143-01 | (5333) CRISTIAN SHMITH | TRAVEL SOCCER PROGRAMMING SOCCER |
| 24-165-01 | (5334) MARCELO RACKAUSKAS | TRAVEL SOCCER PROGRAMMING |
| 23-259-01 | (53364) CIGNA HEALTH AND LIFE INSURANCE COMPANY | HEALTH, PHARMACY RX, AND MEDICARE ADVANTAGE PLAN |
| 16-086-01 | (53364) CIGNA HEALTH AND LIFE INSURANCE COMPANY | HEALTH PLAN SERVICES AND BENEFITS TO THE CMB |
| 23-260-01 | (53364) CIGNA HEALTH AND LIFE INSURANCE COMPANY | ANCILLARY HEALTH BENEFITS PLAN A DENTAL |

CITY OF MIAMI BEACH ACTIVE CONTRACTS

| CONTRACT # | VENDOR NAME | CONTRACT DESCRIPTION |
|------------|---|--|
| 24-139-01 | (5340) JEREMY RIVERA | TRAVEL SOCCER PROGRAMMING |
| 24-142-01 | (5346) MATTHEW RIVERA | TRAVEL SOCCER PROGRAMMING SOCCER |
| 24-138-01 | (5352) EFK VILLEGAS LLC | DIRECTOR OF COACHING SOCCER |
| 24-099-01 | (5356) CAMILLUS HEALTH CONCERN, INC. | OUTREACH HEALTHCARE SERVICES CITY HOMELESS DIVISIO |
| 24-141-01 | (5358) MAXIME SANTHONNAX | TRAVEL SOCCER PROGRAMMING SOCCER |
| 23-253-12 | (5367) GRANTWORKS, INC. | PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES |
| 24-145-01 | (5369) CARLOS LOZANO | TRAVEL SOCCER PROGRAMMING |
| 23-508-05 | (5371) JOSEPH J. BLAKE AND ASSOCIATES, INC. | PREQUAL REAL ESTATE APPRAISAL SERVICES |
| 21-145-03 | (5373) DAVIS-ULMER SPRINKLER COMPANY, INC | FIRE SPRINKLER AND FIRE SUPPRESSION SYSTEMS |
| 23-508-01 | (5378) BBG, INC. | PREQUAL REAL ESTATE APPRAISAL SERVICES |
| 24-134-01 | (5380) JORGE HERNANDEZ | CODE COMPLAINEE LIAISON |
| 24-163-01 | (5383) DAVID VILLEGAS | TRAVEL SOCCER PROGRAMMING |
| 23-517-02 | (5384) ATLAS DOOR & GATE INC | DOOR RELATED REPAIR, REPLACEMENT, AND PREVENTIVE M |
| 23-517-04 | (5387) O V DOORS CORP | DOOR RELATED REPAIR, REPLACEMENT, AND PREVENTIVE M |
| 23-422-01 | (5388) ALL CONSTRUCTION & PLUMBING INC | CONCRETE CURBING/SIDEWALK CONSTRUCTION, MILLING |
| 24-149-01 | (5395) ROUND STAR SOUTHEAST LLC | YOUTH SOCCER PROGRAMMING |
| 23-096-C4 | (5417) CHC MARINE SERVICES, LLC | JOB ORDER CONTRACTING FOR SEAWALL AND COASTAL CONS |
| 20-006-15 | (5418) IN DEPTH INC. | PREQUAL CONTRACTORS FOR REMOVAL&DISPOSAL DERELICT |
| 24-324-01 | (5418) IN DEPTH INC. | LENOX COURT SEAWALL IMPROVEMENTS |
| 23-096-C3 | (5418) IN DEPTH INC. | JOB ORDER CONTRACTING FOR SEAWALL AND COASTAL CONS |
| 23-157-13 | (5450) CP CONSTRUCTION & INVESTMENT LLC | PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS |
| 15-031-01 | (5452) TYLER TECHNOLOGIES INC | TRANSITION FROM EDEN TO MUNIS ERP |
| 16-29387 | (5452) TYLER TECHNOLOGIES INC | EFFECTIVE RESPONSE FORM (ERF) ENHANCEMENTS |
| 21-31666 | (5452) TYLER TECHNOLOGIES INC | TYLER TECHNOLOGIES MAINTENANCE/SUPPORT AGREEMENT |
| 24-018-01 | (5468) QUALITY ENTERPRISES USA, INC. | VENETIAN CAUSEWAY WATER MAIN AND SEWER FORCE MAIN |
| 24-048-01 | (5468) QUALITY ENTERPRISES USA, INC. | WATER MAIN AERIAL CROSSING ALONG WEST 41ST STREET |
| 24-081-03 | (5471) GENESIS ELECTRICAL CORP. | ELECTRICAL SERVICES CITYWIDE (TERTIARY) |
| 24-312-01 | (5534) MICHAEL POLO | ICA TRAVEL SOCCER PROGRAM |
| 20-019-32 | (5537) JO BROTHERS CONSTRUCTION AND RESTORATION, INC. | PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES |
| 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 |
| 24-340-01 | (5545) GFBUNTING LLC | STRATEGIC COMMUNICATIONS CONSULTING SERVICES |
| 24-006-01 | (5546) VENEGROUP SERVICES INC | WATER, SANITARY, STORM, STREET LIGHT UTILITY |
| 20-055-07 | (5548) DSS HOLDINGS LLC | TEMPORARY STAFFING SERVICES |
| 20-019-34 | (5556) WIEAND CONSTRUCTION, LLC | PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES |
| 24-290-01 | (5568) DANIIL MAKHONIN | ICE SKATING INSTRUCTOR |
| 23-157-14 | (5581) EDIFICA LLC | PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS |
| 24-306-01 | (5584) FRIENDSHIP CIRCLE OF MIAMI BEACH AND NORTH DADE, | THE SUNDAY CIR PGRM FOR INDIVIDUAL W/DISABILITIES |
| 24-318-01 | (5595) KELLY MUSIC LLC | VOICE THEATER CLASSES, LESSONS AND CAMPS |
| 23-217-01 | (5615) GCR INC. | REAL ESTATE MANAGEMENT SOFTWARE |
| 23-253-13 | (5617) IN ALIGNMENT CONSULTING, LLC | PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES |
| 23-157-18 | (5634) VIRTUE CONSTRUCTION AND DESIGN LLC | PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS |
| 23-051-02 | (5650) PAYBYPHONE US INC. | MOBILE PARKING PAYMENT SYSTEM |
| 22-226-19 | (5655) TROPICAL FORD, INC | PURCHASE OF MOTOR VEHICLE |
| 23-015-01 | (5676) DIGITECH COMPUTER LLC | EMERGENCY MEDICAL TRANSPORT BILLING AND COLLECTION |
| 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 |
| 24-225-01 | (6293) SCHOOL BOARD OF MIAMI-DADE COUNTY | GED/ESOL 2023-2024 GRANT AGREEMENT |
| 24-016-01 | (6338) RIC-MAN INTERNATIONAL, INC. | FORCE MAIN CANAL CROSSING PINE TREE DRIVE |
| 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 |

CITY OF MIAMI BEACH ACTIVE CONTRACTS

| CONTRACT # | VENDOR NAME | CONTRACT DESCRIPTION |
|------------|--|--|
| 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 |
| 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 |
| 24-064-01 | (6807) NAOMI FEDERHOFER | ICA ICE SKATING INSTRUCTOR |
| 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 |
| 24-229-01 | (7575) AYUDA, INC. | YOUTH ENRICHMENT PROGRAM FOR AFTERSCHOOL |
| 21-094-01 | (7739) FRANMAR CORPORATION | BUS TRANSPORTATION SERVICES |
| 20-037-04 | (776) HENRY SCHEIN INC. | FIRST AID,EMERGENCY,MEDICAL/ATHLETIC TRAINING ETC. |
| 24-065-01 | (778) STACY DANIELLE ROBERTS | ICE SKATING INSTRUCTOR |
| 24-242-01 | (789) CENTRAL FLORIDA YAMAHA INC | MERCURY, YAMAHA AND HONDA OUTBOARD MOTOR |
| 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 |
| 23-517-01 | (7928) AAA AUTOMATED DOOR REPAIR, INC. | DOOR RELATED REPAIR, REPLACEMENT, AND PREVENTIVE M |
| 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 |
| 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 REHABILIATION |
| 20-006-06 | (8729) CB MARINE TOWING AND SALVAGE, INC. | PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELELS |
| 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 |
| 23-527-01 | (883) EBSARY FOUNDATION CO. | SEAWALLS/TROUTVILLE ESPLANADE & BONITA DR, RUE NOT |
| 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 |
| 24-131-01 | (933) SOUTH BEACH VOLLEY LLC | VOLLEYBALL COURT MAINTENANCE SERVICE |
| 23-314-01 | (940) LEE CONSTRUCTION GROUP, INC. | NORMANDY ISLES PARK-POOL RENOVATION |
| 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 |
| 20-260-01 | (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 |
| 23-096-V3 | (940) LEE CONSTRUCTION GROUP, INC. | JOB ORDER CONTRACTING FOR VERTICAL CONSTRUCTION |
| 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 |
| 23-488-01 | (940) LEE CONSTRUCTION GROUP, INC. | SOUNDSCAPE STORAGE, G.O. #19 |

CITY OF MIAMI BEACH ACTIVE CONTRACTS

| CONTRACT # | VENDOR NAME | CONTRACT DESCRIPTION |
|------------|------------------------------------|--|
| 23-243-02 | (9429) NALCO COMPANY LLC | HVAC WATER TREATMENT SERV, ROUTINE TEST & INSPECT |
| 23-057-03 | (9503) HORSE POWER ELECTRIC INC | TRAFFIC SIGNAL IMPROVEMENTS AND REPAIRS |
| 16-116-01 | (980) ACAI ASSOCIATES, INC. | A/E DESIGN SERVICES FOR NEW BUS SHELTERS |
| 17-126-03 | (9932) KITTELSON & ASSOCIATES, INC | GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER |

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 4/3/2024 + Open Carryforward PO's

| PO# | VENDOR NAME | PO DESCRIPTION | PO TOTAL | PO DATE |
|----------|-------------------------------|--|----------------|------------|
| 20241642 | 1 MICRO, LLC | ANNUAL SOFTWARE SUBSCRIPTION | \$8,568.00 | 01/11/2024 |
| 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 | \$385,212.00 | 03/23/2023 |
| 20232890 | 300 ENGINEERING GROUP, P.A | WAER MAIN TRANSMISSION REHAB - PROJECT W-38 | \$185,293.89 | 06/09/2023 |
| 20242142 | 300 ENGINEERING GROUP, P.A | MUSS PARK STORMWATER IMPROVEMENTS PROJECT | \$300,624.66 | 02/27/2024 |
| 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 |
| 20241712 | 305 CONSULTING ENGINEERS, LLC | PS - 40 YR STRUCTURAL ASSESS AT FIRE STATION 2 | \$6,786.00 | 01/22/2024 |
| 20242117 | 305 CONSULTING ENGINEERS, LLC | PS - STRUC DESIGN ACC LADDER AT HISTORIC CITY HALL | \$10,090.00 | 02/26/2024 |
| 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 | \$20,000.00 | 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 |
| 20241713 | 3FM ENGINEERING, INC. | RCC - 40 YR ELECTRICAL ASSESSMENT AT NORMANDY POOL | \$5,594.40 | 01/22/2024 |
| 20241840 | 3FM ENGINEERING, INC. | PS - 40 YR ELECTRICAL ASSESSMENT AT PUBLIC WORKS | \$11,731.68 | 02/01/2024 |
| 20241986 | 3FM ENGINEERING, INC. | ASSET - 40 YR ELECTRICAL ASSESS AT SMITH & WOLLENS | \$11,731.68 | 02/13/2024 |
| 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 | \$340,000.00 | 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) | \$115,402.00 | 10/03/2023 |
| 20240169 | 4 BEST BUSINESS CORP. | TEMPORARY SERVICE WORKERS | \$1,862,514.00 | 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 | \$16,795.38 | 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 | \$95,000.00 | 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 | \$20,000.00 | 12/12/2023 |
| 20241226 | 4 BEST BUSINESS CORP. | TEMP FOR SUPPORT SERVICES E. CORTINA | \$6,000.00 | 12/12/2023 |
| 20241719 | 4 BEST BUSINESS CORP. | PS - LOW VOLTAGE INSTALL AT MBFD OUTPOST AT FLEET | \$2,304.48 | 01/22/2024 |
| 20241813 | 4 BEST BUSINESS CORP. | THREE TEMPS FOR CODE ADMIN STAFF | \$62,000.00 | 01/30/2024 |
| 20241869 | 4 BEST BUSINESS CORP. | TEMP FOR SUPORT SERVICES - PEU | \$10,000.00 | 02/02/2024 |
| 20241870 | 4 BEST BUSINESS CORP. | CAMERAS INSTALLATION | \$20,587.00 | 02/02/2024 |
| 20241872 | 4 BEST BUSINESS CORP. | INSTALLATION FIBER CABLE | \$4,520.30 | 02/02/2024 |
| 20241874 | 4 BEST BUSINESS CORP. | RELOCATION CABLING & ANTENNAS | \$3,958.06 | 02/02/2024 |
| 20241875 | 4 BEST BUSINESS CORP. | NETWORK JACK REPLACEMENT | \$105.00 | 02/02/2024 |
| 20241889 | 4 BEST BUSINESS CORP. | RDA - CONNECTIVITY BTWN MBCC & RUM ROOM | \$42,993.77 | 02/05/2024 |
| 20241930 | 4 BEST BUSINESS CORP. | INSTALL & REPAIR DAMAGED CABLING | \$6,532.62 | 02/07/2024 |
| 20241942 | 4 BEST BUSINESS CORP. | PROFESSIONAL SERVICES, HIGHER EDUCATION | \$4,153.20 | 02/08/2024 |
| 20242026 | 4 BEST BUSINESS CORP. | HOUSING-TEMP SERVICES FOR OCS | \$24,000.00 | 02/16/2024 |
| 20242147 | 4 BEST BUSINESS CORP. | RECEPTIONIST FOR PARKING ADMINISTRATION | \$31,990.00 | 02/28/2024 |
| 20242246 | 4 BEST BUSINESS CORP. | INSTALL CAMERAS & CABLING 1755 MERIDIAN | \$3,628.60 | 03/06/2024 |
| 20242257 | 4 BEST BUSINESS CORP. | MIGRATION LOGISTIC AND COMMUNICATION | \$5,000.00 | 03/07/2024 |
| 20242276 | 4 BEST BUSINESS CORP. | ASSET - TEMP LABOR FOR ANCHOR GARAGE | \$25,000.00 | 03/08/2024 |
| 20242286 | 4 BEST BUSINESS CORP. | RELOCATION CABLING & ANTENNAS | \$1,625.56 | 03/08/2024 |
| 20242367 | 4 BEST BUSINESS CORP. | CAMERAS INSTALLATION 75TH STREET | \$2,922.32 | 03/15/2024 |
| 20242459 | 4 BEST BUSINESS CORP. | CC - CABLE TV AT COMMISSIONER MAGAZINE OFFICE | \$310.00 | 03/25/2024 |
| 20232992 | 4 BEST BUSINESS CORP. | CC - LOW VOLTAGE INFRASTRUCTURE AT PW RECONFIG | \$42,772.17 | 06/22/2023 |
| 20240638 | 911 COLD AIR INC | LOTTIE REPAIR SERVICES | \$3,000.00 | 10/25/2023 |

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| 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 |
| 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 | \$844.32 | 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 |
| 20241659 | AAA AUTOMATED DOOR REPAIR, INC. | STD - LED GATE ARM AT ALLISON ISLAND RESIDENT SIDE | \$555.60 | 01/12/2024 |
| 20241661 | AAA AUTOMATED DOOR REPAIR, INC. | CONFIRMING PO FY 23 - DOOR REPAIRS | \$4,221.42 | 01/12/2024 |
| 20241702 | AAA AUTOMATED DOOR REPAIR, INC. | AUX - DOOR REPAIRS | \$41,000.00 | 01/19/2024 |
| 20241710 | AAA AUTOMATED DOOR REPAIR, INC. | ADMIN - SOFTWARE MAINT. OF CARD ACCESS SYSTEM | \$3,779.77 | 01/22/2024 |
| 20241711 | AAA AUTOMATED DOOR REPAIR, INC. | PS - CARD ACCESS REPAIRS | \$15,000.00 | 01/22/2024 |
| 20241755 | AAA AUTOMATED DOOR REPAIR, INC. | PRK - CARD ACCESS REPAIRS | \$1,200.00 | 01/24/2024 |
| 20241775 | AAA AUTOMATED DOOR REPAIR, INC. | CC - CARD ACCESS REPAIRS | \$15,000.00 | 01/26/2024 |
| 20241836 | AAA AUTOMATED DOOR REPAIR, INC. | PS - ROOF DOUBLE DOORS AT FIRE STATION #2 | \$4,378.70 | 02/01/2024 |
| 20241892 | AAA AUTOMATED DOOR REPAIR, INC. | CONFIRMING PO FY 23 - CARD ACCESS | \$8,027.66 | 02/05/2024 |
| 20241969 | AAA AUTOMATED DOOR REPAIR, INC. | PS - KEY CARD ACCESS AT 5660 CONDO (RADIO SITE) | \$5,329.35 | 02/12/2024 |
| 20242019 | AAA AUTOMATED DOOR REPAIR, INC. | PS - KEY CARD ACCESS AT COUNCIL TOWER (RADIO SITE) | \$5,329.35 | 02/15/2024 |
| 20242020 | AAA AUTOMATED DOOR REPAIR, INC. | PS - KEY CARD ACCESS AT PARKVIEW (RADIO SITE) | \$5,329.35 | 02/15/2024 |
| 20242021 | AAA AUTOMATED DOOR REPAIR, INC. | RCC - EXT DOORS AT FLAMINGO PARK POOL & EQUIP ROOM | \$4,752.80 | 02/15/2024 |
| 20242077 | AAA AUTOMATED DOOR REPAIR, INC. | PRK - DOOR RENEWAL AT 13TH ST GARAGE | \$20,624.97 | 02/22/2024 |
| 20242097 | AAA AUTOMATED DOOR REPAIR, INC. | CC - CARD ACCESS AT 777 BUILDING 2ND FLOOR | \$3,498.25 | 02/26/2024 |
| 20242109 | AAA AUTOMATED DOOR REPAIR, INC. | PS - REPAIR FOLDING BAY DOORS AT FIRE STATION #2 | \$4,874.32 | 02/26/2024 |
| 20242120 | AAA AUTOMATED DOOR REPAIR, INC. | RCC - DOOR SEALS AT UNIDAD | \$3,662.32 | 02/26/2024 |
| 20242121 | AAA AUTOMATED DOOR REPAIR, INC. | CC - PANIC BAR REPLACEMENT AT 777 BLDG | \$6,130.40 | 02/26/2024 |
| 20242144 | AAA AUTOMATED DOOR REPAIR, INC. | CC - INTERCOM FOR HOMELESS OUTREACH RECEPTION | \$2,735.90 | 02/27/2024 |
| 20242148 | AAA AUTOMATED DOOR REPAIR, INC. | PRK - STAIRWELL DOORS AT 16TH ST GARAGE | \$15,498.19 | 02/28/2024 |
| 20242149 | AAA AUTOMATED DOOR REPAIR, INC. | PRK - EXTERIOR DOOR RENEWAL AT 17TH ST GARAGE | \$19,196.80 | 02/28/2024 |
| 20242183 | AAA AUTOMATED DOOR REPAIR, INC. | PS - REPLACE DAMAGED DOOR AT FLEET MGMT | \$4,175.80 | 03/01/2024 |
| 20242213 | AAA AUTOMATED DOOR REPAIR, INC. | STD - CARD ACCESS REPAIRS AT NORMANDY | \$1,000.00 | 03/04/2024 |
| 20242277 | AAA AUTOMATED DOOR REPAIR, INC. | PS - REPAIR FOLDING BAY DOORS AT FIRE STATION #2 | \$3,502.86 | 03/08/2024 |
| 20242440 | AAA AUTOMATED DOOR REPAIR, INC. | CC - DOORS MAG LOCK CARD ACCESS INSTALL AT CITY HA | \$5,165.76 | 03/21/2024 |
| 20242457 | AAA AUTOMATED DOOR REPAIR, INC. | SCOTT RAKOW SELF-CLOSING GATE | \$11,700.84 | 03/22/2024 |
| 20242511 | AAA AUTOMATED DOOR REPAIR, INC. | INSTALL OF AUTOMATIC GATE AT 75TH AND DICKENS | \$24,990.43 | 04/02/2024 |
| 20242139 | AAA FLAG & BANNER MFG. CO. OF FLORIDA, LLC | FEATHER BANNER FLAGS FOR SPECIAL EVENTS | \$2,367.50 | 02/27/2024 |
| 20212536 | ABOVE ALL GARAGE DOOR OF SOUTH FLORIDA, INC. | ROLLODOWN 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 |
| 20241780 | ABSOLUTE SOFTWARE, INC. | NETMOTION -ABSOLUTE PROFESSIONAL SERVICE | \$2,500.00 | 01/26/2024 |
| 20242501 | ACACHI LLC | EXAGRID MAINTENANCE 4/1/2024 - 3/31/2025 | \$87,180.60 | 04/01/2024 |
| 20231868 | ACCESS INFORMATION MANAGEMENT CORPORATION | FOR NEW AND TRANSFERRED INVENTORY FROM GRM | \$7,000.00 | 02/02/2023 |
| 20240008 | ACCESS INFORMATION MANAGEMENT CORPORATION | DOCUMENT MANAGEMENT SERVICES - RECORDS | \$5,000.00 | 10/02/2023 |
| 20240031 | ACCESS INFORMATION MANAGEMENT CORPORATION | ADMIN - RECORDS MANAGEMENT | \$1,000.00 | 10/02/2023 |
| 20240080 | ACCESS INFORMATION MANAGEMENT CORPORATION | STORAGE FEES | \$60.00 | 10/02/2023 |
| 20240090 | ACCESS INFORMATION MANAGEMENT CORPORATION | MANAGEMENT SERVICES - RECORDS SERVICES FY2023-2024 | \$7,500.00 | 10/02/2023 |
| 20240128 | ACCESS INFORMATION MANAGEMENT CORPORATION | 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 | \$2,602.64 | 10/17/2023 |
| 20240446 | ACCESS INFORMATION MANAGEMENT CORPORATION | FY 24 - ACCESS RECORDS MANAGEMENT SERVICES | \$2,000.00 | 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 ACCESS | \$300.00 | 10/27/2023 |
| 20240835 | ACCESS INFORMATION MANAGEMENT CORPORATION | ACCESS 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 | \$1,050.00 | 12/05/2023 |

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| 20241179 | ACCESS INFORMATION MANAGEMENT CORPORATION | MANAGEMENT SERVICES | \$750.00 | 12/11/2023 |
| 20241625 | ACCESS INFORMATION MANAGEMENT CORPORATION | MANAGEMENT SERVICES | \$2,100.00 | 01/11/2024 |
| 20241725 | ACCESS INFORMATION MANAGEMENT CORPORATION | COMMERCIAL RECORDS MANAGEMENT SERVICES - HR | \$5,000.00 | 01/22/2024 |
| 20241975 | ACCESS INFORMATION MANAGEMENT CORPORATION | MANAGEMENT SERVICES | \$120.00 | 02/12/2024 |
| 20242289 | ACCESSREC LLC | BCH - ACCESS DECK FOR BEACH ENTRANCE | \$14,194.25 | 03/11/2024 |
| 20242366 | ACCU-TECH CORPORATION | CAMERA MOUNTS FOR OVERALL VIEWS. | \$2,314.00 | 03/15/2024 |
| 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 |
| 20241849 | ADVANCED BODY & FRAME, INC. | COLLISION REPAIR FOR VEHICLE #20059 | \$7,418.85 | 02/01/2024 |
| 20241751 | ADVANCED NIGHT VISION LLC | NIGHT VISION SWAT TEAM | \$24,678.00 | 01/24/2024 |
| 20241931 | ADVANCED NIGHT VISION LLC | REPAIR NIGHT VISION SWAT TEAM | \$17,952.50 | 02/07/2024 |
| 20241260 | ADVANCED RECREATIONAL CONCEPTS, LLC | SHADE REPLACEMENT AT ALTOS DEL MAR PARK | \$14,200.00 | 12/14/2023 |
| 20242270 | ADVANCED RECREATIONAL CONCEPTS, LLC | ALTOS DEL MAR SHADE SYSTEM REPLACEMENT | \$6,306.00 | 03/07/2024 |
| 20201975 | ADVANCED ROOFING, INC. | ROOF COATING FOR PAL BUILDING | \$69,850.00 | 04/23/2020 |
| 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 |
| 20241657 | ADVANCED ROOFING, INC. | RDA - ROOFING REPAIRS | \$4,000.00 | 01/12/2024 |
| 20241668 | ADVANCED ROOFING, INC. | CW - ROOFING REPAIRS | \$5,000.00 | 01/16/2024 |
| 20241771 | ADVANCED ROOFING, INC. | PS - ROOF DRAIN LEAK REPAIR AT FIRE STATION #2 | \$4,650.00 | 01/26/2024 |
| 20242111 | ADVANCED ROOFING, INC. | PS - ROOF REPAIR AT FIRE STATION #1 | \$2,150.00 | 02/26/2024 |
| 20233608 | ADVANTAGE GOLF CARS SEFL. LLC | EZGO GOLF CARTS FOR PARK RANGER PROGRAM | \$78,001.00 | 09/07/2023 |
| 20242066 | ADVANTAGE GOLF CARS SEFL. LLC | FY 24 - PURCHASE OF 2024 EZGO EXPRESS S4 GAS | \$13,759.45 | 02/22/2024 |
| 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 ASSESSMENT | \$96,000.00 | 03/23/2022 |
| 20223498 | AECOM TECHNICAL SERVICES, INC | WATER MAIN SEWER PIPE 19 ST, ALTON RD AND MICHIGAN | \$368,132.00 | 09/13/2022 |
| 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 | \$203,256.20 | 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 | AFC 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 |
| 20242029 | AGC ELECTRIC, INC. | HIGH EMPHASIS CROSSWALK AT 1800 PURDY AVENUE | \$5,485.00 | 02/16/2024 |
| 20242131 | AGC ELECTRIC, INC. | N. BEACH OCEANSIDE PARK-FOUNTAIN ELECTRICAL INSTAL | \$14,894.80 | 02/26/2024 |
| 20242176 | AGC ELECTRIC, INC. | CW - ELECTRICAL REPAIRS | \$5,000.00 | 02/29/2024 |
| 20242238 | AIRGAS, INC. | MEDICAL OXYGEN SUPPLIES AND BOTTLE RENTALS | \$6,000.00 | 03/06/2024 |
| 20213017 | ALAN JAY FORD LINCOLN MERCURY, INC. | ONE T250 CARGO VAN R 4256. 1720 | \$30,994.00 | 09/10/2021 |
| 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 | \$79,187.00 | 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 |
| 20241504 | ALAN JAY FORD LINCOLN MERCURY, INC. | (6) FORD F-250 FOR PARKING-ON AS PER PUR-2024-25 | \$357,288.00 | 01/08/2024 |
| 20241810 | ALAN JAY FORD LINCOLN MERCURY, INC. | (2) F-250 TRUCKS W/ STAKE BODY AS PUR-2023-53 | \$124,040.00 | 01/30/2024 |
| 20241830 | ALAN JAY FORD LINCOLN MERCURY, INC. | (1) F650 CAB & CHASSIS AS PER PUR-2023-59B | \$78,221.00 | 01/31/2024 |
| 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 | \$61,820.00 | 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 |
| 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 |
| 20241652 | ALL AMERICAN BARRICADES, LLC | BOAT SHOW MOT 2024 | \$9,270.00 | 01/12/2024 |
| 20241653 | ALL AMERICAN BARRICADES, LLC | MACARTHUR MOT REVISION | \$225.00 | 01/12/2024 |
| 20241831 | ALL AMERICAN BARRICADES, LLC | MOT - ESPAÑOLA WAY - ELEVATE ESPAÑOLA | \$12,078.00 | 01/31/2024 |
| 20241977 | ALL AMERICAN BARRICADES, LLC | CW - BARRICADE RENTAL FOR SPRING BREAK | \$317,960.50 | 02/12/2024 |

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| 20242179 | ALL AMERICAN BARRICADES, LLC | CW - BARRICADE RENTAL FOR SPRING B - EMERGEN MGMNT | \$2,360.00 | 02/29/2024 |
| 20242181 | ALL AMERICAN BARRICADES, LLC | CW - BARRICADE RENTAL FOR SPRING BR - OCEAN RESCUE | \$7,010.00 | 03/01/2024 |
| 20242184 | ALL AMERICAN BARRICADES, LLC | MOT - EARLY VOTING MARCH 2024 | \$2,200.00 | 03/01/2024 |
| 20242477 | ALL AMERICAN BARRICADES, LLC | (3) TRLR MNTD MSG BOARDS AS PER ITQ-2024-1780-01 | \$39,999.00 | 03/26/2024 |
| 20241522 | ALL AMERICAN FITNESS REPAIR LLC | ATHLETIC EQUIPMENT REPAIRS AT FIRE STATIONS | \$3,000.00 | 01/09/2024 |
| 20242389 | ALL AMERICAN FITNESS REPAIR LLC | REPAIRS FOR NORTH SHORE YOUTH CENTER FITNESS AREA | \$1,929.95 | 03/18/2024 |
| 20242044 | ALL AMERICAN TRAILER CONNECTION, INC. | PURCHASE OF DSA-12 DIAMOND TRAILER | \$5,774.00 | 02/21/2024 |
| 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 |
| 20241714 | ALL BLINDS INC | PS - WINDOW SHADES AT FIRE STATION 1 COMBAT | \$2,012.46 | 01/22/2024 |
| 20241715 | ALL BLINDS INC | PS - WINDOW SHADES AT FIRE STATION 1 RESCUE | \$3,931.12 | 01/22/2024 |
| 20241988 | ALL BLINDS INC | PS - WINDOW SHADES AT FLEET OUTPOST MBFD RELOC | \$4,250.66 | 02/13/2024 |
| 20242161 | ALL BLINDS INC | RDA - AUTOMATIC SHADE SYSTEM AT THE BASS | \$96,567.80 | 02/29/2024 |
| 20242173 | ALL BLINDS INC | CC - WINDOW BLINDS FOR ODPI | \$1,432.33 | 02/29/2024 |
| 20242436 | ALL BLINDS INC | CC - CHAIRS AT COMMISSION CHAMBER RENO | \$4,691.20 | 03/21/2024 |
| 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 | \$95,000.00 | 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 |
| 20241717 | ALL POWER GENERATORS, CORP | PS - GENERATOR CONTROLLER AT FIRE STATION 1 | \$11,798.98 | 01/22/2024 |
| 20242293 | ALL POWER GENERATORS, CORP | RCC - GENERATOR CONTROLLER AT NORTH SHORE YOUTH C | \$10,773.25 | 03/11/2024 |
| 20242294 | ALL POWER GENERATORS, CORP | PS - GENERATOR REPAIR AT FIRE STATION #4 | \$5,850.00 | 03/11/2024 |
| 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 |
| 20241705 | ALL STAR EVENTS INC | FACE PAINTERS FOR SENIOR FAMILY DAY EVENT | \$840.00 | 01/19/2024 |
| 20242138 | ALL STAR EVENTS INC | RENTAL EQUIPMENT FOR SPRING EGGSTRAVAGANZA EVENT | \$8,000.00 | 02/27/2024 |
| 20242317 | ALL STAR EVENTS INC | TURTLE FEST 2024 - FACEPAINTERS/RIDES | \$5,630.00 | 03/13/2024 |
| 20232906 | ALL TRAFFIC SOLUTIONS, INC | PURCHASING (3) SPEEDALERT SIGNS W/ TRAILER | \$52,564.02 | 06/12/2023 |
| 20241732 | ALL TRAFFIC SOLUTIONS, INC | (1) SPEED TRAILER FOR POLICE AS PUR-2024-34 | \$17,601.07 | 01/23/2024 |
| 20222002 | ALLAN T. SHULMAN ARCHITECT, P.A. | RCC - A/E FEES FOR BYRON CARLYLE MASTER PLAN | \$115,000.00 | 02/25/2022 |
| 20240837 | ALLISON R. WILLIAMS | ALLISON WILLIAMS CONTRACT | \$26,245.00 | 11/07/2023 |
| 20242069 | ALLISON R. WILLIAMS | ALLISON WILLIAMS - FINANCIAL CONSULTANT | \$45,000.00 | 02/22/2024 |
| 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 |
| 20241898 | ALTEC INDUSTRIES, INC. | REPAIR BUCKET TRUCK #16493 | \$3,807.00 | 02/05/2024 |
| 20242402 | ALTERNATIVE SUPPORT APPARATUS, LLC | (1) ASAP OFF ROAD VEH PER PUR-2024-02 | \$85,469.00 | 03/19/2024 |
| 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 |

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| PO# | VENDOR NAME | PO DESCRIPTION | PO TOTAL | PO DATE |
|----------|---|--|----------------|------------|
| 20241796 | ALXTEL INC | CMB VEEAM JAN 2025 | \$45,686.40 | 01/29/2024 |
| 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 |
| 20241709 | AMERICAN AWNING SERVICES CORP. | REPAIR AWNING IN PUBLIC WORKS YARD | \$1,900.00 | 01/22/2024 |
| 20242116 | AMERICAN AWNING SERVICES CORP. | RDA - NORTH AWNING REPLACEMENT AT COLONY THEATER | \$8,200.00 | 02/26/2024 |
| 20242167 | AMERICAN AWNING SERVICES CORP. | PS - REPLACE ALUMINUM ROOF COLUMN AT FLEET MGMT | \$950.00 | 02/29/2024 |
| 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 |
| 20242052 | AMERICAN FASTENERS CORPORATION | PURCHASE OF HEX NUTS, LOCKWASHER AND THREADED ROD | \$1,047.76 | 02/21/2024 |
| 20241914 | AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT | EDUCATIONAL/TRAINING SERVICES | \$7,500.00 | 02/06/2024 |
| 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 |
| 20242046 | AMICI ENGINEERING CONTRACTORS LLC | EMERGENCY 8 IN SANITARY SEWER FORCE MAIN BREAK | \$29,500.00 | 02/21/2024 |
| 20242190 | AMICI ENGINEERING CONTRACTORS LLC | EMERGENCY 15 IN SANITARY SEWER FORCE MAIN BREAK | \$538,780.00 | 03/01/2024 |
| 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 |
| 20241637 | APPLE INC. | 13- MACBOOK AIR AND 16- MACBOOK PRO MBPD | \$3,518.00 | 01/11/2024 |
| 20241956 | APRIL B MACK | YEN EDUCATIONAL/TRAINING SERVICES | \$3,600.00 | 02/09/2024 |
| 20241946 | APT ACQUISITION CONSTRUCTION CORP. | FLAMINGO SOCCER FIELD ARTIFICIAL TURF REPLACEMENT | \$355,250.00 | 02/08/2024 |
| 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 | \$242,009.96 | 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 |
| 20242049 | ASCENTIS CORPORATION | NT8000 BLACK - FINGERPRINT AND EM PROXIMITY | \$13,248.00 | 02/21/2024 |
| 20242288 | ASCENTIS CORPORATION | ASCENTIS NOVATIME CLOCK MAINTENANCE | \$59,964.00 | 03/11/2024 |
| 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 | \$107,800.00 | 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 |
| 20242062 | ATLANTIC DRYJECT, INC. | NSGC-SAND INJECTION | \$7,260.00 | 02/22/2024 |
| 20242063 | ATLANTIC DRYJECT, INC. | MBGC-SAND INJECTION | \$7,260.00 | 02/22/2024 |
| 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 |
| 20241937 | ATLAS DOOR & GATE INC | CW - ROLL-UP / GARAGE & FOLDING DOOR REPAIRS | \$10,000.00 | 02/07/2024 |
| 20242110 | ATLAS DOOR & GATE INC | PS - MOTOR REPAIR AT FIRE STAT #1 RESCUE BAY DOOR | \$4,720.24 | 02/26/2024 |
| 20222311 | AUM CONSTRUCTION, INC. | SIGNAL MODIFICATION - DADE BLVD & 17TH STREET | \$53,525.50 | 04/12/2022 |
| 20241688 | AUM CONSTRUCTION, INC. | PALM-HIBISCUS SIGNING & PAVEMENT MARKINGS | \$10,050.00 | 01/17/2024 |
| 20242092 | AUM CONSTRUCTION, INC. | COLLINS AVE AT 5875 BLOCK RUMBLE STRIPS REMOVAL | \$12,060.00 | 02/23/2024 |
| 20242478 | AUM CONSTRUCTION, INC. | LOOP DETECTORS REPAIR ALTON RD & N BAY DR/CHASE AV | \$6,050.00 | 03/26/2024 |
| 20240900 | AUSTIN TUPLER TRUCKING INC. | PURCHASE AND DELIVERY OF ROCK AND SAND | \$30,500.00 | 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 |
| 20241634 | AUSTIN'S DIVING CENTER, INC. | DIVE EQUIPMENT | \$3,260.00 | 01/11/2024 |
| 20240799 | AXON ENTERPRISE INC | BODY CAMARAS - YEAR 5 (2024) | \$1,479,858.96 | 11/03/2023 |
| 20240975 | AXON ENTERPRISE INC | BODY CAMERAS, PHOTOGRAPHIC EQUIPMENT, | \$15,903.25 | 11/20/2023 |
| 20241092 | AXON ENTERPRISE INC | BODY WORN CAMERAS FOR PARKING ENFORCEMENT, YEAR 5 | \$21,913.92 | 11/28/2023 |
| 20242361 | AXON ENTERPRISE INC | TASER LEFT HAND HOLSTERS | \$1,201.50 | 03/15/2024 |
| 20242159 | AYUDA, INC. | CDBG- AYUDA, INC | \$21,638.00 | 02/28/2024 |
| 20242045 | AZTECA SYSTEMS HOLDINGS LLC | CITYWORKS INSIGHTS - FY 24 | \$6,750.00 | 02/21/2024 |

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|----------|-------------------------------------|--|--------------|------------|
| 20242393 | AZTECA SYSTEMS HOLDINGS LLC | CITYWORKS INSIGHTS FY24 SVCS TERM 3/14/24 3/13/25 | \$8,500.00 | 03/18/2024 |
| 20242395 | AZTECA SYSTEMS HOLDINGS LLC | CITYWORKS LICENSE FY24 SVCS TERM 3/14/24 3/13/25 | \$76,972.90 | 03/19/2024 |
| 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 |
| 20242507 | BALLARD PARTNERS, INC. | CONSULTING SERVICES- LEGISLATIVE AGREEMENTS | \$80,000.00 | 04/01/2024 |
| 20241631 | BARCODES ACQUISITION INC | POLICE ID CARD | \$14,352.00 | 01/11/2024 |
| 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 |
| 20241735 | BARGAY EXIMPORT INC | PROGRAM SUPPLIES/UNIFORMS AS NEEDED | \$3,774.36 | 01/23/2024 |
| 20242056 | BARNEY'S PUMPS, INC. | FAIRBANKS PUMP FOR SEWER STATION #28 | \$222,515.00 | 02/22/2024 |
| 20242205 | BARO HARDWARE INC | PURCHASE AND DELIVERY OF FASTENERS | \$2,244.56 | 03/04/2024 |
| 20242329 | BAYSIDE DREDGING LLC | DREDGING OUTFALLS, INSTALL OF BACKFLOW, DEBRIS BOX | \$75,000.00 | 03/14/2024 |
| 20242506 | BBA PUMPS INC | BBA VAC-PAD 4"-12" FOR SHOP 2 | \$435.01 | 04/01/2024 |
| 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 ARCHITECTURAL | \$21,601.00 | 07/08/2020 |
| 20211496 | BCC ENGINEERING, LLC | Z4 - A/E FEES FOR STRUC REPAIR | \$13,878.20 | 01/22/2021 |
| 20211649 | BCC ENGINEERING, LLC | SOUNDSCAPE PARK, GO#19 (TRAILERS) | \$40,131.05 | 02/17/2021 |
| 20211736 | BCC ENGINEERING, LLC | Z5 - A/E FEES FOR BEACHWALK PONDING | \$16,696.42 | 03/01/2021 |
| 20211884 | BCC ENGINEERING, LLC | SKATE PARK, GO#30 - DESIGNING SERVICES | \$80,884.47 | 03/20/2021 |
| 20212152 | BCC ENGINEERING, LLC | A&E SERVICES FOR LOTTIE REHAB PHASE II | \$49,477.60 | 05/05/2021 |
| 20213048 | BCC ENGINEERING, LLC | Z1 - 40YR STRUCTURAL RECERT OF CONVENTION CENTER | \$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 |
| 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 | \$68,913.50 | 04/13/2022 |
| 20222846 | BCC ENGINEERING, LLC | PRK - A/E FEES FOR STRUCT. ASSESS. FOR 13TH ST GAR | \$40,227.00 | 06/24/2022 |
| 20233153 | BCC ENGINEERING, LLC | TERMINAL ISLE WATER BOOSTER PS STRUCTURAL ENG SERV | \$49,343.76 | 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 |
| 20242165 | BCC ENGINEERING, LLC | AUX - SITE INSPECTION AT 41ST ST FOUNTAIN RESTORE | \$3,055.36 | 02/29/2024 |
| 20241765 | BDNZ ASSOCIATES, INC. | PS - WINDOW TINT AT PUBLIC WORKS OFFICE | \$1,363.50 | 01/26/2024 |
| 20241841 | BDNZ ASSOCIATES, INC. | RDA - WEST SIDE MESH BANNER AT VACANT LOT | \$4,915.85 | 02/01/2024 |
| 20241970 | BDNZ ASSOCIATES, INC. | PS - CUSTOM DIMENSIONAL LETTERING AT PUBLIC WORKS | \$1,381.10 | 02/12/2024 |
| 20242235 | BDNZ ASSOCIATES, INC. | CC - FROSTED VINYL AT FINANCE | \$1,329.00 | 03/06/2024 |
| 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 |
| 20241516 | BEACH RESORT SERVICES INC. | AUX - AUTOFILL SENSOR & PUMP AT NORMANDY FOUNTAIN | \$2,938.43 | 01/09/2024 |
| 20241517 | BEACH RESORT SERVICES INC. | AUX - NEW FEATURE PUMP AT PALM ISLAND | \$4,148.21 | 01/09/2024 |
| 20241538 | BEACH RESORT SERVICES INC. | AUX - FOUNTAIN REPAIRS - RDA 2 | \$20,000.00 | 01/10/2024 |
| 20241656 | BEACH RESORT SERVICES INC. | AUX - FOUNTAIN MAINTENANCE - RDA 2 | \$36,161.94 | 01/12/2024 |
| 20241658 | BEACH RESORT SERVICES INC. | AUX - FOUNTAIN MAINTENANCE - CW 2 | \$34,521.48 | 01/12/2024 |
| 20241660 | BEACH RESORT SERVICES INC. | AUX - FOUNTAIN REPAIRS 2 | \$20,000.00 | 01/12/2024 |
| 20241690 | BEACH RESORT SERVICES INC. | AUX - LED LIGHT SYSTEM AT 777 FOUNTAIN | \$14,378.66 | 01/18/2024 |
| 20241842 | BEACH RESORT SERVICES INC. | AUX - NEW SUCTION VALVES AT SOUTH POINT PARK FOUNT | \$17,540.55 | 02/01/2024 |
| 20242222 | BEACH RESORT SERVICES INC. | AUX - FOUNTAIN LIGHTS AT LINCOLN ROAD 600 BLOCK | \$6,652.44 | 03/05/2024 |
| 20242278 | BEACH RESORT SERVICES INC. | AUX - GRANITE CALC REMOVAL & POLISH AT SP FOUNTAIN | \$5,997.60 | 03/08/2024 |
| 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 |
| 20241880 | BEEFREE, LLC | FREEBEE - 2024 COMMISSION MEETINGS SERVICES | \$1,920.00 | 02/02/2024 |
| 20242031 | BEEFREE, LLC | FREEBEE 2024 BOAT SHOW FREE PARKING SHUTTLE | \$4,400.00 | 02/16/2024 |
| 20242419 | BEEFREE, LLC | MANAGEMENT SERVICES | \$1,320.00 | 03/21/2024 |
| 20180661 | BELLSOUTH CORP | AT&T UNDERGROUND UTILITIES FOR | \$169,056.00 | 11/29/2017 |
| 20241686 | BELYAKOVA EKATERINA | AFTERSCHOOL ICA EKATERINA BELYAKOVA 2023-24 | \$600.00 | 01/17/2024 |
| 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) | \$248,000.00 | 10/23/2023 |
| 20242228 | BENNY SUAREZ SURVEYING, INC. | PRIDE PARK, BENNY SUAREZ, NEW PO | \$506.98 | 03/05/2024 |
| 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 |

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 4/3/2024 + Open Carryforward PO's

| PO# | VENDOR NAME | PO DESCRIPTION | PO TOTAL | PO DATE |
|----------|--|--|----------------|------------|
| 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 |
| 20242323 | BLUE DIGITAL CORP | VINYL SUPPLIES | \$6,362.72 | 03/13/2024 |
| 20240522 | BLUE IGUANA PEST CONTROL INC | CW - IGUANA REMEDIATION - CITYWIDE | \$38,400.00 | 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 |
| 20242358 | BOB'S BARRICADES, INC. | RENTAL OF PCMS BOARDS MACARTHUR LPR SUPPORT | \$32,000.00 | 03/15/2024 |
| 20242491 | BODE CELLMARK FORENSICS, INC. | DNA COLD CASE ANALYSIS | \$7,590.00 | 03/27/2024 |
| 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 |
| 20241773 | BOTTLING GROUP, LLC | PS - SPRING BREAK- PEPSI PRODUCTS - FACILITIES | \$1,446.12 | 01/26/2024 |
| 20242039 | BOTTLING GROUP, LLC | BEVERAGES SPRING BREAK 2024 | \$23,679.84 | 02/20/2024 |
| 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 | \$205,000.00 | 11/01/2023 |
| 20242487 | BOYS & GIRLS CLUBS OF MIAMI-DADE, INC. | CDBG-PROJECT LEARN AND GREAT FUTURES FOR TEENS | \$35,000.00 | 03/27/2024 |
| 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 |
| 20242153 | BRAXUS INDUSTRIES, LLC | RIDES FOR SPRING EGGSTRAVAGANZA EVENT | \$9,078.00 | 02/28/2024 |
| 20242194 | BRIGGS GOLF CONSTRUCTION, INC. | NSGC-TEES RENOVATION#2-CAPITAL PROJECT | \$47,775.00 | 03/04/2024 |
| 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 | \$11,096.00 | 12/21/2023 |
| 20240629 | BUREAU VERITAS CERTIFICATION NORTH AMERICA, INC. | CONSULTING SERVICES AUDITING SERVICES ISO 9001 CER | \$6,280.46 | 10/25/2023 |
| 20241696 | BURIED ASSET MANAGEMENT INSTITUTE INTERNATIONAL, | UTILITY INVESTIGATION SCHOOL (UIS) COURSE | \$7,345.00 | 01/18/2024 |
| 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 |
| 20242065 | BURROWS TURFGRASS SERVICES INC | MBGC-SOIL SAMPLES ANALYSIS | \$1,150.00 | 02/22/2024 |
| 20242260 | BURROWS TURFGRASS SERVICES INC | NSGC-SOIL SAMPLES ANALYSIS | \$1,150.00 | 03/07/2024 |
| 20241216 | BUSINESS TRADE AND SERVICES, INC | EMPLOYEE SATISFACTION SURVEYING SERVICES | \$5,000.00 | 12/12/2023 |
| 20241918 | C.A.P. GOVERNMENT, INC. | PLANS REVIEW AND BLDG INSPECTION PROFESSIONAL SERV | \$480,000.00 | 02/06/2024 |
| 20241753 | CALLYO 2009 CORP | CALLYO VIDEO SURVEILLANCE EQUIPMENT | \$7,092.00 | 01/24/2024 |
| 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 |
| 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 |

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DATE RANGE: FY 24 - 10/01/2023 - 4/3/2024 + Open Carryforward PO's

| PO# | VENDOR NAME | PO DESCRIPTION | PO TOTAL | PO DATE |
|----------|-------------------------------------|--|----------------|------------|
| 20241090 | CALVIN, GIORDANO & ASSOCIATES, INC. | SUNSET HARBOUR NHBD TRAFFIC CALMING STUDY | \$58,085.00 | 11/28/2023 |
| 20242443 | CALVIN, GIORDANO & ASSOCIATES, INC. | INDIAN CREEK SEAWALL IMPROVEMENT PROJECT | \$106,851.45 | 03/21/2024 |
| 20241145 | CAMILLE O GREEN | 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 |
| 20241518 | CANON SOLUTIONS AMERICA, INC. | RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC, | \$5,000.00 | 01/09/2024 |
| 20240120 | CANON U.S.A., INC. | OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES | \$6,108.00 | 10/03/2023 |
| 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 |
| 20241885 | CARASOFT TECHNOLOGY CORP. | FORESCOUT RENEWAL 2/2024 THRU 2/25 | \$36,546.74 | 02/05/2024 |
| 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 |
| 20241635 | CB MARINE TOWING AND SALVAGE, INC. | DERELICT VESSEL CASE 2023-111749 & 110018 | \$1,436.50 | 01/11/2024 |
| 20242245 | CB MARINE TOWING AND SALVAGE, INC. | DERELICT VESSEL CASE 2024-12028; 13859; 2988; | \$6,855.00 | 03/06/2024 |
| 20242359 | CB MARINE TOWING AND SALVAGE, INC. | DERELICT VESSEL CASE 2024-16896;8983;3800;3799 | \$20,000.00 | 03/15/2024 |
| 20242369 | CB MARINE TOWING AND SALVAGE, INC. | DERELICT VESSEL CASE 2024-13762; 25142 | \$5,500.00 | 03/15/2024 |
| 20240124 | CBRE, INC. | CONSULTING SERVICES FOR 7605 COLLINS AVE | \$4,000.00 | 10/03/2023 |
| 20242403 | CBRE, INC. | APPRAISAL REPORT - 6 & 7 FARREY LANE | \$4,000.00 | 03/19/2024 |
| 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 |

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|----------|---|--|----------------|------------|
| 20241721 | CDW LLC | BEYONDTRUSTTRAINING | \$6,583.71 | 01/22/2024 |
| 20241722 | CDW LLC | BEYONDTRUST HEALTH CHECK | \$9,955.00 | 01/22/2024 |
| 20241799 | CDW LLC | MANDIANT ADDITIONAL LICENSES | \$24,920.00 | 01/30/2024 |
| 20241886 | CDW LLC | AZURE LICENSES MS EA 69433922 COMMERCIAL | \$15,995.93 | 02/05/2024 |
| 20241952 | CDW LLC | CITY OF MIAMI BEACH CHECK POINT ANNUAL RENEWAL | \$89,257.37 | 02/09/2024 |
| 20241953 | CDW LLC | FORTINET MAINTENANCE FY 2024 | \$79,811.40 | 02/09/2024 |
| 20242006 | CDW LLC | DOCUSIGN ENTERPRISE PRO 2/1/2024 THRU 1/31/2025 | \$208,304.21 | 02/14/2024 |
| 20242215 | CDW LLC | MERAKI EQUIPMENT 5 YEAR SUBSCRIPTION | \$30,617.57 | 03/04/2024 |
| 20242305 | CDW LLC | FORTINET FORTIGATE 401F RJ45 FIREWALL | \$14,912.90 | 03/12/2024 |
| 20242394 | CDW LLC | PANASONIC TOUGHBOOK 33 - 12" CF-33 | \$38,940.48 | 03/19/2024 |
| 20240035 | CELLCO PARTNERSHIP | FY24 VERIZON SERVICES | \$12,000.00 | 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 | \$15,900.00 | 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 | \$47,800.00 | 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 | \$19,384.81 | 12/29/2023 |
| 20241685 | CELLCO PARTNERSHIP | CELLCO (VERIZON CELLPHONE) FY24 | \$6,000.00 | 01/17/2024 |
| 20241812 | CELLCO PARTNERSHIP | CODE COMPLIANCE CELL AND IPAD SERVICES FY2024 | \$32,900.00 | 01/30/2024 |
| 20241939 | CELLCO PARTNERSHIP | RADIO COMMUNICATION, TELEPHONE, AND TELECOMMUNICAT | \$15,000.00 | 02/08/2024 |
| 20241971 | CELLCO PARTNERSHIP | VERIZON CELL PHONES | \$40,324.83 | 02/12/2024 |
| 20241972 | CELLCO PARTNERSHIP | VERIZON CELL PHONES | \$16,000.00 | 02/12/2024 |
| 20242230 | CENTER FOR TRANSPORTATION AND THE ENVIRONMENT INC | FTA'S LOW-NO GRANT PROGRAM APPLICATION ASSISTANCE | \$15,000.00 | 03/05/2024 |
| 20242508 | CENTRAL FLORIDA YAMAHA INC | (7) MERCURY BOAT MOTORS AS PUR-2024-28 | \$154,350.70 | 04/01/2024 |
| 20240630 | CENTRAL POLY-BAG CORP. | BLACK TRASH BAG | \$31,280.00 | 10/25/2023 |
| 20241623 | CENTRAL POLY-BAG CORP. | CLEAR TRASH BAG | \$6,720.00 | 01/10/2024 |
| 20240972 | CEPERO CORP. | TRAINING FOR CPR/AED/FIRST AID | \$6,000.00 | 11/17/2023 |
| 20233021 | CES CONSULTANTS, INC. | CEI SERVICES - 29TH STREET & 48TH STREET SEAWALL | \$117,978.30 | 06/27/2023 |
| 20242143 | CES CONSULTANTS, INC. | WM AERIAL CROSSING ALONG W 41ST ST BRIDGE RPL | \$195,207.02 | 02/27/2024 |
| 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 |
| 20242017 | CHADWELL & SONS, INC | ONAN GENERATOR TO BE INSTALLED ON UNIT #18319 | \$15,032.00 | 02/15/2024 |
| 20240766 | CHAMPION ELECTRICAL CONTRACTING, LLC | SOUNDSCAPE PARK - TEMPORARY ELECTRICAL LINE | \$3,561.54 | 11/01/2023 |
| 20240840 | CHAMPION ELECTRICAL CONTRACTING, LLC | SOUNDSCAPE PARK - ELECTRICAL FEEDER WIRE INSTALL | \$23,000.00 | 11/07/2023 |
| 20242453 | CHAMPION ELECTRICAL CONTRACTING, LLC | SOUNDSCAPE PARK BUILDING STORAGE | \$12,047.00 | 03/22/2024 |
| 20242527 | CHAMPION ELECTRICAL CONTRACTING, LLC | SOUNDSCAPE BUILDING STORAGE-ELECTRICAL LINE REPAIR | \$16,500.00 | 04/02/2024 |
| 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 | \$66,862.50 | 02/21/2020 |
| 20211808 | CHEN MOORE AND ASSOCIATES, INC | NORTH BEACH ANGLED PARKING | \$32,734.60 | 03/11/2021 |

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|----------|---|--|--------------|------------|
| 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 |
| 20241999 | CITY ELECTRIC SUPPLY COMPANY | PURCHASE AND DELIVERY OF WIRE | \$2,112.00 | 02/14/2024 |
| 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 |
| 20242202 | COCO TREE SERVICE CORP | PURCHASE PLANT MATERIAL | \$9,800.00 | 03/04/2024 |
| 20240569 | COGECO US (MIAMI), LLC | PURCHASING CABLE TV SERVICES FY 2024 | \$25,000.00 | 10/23/2023 |
| 20240639 | COGECO US (MIAMI), LLC | RESIDENTIAL 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 |
| 20241881 | COMMERCIAL ENERGY SPECIALISTS LLC | FY 24 - STANDING ORDER FOR AQUATICS SERVICE CALLS | \$20,000.00 | 02/02/2024 |
| 20242008 | COMMERCIAL ENERGY SPECIALISTS LLC | HEATERS FOR FLAM PARK POOL | \$43,578.22 | 02/14/2024 |
| 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 |
| 20242208 | COMMERCIAL INTERIOR CONTRACTORS CORP. | CC - FLOORING AT CITY HALL 2ND FLOOR CALL CENTER | \$2,846.32 | 03/04/2024 |
| 20242333 | COMMERCIAL INTERIOR CONTRACTORS CORP. | CC - ATTIC STOCK FOR CITY HALL | \$4,954.12 | 03/14/2024 |
| 20242418 | COMMERCIAL INTERIOR CONTRACTORS CORP. | CC - CARPET REPLACEMENT AT FIRE PREVEN AT 777 BLDG | \$24,997.01 | 03/21/2024 |
| 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 | \$30,000.00 | 10/27/2023 |
| 20240681 | CONDO ELECTRIC INDUSTRIAL SUPPLY, INC. | WELDING SERVICES | \$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 |
| 20242240 | CONDO ELECTRIC INDUSTRIAL SUPPLY, INC. | FABRICATIONA AND INSTALL OF FLAT PLATE AT PW YARD | \$1,525.04 | 03/06/2024 |
| 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 | \$9,900.00 | 08/04/2023 |
| 20242022 | CONFIANZA WINDOW TINTING, INC | PS - WINDOW TINTING AT NESS | \$1,000.00 | 02/15/2024 |
| 20242118 | CONFIANZA WINDOW TINTING, INC | PS - WINDOW TINTING AT FACILITIES MGMNT | \$3,200.00 | 02/26/2024 |
| 20242146 | CONFIANZA WINDOW TINTING, INC | PS - WINDOW TINTING AT POLICE IT SERVER ROOM | \$1,100.00 | 02/27/2024 |
| 20242330 | CONFIANZA WINDOW TINTING, INC | PS - WINDOW TINTING AT FIRE STATION #4 | \$3,200.00 | 03/14/2024 |
| 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 |
| 20241839 | CONNECT ENGINEERING, LLC. | RCC - 40 YR STRUCTURAL ASSESSMENT AT NORMANDY POOL | \$9,457.98 | 02/01/2024 |
| 20242009 | CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. | PURCHASE AND DELIVERY OF WIRE | \$2,112.00 | 02/15/2024 |
| 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 |

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| 20241957 | COOL-BREEZE AIR CONDITIONING CORPORATION | A/C REPAIRS AT RESIDENTIAL HOUSING PROPERTIES | \$2,031.00 | 02/09/2024 |
| 20241844 | COOPER-GENERAL CORPORATION | RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUP | \$535.00 | 02/01/2024 |
| 20242499 | COOPER-GENERAL CORPORATION | RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUP | \$24,600.00 | 03/29/2024 |
| 20240102 | COPPER'S NURSERY, INC. | PURCHASE TREES | \$1,150.00 | 10/03/2023 |
| 20240160 | COPPER'S NURSERY, INC. | MBGC- PLANTS LANDSCAPE | \$10,000.00 | 10/03/2023 |
| 20240380 | COPPER'S NURSERY, INC. | PURCHASE PLANT MATERIAL | \$388.00 | 10/16/2023 |
| 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 |
| 20241672 | COPPER'S NURSERY, INC. | PURCHASE TREES | \$14,161.50 | 01/17/2024 |
| 20241727 | COPPER'S NURSERY, INC. | PLANT MATERIAL | \$27,715.50 | 01/22/2024 |
| 20241764 | COPPER'S NURSERY, INC. | PLANT MATERIAL | \$8,868.00 | 01/26/2024 |
| 20241791 | COPPER'S NURSERY, INC. | PLANT MATERIAL | \$552.50 | 01/29/2024 |
| 20241793 | COPPER'S NURSERY, INC. | PLANT MATERIAL | \$9,847.50 | 01/29/2024 |
| 20241866 | COPPER'S NURSERY, INC. | PLANT MATERIAL | \$7,264.50 | 02/02/2024 |
| 20241894 | COPPER'S NURSERY, INC. | PURCHASE PLANT MATERIAL | \$1,800.00 | 02/05/2024 |
| 20241895 | COPPER'S NURSERY, INC. | PURCHASE PLANT MATERIAL | \$315.00 | 02/05/2024 |
| 20241896 | COPPER'S NURSERY, INC. | PURCHASE PLANT MATERIAL | \$234.00 | 02/05/2024 |
| 20241949 | COPPER'S NURSERY, INC. | PLANT MATERIAL | \$10,050.00 | 02/09/2024 |
| 20241958 | COPPER'S NURSERY, INC. | PLANT MATERIAL | \$5,915.00 | 02/09/2024 |
| 20242200 | COPPER'S NURSERY, INC. | PLANT INSTALLATION | \$8,220.00 | 03/04/2024 |
| 20242201 | COPPER'S NURSERY, INC. | PURCHASE PLANT MATERIAL | \$13,088.75 | 03/04/2024 |
| 20242220 | COPPER'S NURSERY, INC. | PURCHASE PLANT MATERIAL | \$270.00 | 03/04/2024 |
| 20242226 | COPPER'S NURSERY, INC. | PURCHASE PLANT MATERIAL | \$438.75 | 03/05/2024 |
| 20242253 | COPPER'S NURSERY, INC. | PURCHASE PLANT MATERIAL | \$3,475.00 | 03/06/2024 |
| 20242254 | COPPER'S NURSERY, INC. | PURCHASE PLANT MATERIAL | \$8,400.00 | 03/06/2024 |
| 20242255 | COPPER'S NURSERY, INC. | PURCHASE PLANT MATERIAL | \$1,600.00 | 03/06/2024 |
| 20242385 | COPPER'S NURSERY, INC. | PLANT MATERIAL | \$12,664.50 | 03/18/2024 |
| 20242392 | COPPER'S NURSERY, INC. | PLANT MATERIAL | \$3,062.00 | 03/18/2024 |
| 20242447 | COPPER'S NURSERY, INC. | PLANT MATERIAL | \$1,697.50 | 03/22/2024 |
| 20242517 | COPPER'S NURSERY, INC. | PLANT MATERIAL | \$6,004.00 | 04/02/2024 |
| 20233651 | CORE AND MAIN LP | PUR & DEL OF PIPES AND ACCESS 41ST ST PROJECT | \$50,388.66 | 09/29/2023 |
| 20241707 | CORE AND MAIN LP | PURCHASE AND DELIVERY OF VALVES AND CLAMPS | \$1,704.00 | 01/22/2024 |
| 20241865 | CORE AND MAIN LP | PURCHASE AND DLIVERY OF SEWER CASTINGS | \$2,994.00 | 02/02/2024 |
| 20242346 | CORE AND MAIN LP | PURCHASE OF RED HEAD LEAD FLANGE | \$4,320.00 | 03/14/2024 |
| 20242414 | CORE AND MAIN LP | PIPE AND TUBING FITTINGS | \$4,116.00 | 03/20/2024 |
| 20242485 | CORE AND MAIN LP | PURCHASE OF CATCH BASIN AND COVER | \$3,096.00 | 03/27/2024 |
| 20242510 | CORE AND MAIN LP | PURCHASE OF METER WASHERS | \$2,730.00 | 04/02/2024 |
| 20242512 | CORE AND MAIN LP | PURCHASE OF LEAD FLANGE ADAPTER | \$3,690.00 | 04/02/2024 |
| 20240548 | CORRIGO INCORPORATED | ADMIN - CORRIGO SOFTWARE | \$72,000.00 | 10/20/2023 |
| 20241754 | COVERTRACK GROUP INC. | SURVEILLANCE PHONE RENEWAL | \$2,400.00 | 01/24/2024 |
| 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 |
| 20242295 | CRODON INC. | PRK - PLANT SUPERSTRUCTURE RENEWAL AT 7TH ST GAR | \$3,990.00 | 03/11/2024 |
| 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 |
| 20242013 | CSA SERVICE SOLUTIONS, LLC | PARTS FOR STRETCHERS | \$15,000.00 | 02/15/2024 |
| 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 |
| 20242442 | CUMMINS CEDERBERG, INC. | LIVING SEAWALL PILOT PRO - PINE TREE DR & W 60TH S | \$135,818.08 | 03/21/2024 |
| 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 | \$70,000.00 | 10/10/2023 |
| 20240447 | CUSTOM CONTROLS TECHNOLOGY, INC. | MAINTENANCE OF VFDS AT STATIONS | \$45,000.00 | 10/18/2023 |
| 20241827 | CUSTOM CONTROLS TECHNOLOGY, INC. | REPLACE AND INSTALL VFD AT PS W#4 | \$37,426.00 | 01/31/2024 |

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| PO# | VENDOR NAME | PO DESCRIPTION | PO TOTAL | PO DATE |
|----------|---|---|----------------|------------|
| 20241900 | CUSTOM CONTROLS TECHNOLOGY, INC. | REPLACE AND INSTALL VFD AT PS #28 | \$72,777.00 | 02/05/2024 |
| 20242537 | CUSTOM CONTROLS TECHNOLOGY, INC. | MPE INTRINSICALLY SAFE DUPLEXER CONTROLLER | \$7,180.00 | 04/02/2024 |
| 20241760 | DAIOHS USA, INC. | RENTAL OR LEASE SERVICES OF OFFICE FILTER | \$1,000.00 | 01/25/2024 |
| 20241829 | DAN ENTERPRISES TEAM LLC | PURCHASE AND INSTALLATION OF HATCHES STATION #19 | \$24,971.71 | 01/31/2024 |
| 20241950 | DAN ENTERPRISES TEAM LLC | PS - BREAKROOM REMODELING AT PUBLIC WORKS | \$44,742.33 | 02/09/2024 |
| 20241966 | DAN ENTERPRISES TEAM LLC | PS - FACILITY EXTERIOR REMODEL AT PUBLIC WORKS | \$18,996.71 | 02/09/2024 |
| 20241968 | DAN ENTERPRISES TEAM LLC | PS - LOADING DOCK IMPROVEMENTS AT PUBLIC WORKS | \$27,996.71 | 02/09/2024 |
| 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 |
| 20241699 | DANA SAFETY SUPPLY, INC. | UPFITTING FOR VEHICLES #23057 & #23058 | \$20,282.00 | 01/19/2024 |
| 20241924 | DANA SAFETY SUPPLY, INC. | PS - SPRING BREAK - POLICE LIGHTS FOR USE IN UTVS | \$13,619.65 | 02/07/2024 |
| 20242364 | DANA SAFETY SUPPLY, INC. | FIREARMS FOR COMMAND STAFF | \$5,494.10 | 03/15/2024 |
| 20242372 | DANA SAFETY SUPPLY, INC. | LIGHTS FOR VEHICLE 22-075 | \$1,808.00 | 03/15/2024 |
| 20242483 | DANA SAFETY SUPPLY, INC. | SAFETY SVCS REPAIR FOR CITY VEH. | \$12,000.00 | 03/27/2024 |
| 20240298 | DANNY BERRY'S BASEBALL CAMP, INC. | FY 24 - DANNY BERRY BASEBALL EXPENSES REIMBURSEMENT | \$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 |
| 20232191 | DAVIS-ULMER SPRINKLER COMPANY, INC | RDA - INSTALL FIRE HOSE VALVES AT MBCC COOLING TWR | \$62,627.00 | 03/15/2023 |
| 20232361 | DAVIS-ULMER SPRINKLER COMPANY, INC | PRK - FIRE PUMP REPLACEMENT AT 1755 GARAGE | \$33,369.20 | 04/12/2023 |
| 20232365 | DAVIS-ULMER SPRINKLER COMPANY, INC | CC - FIRE PUMP CONTROLLER REPLACEMENT AT CITY HALL | \$29,991.20 | 04/12/2023 |
| 20240032 | DAVIS-ULMER SPRINKLER COMPANY, INC | PS - CLEAN AGENT SYSTEM CERTIFICATIONS | \$6,300.00 | 10/02/2023 |
| 20240033 | DAVIS-ULMER SPRINKLER COMPANY, INC | CC - CLEAN AGENT SYSTEM CERTIFICATIONS | \$700.00 | 10/02/2023 |
| 20240061 | DAVIS-ULMER SPRINKLER COMPANY, INC | RDA - FIRE SPRINKLER / BACKFLOW CERTIFICATIONS | \$630.00 | 10/02/2023 |
| 20240062 | DAVIS-ULMER SPRINKLER COMPANY, INC | AUX - FIRE SPRINKLER / BACKFLOW CERTIFICATIONS | \$250.00 | 10/02/2023 |
| 20240063 | DAVIS-ULMER SPRINKLER COMPANY, INC | PS - FIRE SPRINKLER / BACKFLOW CERTIFICATIONS | \$2,260.00 | 10/02/2023 |
| 20240064 | DAVIS-ULMER SPRINKLER COMPANY, INC | RCC - FIRE SPRINKLER / BACKFLOW CERTIFICATIONS | \$2,140.00 | 10/02/2023 |
| 20240065 | DAVIS-ULMER SPRINKLER COMPANY, INC | CC - FIRE SPRINKLER / BACKFLOW CERTIFICATIONS | \$630.00 | 10/02/2023 |
| 20240441 | DAVIS-ULMER SPRINKLER COMPANY, INC | PRK - FIRE SPRINKLER / BACKFLOW REPAIRS - GARAGES | \$8,000.00 | 10/17/2023 |
| 20240442 | DAVIS-ULMER SPRINKLER COMPANY, INC | PRK - FIRE SPRINKLER / BACKFLOW REPAIRS - COLLINS | \$2,000.00 | 10/17/2023 |
| 20240465 | DAVIS-ULMER SPRINKLER COMPANY, INC | RDA - FIRE SPRINKLER / BACKFLOW REPAIRS | \$3,000.00 | 10/18/2023 |
| 20240470 | DAVIS-ULMER SPRINKLER COMPANY, INC | PRK - FIRE SPRINKLER / BACKFLOW REPAIRS - 7TH ST | \$2,000.00 | 10/18/2023 |
| 20240471 | DAVIS-ULMER SPRINKLER COMPANY, INC | PRK - FIRE SPRINKLER / BACKFLOW REPAIRS - PENN | \$3,000.00 | 10/18/2023 |
| 20240472 | DAVIS-ULMER SPRINKLER COMPANY, INC | PRK - FIRE SPRINKLER / BACKFLOW REPAIRS - ANCHOR | \$8,000.00 | 10/18/2023 |
| 20240527 | DAVIS-ULMER SPRINKLER COMPANY, INC | CC - CLEAN AGENT SYSTEM REPAIRS | \$1,000.00 | 10/19/2023 |
| 20240533 | DAVIS-ULMER SPRINKLER COMPANY, INC | AUX - FIRE SPRINKLER / BACKFLOW REPAIRS | \$1,000.00 | 10/19/2023 |
| 20240534 | DAVIS-ULMER SPRINKLER COMPANY, INC | RCC - FIRE SPRINKLER / BACKFLOW REPAIRS | \$7,000.00 | 10/19/2023 |
| 20240535 | DAVIS-ULMER SPRINKLER COMPANY, INC | PS - CLEAN AGENT SYSTEM REPAIRS | \$3,000.00 | 10/19/2023 |
| 20240536 | DAVIS-ULMER SPRINKLER COMPANY, INC | CC - FIRE SPRINKLER / BACKFLOW REPAIRS | \$6,000.00 | 10/19/2023 |
| 20240540 | DAVIS-ULMER SPRINKLER COMPANY, INC | PRK - SPRINK/BACKFLOW CERTIFICATIONS - COLLINS PG | \$315.00 | 10/20/2023 |
| 20240541 | DAVIS-ULMER SPRINKLER COMPANY, INC | PRK - SPRINK/BACKFLOW CERTIFICATIONS - GARAGES | \$945.00 | 10/20/2023 |
| 20240542 | DAVIS-ULMER SPRINKLER COMPANY, INC | PRK - SPRINK/BACKFLOW CERTIFICATIONS - PENN PG | \$315.00 | 10/20/2023 |
| 20240544 | DAVIS-ULMER SPRINKLER COMPANY, INC | PRK - SPRINK/BACKFLOW CERTIFICATIONS - ANCHOR PG | \$315.00 | 10/20/2023 |
| 20240545 | DAVIS-ULMER SPRINKLER COMPANY, INC | PRK - SPRINK/BACKFLOW CERTIFICATIONS - 7TH STREET | \$315.00 | 10/20/2023 |
| 20240601 | DAVIS-ULMER SPRINKLER COMPANY, INC | PS - FIRE SPRINKLER / BACKFLOW REPAIRS | \$8,000.00 | 10/23/2023 |
| 20240609 | DAVIS-ULMER SPRINKLER COMPANY, INC | RCC - BACKFLOW REPLACEMENT AT BOYS AND GIRLS CLUB | \$5,405.06 | 10/23/2023 |
| 20240517 | DAYS 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 |
| 20242157 | DELL MARKETING L.P. | DELL ORDER FOR VICTIMS ADVOCATE | \$9,224.40 | 02/28/2024 |
| 20242214 | DELL MARKETING L.P. | 27" DELL P2722H MONITORS REFRESH | \$14,903.00 | 03/04/2024 |
| 20242482 | DELL MARKETING L.P. | DELL ORDER FOR BUILDING DEPARTMENT | \$2,599.99 | 03/26/2024 |
| 20242489 | DELL MARKETING L.P. | DELL ORDER FOR POLICE DEPARTMENT | \$9,446.35 | 03/27/2024 |
| 20242522 | DELL MARKETING L.P. | PRECISION RACK 7960 COMMISSION CHAMBERS | \$6,135.64 | 04/02/2024 |
| 20241414 | DESCHAMPS MATS-SYSTEMS, INC. | BCH - ACCESS DECK | \$4,965.00 | 12/26/2023 |
| 20231255 | DESIGN LAB, INC. | FY23 UNIFORMS - CODE COMPLIANCE | \$8,300.00 | 11/18/2022 |
| 20240650 | DESIGN LAB, INC. | FIRE CADET T-SHIRTS AND HOODIES | \$1,903.83 | 10/25/2023 |
| 20240785 | DESIGN LAB, INC. | PURCHASE OF UNIFORMS FOR GREENSPACE MGT STAFF | \$13,000.00 | 11/03/2023 |
| 20240789 | DESIGN LAB, INC. | UNIFORMS-RAINCOATS FIRE DEPT. DIVISIONS | \$10,000.00 | 11/03/2023 |
| 20241132 | DESIGN LAB, INC. | SHOES AND BOOTS | \$5,000.00 | 12/05/2023 |
| 20241138 | DESIGN LAB, INC. | T-SHIRTS FOR WINTER WONDERLAND | \$899.57 | 12/05/2023 |
| 20241153 | DESIGN LAB, INC. | CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE | \$38,000.00 | 12/07/2023 |
| 20241372 | DESIGN LAB, INC. | CLASS A UNIFORMS - FIRE DEPT DIVISIONS | \$10,000.00 | 12/21/2023 |

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|----------|----------------------------------|--|----------------|------------|
| 20241398 | DESIGN LAB, INC. | 2024 UNIFORM ORDERS | \$500.00 | 12/26/2023 |
| 20241629 | DESIGN LAB, INC. | MBPD PATROL SHOES AND BOOTS 2024 | \$5,000.00 | 01/11/2024 |
| 20241664 | DESIGN LAB, INC. | PAY INVOICES FROM FY2023 | \$1,195.41 | 01/16/2024 |
| 20241683 | DESIGN LAB, INC. | CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE | \$9,057.60 | 01/17/2024 |
| 20241915 | DESIGN LAB, INC. | CLASS A UNIFORMS - HONOR GUARD | \$9,500.00 | 02/06/2024 |
| 20242058 | DESIGN LAB, INC. | BLACK HISTORY T-SHIRTS | \$497.76 | 02/22/2024 |
| 20242059 | DESIGN LAB, INC. | BASKETBALL TOURNAMENT T-SHIRTS | \$1,609.50 | 02/22/2024 |
| 20242086 | DESIGN LAB, INC. | ADMIN - BACKPACKS FOR PERSONNEL | \$1,075.40 | 02/22/2024 |
| 20242160 | DESIGN LAB, INC. | CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE | \$5,000.00 | 02/29/2024 |
| 20242256 | DESIGN LAB, INC. | UNIFORMS FOR METER TECHS AND SIGN SHOP | \$12,000.00 | 03/06/2024 |
| 20242287 | DESIGN LAB, INC. | GOODWILL AMBASSADOR SHIRTS SPRING BREAK24 | \$4,874.00 | 03/08/2024 |
| 20242390 | DESIGN LAB, INC. | SUMMER CAMP T-SHIRTS | \$10,948.57 | 03/18/2024 |
| 20242391 | DESIGN LAB, INC. | RASHGUARDS AND TSHIRTS FOR SURF SPRING BREAK CAMP | \$1,419.80 | 03/18/2024 |
| 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 |
| 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 |
| 20241720 | DIAMOND R FERTILIZER CO., INC. | NSGC- FUNGICIDE | \$507.60 | 01/22/2024 |
| 20241991 | DIAMOND R FERTILIZER CO., INC. | MBGC-FUNGICIDE | \$5,342.56 | 02/14/2024 |
| 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 |
| 20241706 | DJD EQUIPMENT HOLDINGS LLC | (1) BROOM ATTACHMENT FOR JOHN DEERE SKID LOADER | \$11,610.02 | 01/22/2024 |
| 20241905 | DJD EQUIPMENT HOLDINGS LLC | REPAIR BACKHOES VEH# 15475 | \$3,420.35 | 02/06/2024 |
| 20242018 | DJD EQUIPMENT HOLDINGS LLC | PURCHASE OF COMPACT EXCAVATOR | \$29,926.27 | 02/15/2024 |
| 20240637 | DLT SOLUTIONS, LLC | PLURALSIGHT MAINT 10/24/2023 THRU 10/23/2024 | \$8,591.55 | 10/25/2023 |
| 20242319 | DOBBS EQUIPMENT, LLC | REPAIR BACKHOES VEH# 15475 | \$3,420.35 | 03/13/2024 |
| 20240290 | DONERITE PUMPS INC | MAINTENANCE & REPAIR OF STORMWATER PUMPS | \$63,000.00 | 10/10/2023 |
| 20240420 | DONERITE PUMPS INC | MAINTENANCE AND REPAIR TO CITYWIDE PUMPS | \$79,464.61 | 10/17/2023 |
| 20241645 | DONERITE PUMPS INC | PURCHASE OF FAIRBANKS IMPELLERS STATION #28 | \$121,707.40 | 01/11/2024 |
| 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 |
| 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 |
| 20241739 | DORAL DIGITAL REPROGRAPHICS CORP | ED PARKING GARAGE VINYL WRAP | \$9,391.92 | 01/24/2024 |
| 20242292 | DORAL DIGITAL REPROGRAPHICS CORP | PRINTING OF 2024 MIAMI BEACH RESIDENT GUIDE | \$7,500.00 | 03/11/2024 |
| 20241928 | DOUGLAS BLAU, INC. | ATHLETIC EQUIPMENT REPAIRS TO FIRE STA 1 | \$162.75 | 02/07/2024 |
| 20242224 | DOUGLAS BLAU, INC. | ATHLETIC EQUIPMENT REPAIRS TO FIRE STA 1 | \$162.75 | 03/05/2024 |
| 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 |
| 20241662 | DOUGLAS ORR PLUMBING INC | AUX - BACKFLOW REPLACE AT NORMANDY SHORES GOLF | \$2,990.00 | 01/12/2024 |
| 20241684 | DOUGLAS ORR PLUMBING INC | PLUMBING WORK AS NEEDED AT RESIDENTIAL HOUSING | \$780.00 | 01/17/2024 |
| 20241724 | DOUGLAS ORR PLUMBING INC | PLUMBING MAINTENANCE AND REPAIR | \$1,000.00 | 01/22/2024 |
| 20241736 | DOUGLAS ORR PLUMBING INC | PLUMBING WORK AS NEEDED AT RESIDENTIAL HOUSING | \$1,000.00 | 01/23/2024 |
| 20241737 | DOUGLAS ORR PLUMBING INC | PLUMBING WORK AS NEEDED AT RESIDENTIAL HOUSING | \$700.00 | 01/23/2024 |
| 20241646 | DREAM CLEAN INC. | BUILDING MAINTENANCE- JANITORIAL SERVICES NEPTUNE | \$360.50 | 01/11/2024 |
| 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 |

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| 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 |
| 20241802 | DUVAL FORD LLC | (1) F150 SPECIAL SERVICE VEH FOR PD AS PUR-2024-35 | \$47,108.14 | 01/30/2024 |
| 20241823 | DUVAL FORD LLC | (3) POLICE INTERCEPTOR UTILITY HYB AS PUR-2024-12 | \$153,292.83 | 01/31/2024 |
| 20242188 | DUVAL FORD LLC | (5) F-150XL FOR VARIOUS DEPT AS PUR-2024-36(BC) | \$215,539.90 | 03/01/2024 |
| 20242410 | DUVAL FORD LLC | (2) F250 FOR EMERGENCY MGMT AS PUR-2023-45 | \$131,393.54 | 03/20/2024 |
| 20242339 | DYNATECH ENGINEERING CORP. | RDA - 40 YR CERT ASBESTOS REPORT FOR DERM AT MBCC | \$1,250.00 | 03/14/2024 |
| 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 |
| 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 |
| 20242388 | EAC CONSULTING, INC. | CEI SERVICES - RUE NOTRE DAME SEAWALL IMPROVEMENT | \$59,007.40 | 03/18/2024 |
| 20242415 | EAC CONSULTING, INC. | CEI SERVICES - BONITA DRIVE SEAWALL IMPROVEMENTS | \$59,007.40 | 03/20/2024 |
| 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 | \$186,500.00 | 10/24/2018 |
| 20240636 | EASY PICKER GOLF PRODUCTS, INC. | NSGC-GOLF COURSE SUPPLIES | \$6,007.01 | 10/25/2023 |
| 20241987 | EBS ENGINEERING, INC. | CC - MOLD CONSULTING SERVICE AT COMMISSION MEETING | \$1,380.00 | 02/13/2024 |
| 20241087 | E-BUILDER, INC | ADMIN 2024, E-BUILDER RENEWAL | \$115,704.19 | 11/28/2023 |
| 20241884 | EC AMERICA INC | BLUECAT RENEWAL 2/3/2024 - 2/2/2026 | \$16,379.49 | 02/05/2024 |
| 20242282 | ECO PROMOTIONAL PRODUCTS, INC. | MANAGEMENT SERVICES | \$2,011.25 | 03/08/2024 |
| 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 |
| 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 |
| 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 |
| 20242164 | ELEVATOR CONSULTING SERVICES INC | PRK - ELEVATOR CONSULTING AT 17TH ST GARAGE | \$3,600.00 | 02/29/2024 |
| 20241452 | ELITE PLUMBING SEPTIC & SEWER INC | PS - GREASE TRAP CLEANING AT FS 2 & FS 4 | \$2,250.00 | 12/29/2023 |
| 20242093 | EMERGE AMERICAS LLC | EMERGE AMERICAS 2024 - PAYMENT 3 OF 3 -\$7,000.00 | \$7,000.00 | 02/23/2024 |
| 20231928 | EMPIRE OFFICE INC | PS - OFFICE PARTITIONS FOR FIRE ADMINISTRATION | \$36,659.03 | 02/09/2023 |
| 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 |
| 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 |
| 20242095 | ENTERPRISE LEASING COMPANY OF FLORIDA LLC | ENTERPRISE LEASE VEHICLES FY 2024 | \$380,900.00 | 02/26/2024 |
| 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 |
| 20241785 | ENVIRONMENTAL PRODUCTS GROUP INC. | (3) VACTOR COMBO TRUCKS AS PER PUR-2024-14 | \$1,701,298.53 | 01/29/2024 |
| 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 |
| 20242048 | EOLA POWER LLC | UPS PREVENTATIVE MAINTENANCE (BATTERIES) | \$7,700.00 | 02/21/2024 |
| 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 | \$25,000.00 | 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 | \$1,519.44 | 10/19/2023 |
| 20241318 | ESQUIBEL COMMUNICATIONS COMPANY | CONSULTING SERVICES - MEDIATION MB VS US VINTAGE | \$5,250.00 | 12/18/2023 |
| 20242258 | ETC INSTITUTE INC | FY24 CONSULTING SERVICES FOR COMMUNITY SURVEY | \$89,400.00 | 03/07/2024 |
| 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 |

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| 20241860 | EVERGLADES ENVIRONMENTAL CARE, INC. | NORTH BEACH OCEANSIDE PARK OF 1 SEA GRAPE REMOVAL | \$2,000.00 | 02/01/2024 |
| 20241955 | EVERGLADES ENVIRONMENTAL CARE, INC. | NORTH BEACH OCEANSIDE PARK-SEA GRAPES REMOVAL | \$50,010.00 | 02/09/2024 |
| 20233600 | EVERGREEN SOLUTIONS, LLC | COMPENSATION AND CLASSIFICATION STUDY | \$97,000.00 | 09/05/2023 |
| 20242251 | EVERLAST PRODUCTION INC | 2024 CMB PIN/AWARDS CEREMONY A/V & LIGHTING @ MBCC | \$3,820.00 | 03/06/2024 |
| 20242357 | EVERLAST PRODUCTION INC | ASPEN VIDEO EQUIPMENT RENTAL | \$1,880.00 | 03/15/2024 |
| 20242365 | EXCELLENCE IN ANALYTICS | CONSULTING SUPPORT CRIME ANALYSIS | \$6,997.00 | 03/15/2024 |
| 20240800 | EXPRESS DRAIN & SEWER CLEANING, LLC | ROUTINE & EMERGENCY SANITARY & CLEANING SEWER | \$150,000.00 | 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 |
| 20241877 | FARO TECHNOLOGIES, INC. | FARO LASER SCANNER CALIBRATION | \$4,030.00 | 02/02/2024 |
| 20241626 | FAST RESPONSE MARINE TOWING & SALVAGE LLC | MARINE DERELICT VESSEL REMOVAL CASE 2023-113836 | \$2,499.00 | 01/11/2024 |
| 20241857 | FAST-DRY CORPORATION | NORMANDY SH. TENNIS COURTS - BENCHES REPLACEMENT | \$3,988.46 | 02/01/2024 |
| 20242406 | FAST-DRY CORPORATION | RESURFACE TENNIS HYDROCOURTS | \$162,700.00 | 03/19/2024 |
| 20242528 | FAST-DRY COURTS, INC | FLAMINGO PARK PICKLEBALL COURTS | \$145,000.00 | 04/02/2024 |
| 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 |
| 20242025 | FEEDING SOUTH FLORIDA INC. | MOBILE PANTRY PROGRAM | \$24,000.00 | 02/16/2024 |
| 24746 | FENTRESS ARCHITECTS, LTD., INC. | FENTRESS ARCHITECTS-DESIGN CRI | \$8,162,483.80 | 05/21/2014 |
| 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 DELIVERY 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 MONITORING | \$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 |
| 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 |
| 20241674 | FERGUSON ENTERPRISES LLC | COVER COST OF INVOICE FROM FY23 | \$9,762.00 | 01/17/2024 |
| 20241678 | FERGUSON ENTERPRISES LLC | COVER COST OF INVOICE FROM FY2023 | \$9,970.80 | 01/17/2024 |
| 20241708 | FERGUSON ENTERPRISES LLC | PURCHASE AND DELIVERY OD VALVES AND CLAMPS | \$10,044.00 | 01/22/2024 |
| 20241929 | FERGUSON ENTERPRISES LLC | PURCHASE AND DELIVERY OF BRITA PITCHERS | \$9,278.50 | 02/07/2024 |
| 20242206 | FERGUSON ENTERPRISES LLC | COVER COST OF INVOICE 0244743 FROM FY23 | \$4,998.00 | 03/04/2024 |
| 20242262 | FERGUSON ENTERPRISES LLC | PURCHASE OF FITTING- 3/4 MTR STRT | \$3,223.08 | 03/07/2024 |
| 20242275 | FERGUSON ENTERPRISES LLC | FIRE HYDRANT ACCESSORIES AND PARTS | \$14,990.40 | 03/08/2024 |
| 20242387 | FERGUSON ENTERPRISES LLC | SEWER CASTING, FRAME GRATE, VALVE BOX COVER | \$5,932.00 | 03/18/2024 |
| 20242407 | FERGUSON ENTERPRISES LLC | PIPE AND TUBING FITTINGS | \$2,410.00 | 03/20/2024 |
| 20242413 | FERGUSON ENTERPRISES LLC | PURCHASE OF SEWAGE PUMP | \$16,900.00 | 03/20/2024 |
| 20242519 | FERGUSON ENTERPRISES LLC | PURCHASE OF SEMPER REMOTE MONITOR | \$47,160.00 | 04/02/2024 |
| 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 |
| 20241981 | FIFTH ASSET, INC. | CONSULTING SERVICES | \$35,000.00 | 02/13/2024 |
| 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 |
| 20241916 | FIRE-DEX GW, LLC | BUNKER GEAR (TURN OUT GEAR) | \$35,000.00 | 02/06/2024 |
| 20242014 | FISHER SCIENTIFIC COMPANY LLC | FACEPIECE AV 3000 AND AIR PACK | \$20,000.00 | 02/15/2024 |
| 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 |
| 20242488 | FLORIDA BULLET INCORPORATED | AMMUNITIONS | \$4,299.00 | 03/27/2024 |
| 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 |
| 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 |

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| 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 | \$165,217.00 | 10/19/2023 |
| 20240628 | FLOTECH ENVIRONMENTAL, LLC | DEEP WELL ROUTINE INSPECTION SERVICES BPO | \$550,000.00 | 10/24/2023 |
| 20240717 | FLOTECH ENVIRONMENTAL, LLC | ROUTINE & EMERGENCY SANITARY & STORMWATER CLEANING | \$350,000.00 | 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 |
| 20241800 | FLTVT, LLC | 5 TOYOTA SIENNA PUR 2024-13 | \$185,075.00 | 01/30/2024 |
| 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 |
| 20242061 | FONSIS LLC | PAINTING SERVICES FOR PARKS AND RECREATION AREAS | \$15,000.00 | 02/22/2024 |
| 20240103 | FORD MIDWAY MALL, INC. | VEHICLE INSPECTION SERVICES | \$15,000.00 | 10/03/2023 |
| 20241761 | FORENSIS TECHNOLOGIES, LLC | DOCUMENT SCANNING SERVICES | \$1,471.21 | 01/25/2024 |
| 20241069 | FORMAX, LLC | EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR FOLD | \$1,585.00 | 11/27/2023 |
| 20241507 | FORMS & SURFACES, INC. | RDA - BOLLARD REPLACEMENT AT EUCLID | \$2,931.00 | 01/08/2024 |
| 20241911 | FORMS & SURFACES, INC. | PURCHASE AND DELIVERY OF TRIADA BOLLARDS | \$84,393.00 | 02/06/2024 |
| 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 |
| 20241649 | FORTILINE, INC. | PUBLIC WORKS AND RELATED SERVICES | \$12,940.50 | 01/12/2024 |
| 20241960 | FORTILINE, INC. | 8" MEGALUG PVC PURCHASE AND DELIVERY | \$768.00 | 02/09/2024 |
| 20242463 | FORTILINE, INC. | PURCHASE OF TIDE FLEX VALVES | \$4,153.00 | 03/25/2024 |
| 20242536 | FORTILINE, INC. | PURCHASE OF NUT AND BOLT KIT FOR JCM FLANGE | \$560.00 | 04/02/2024 |
| 20240884 | FOSPE, INC. | FRIENDS OF SOUTH POINTE FIELD AGREEMENT 2023-24 | \$50,000.00 | 11/13/2023 |
| 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 |
| 20241731 | FOUR MILE ROAD LLC | (1) JOHN DEERE HPX WITH POWERLIFT PUR-2024-37 | \$17,598.49 | 01/23/2024 |
| 20241758 | FOUR MILE ROAD LLC | (2) XUV590 GATOR FOR PARK AND REC PUR 2024-32 | \$38,138.93 | 01/25/2024 |
| 20241782 | FOUR MILE ROAD LLC | 18 XUV590 GATOR FOR POLICE PUR 2024-18 | \$336,862.08 | 01/26/2024 |
| 20241824 | FOUR MILE ROAD LLC | 3X XUV590 GATOR FOR PARK RANGER PUR 2024-31 | \$56,143.68 | 01/31/2024 |
| 20241938 | FOUR MILE ROAD LLC | (9) JOHN DEERE HPX PUR-2024-15 | \$149,772.92 | 02/07/2024 |
| 20242386 | FOUR MILE ROAD LLC | (1) UTV W/PRESSURE WSHR FOR GREENSPACE PUR-2024-47 | \$20,615.91 | 03/18/2024 |
| 20242411 | FOUR MILE ROAD LLC | (1) UTV FOR GREENSPACE MGMT AS PUR-2024-42 | \$18,164.74 | 03/20/2024 |
| 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. | \$21,113.41 | 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 |
| 20241525 | FPI SECURITY SERVICES, INC. | SECURITY ALLISON ISLAND FY2024 | \$56,000.00 | 01/09/2024 |
| 20241526 | FPI SECURITY SERVICES, INC. | SECURITY BISCAYNE BEACH FY2024 | \$200,000.00 | 01/09/2024 |
| 20242012 | FPI SECURITY SERVICES, INC. | SECURITY CITY CLERK OFFICE FY2024 | \$800.00 | 02/15/2024 |
| 20242248 | FPI SECURITY SERVICES, INC. | SECURITY SERVICE SPRING BREAK 2024 | \$208,349.28 | 03/06/2024 |
| 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 |
| 20242247 | G L DISTRIBUTORS INC | VESTS FIREARM TRAINING | \$922.20 | 03/06/2024 |
| 20240923 | GABRIEL ROEDER SMITH & COMPANY | CMB EMPLOYEE RETIREMENT PLAN/FIREFIGHTERS POLICE | \$3,695.00 | 11/14/2023 |
| 20242032 | GABRIELA GUERRA | ICA GABRIELA GUERRA MATH INTERVENTIONIST 2023-24 | \$10,000.00 | 02/20/2024 |
| 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 |
| 20231989 | GARBER FORD, INC. | 4X F250 CREW CAB WITH STAKE BODY PUR 2023-06 | \$217,420.00 | 02/16/2023 |
| 20232131 | GARBER FORD, INC. | 1X T350 CARGO VAN HIGH ROOF BEV PUR 2022-71 | \$60,165.00 | 03/08/2023 |
| 20233629 | GARBER FORD, INC. | (5) 2023 F150 FOR PD SUPPORT SERVS AS PUR 2023-10 | \$229,093.00 | 09/15/2023 |
| 20241945 | GARBER FORD, INC. | (2) F150 RESPONDERS FOR PD AS PER PUR-2024-21 | \$108,361.80 | 02/08/2024 |

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| PO# | VENDOR NAME | PO DESCRIPTION | PO TOTAL | PO DATE |
|----------|--|--|----------------|------------|
| 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 |
| 20242315 | GARDEN OF SOUL FOOD, INC | CATERED FOOD FOR THE SENIOR ART GALLERY | \$3,900.00 | 03/13/2024 |
| 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 |
| 20242494 | GATEWAYS UNLIMITED, INC. | CLOTHING ACCESSORIES (SEE CLASS 800 FOR SHOES AND | \$3,666.00 | 03/27/2024 |
| 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 | \$17,481.95 | 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 |
| 20241726 | GETTING GREEN PLANT SERVICE INC | PURCHASE TREES | \$12,300.00 | 01/22/2024 |
| 20241825 | GETTING GREEN PLANT SERVICE INC | FY24 NORMANDY FOUNTAIN TREE GIVEAWAY | \$2,775.00 | 01/31/2024 |
| 20241917 | GETTING GREEN PLANT SERVICE INC | PURCHASE PLANT MATERIAL | \$4,240.00 | 02/06/2024 |
| 20241983 | GETTING GREEN PLANT SERVICE INC | PALM TREE REPLACEMENT LA GORCE CIRCLE | \$3,200.00 | 02/13/2024 |
| 20242363 | GETTING GREEN PLANT SERVICE INC | EMERGENCY TREE REMOVAL | \$5,050.00 | 03/15/2024 |
| 20242448 | GETTING GREEN PLANT SERVICE INC | PURCHASE TREES | \$6,000.00 | 03/22/2024 |
| 20242518 | GETTING GREEN PLANT SERVICE INC | PLANT MATERIAL | \$5,900.00 | 04/02/2024 |
| 20242520 | GETTING GREEN PLANT SERVICE INC | PLANT MATERIAL | \$7,780.00 | 04/02/2024 |
| 20242534 | GETTING GREEN PLANT SERVICE INC | PLANT MATERIAL | \$16,324.25 | 04/02/2024 |
| 20233632 | GFA INTERNATIONAL, INC. | SOUNDSCAPE PARK STORAGE BUILDING (GEOTECHNICAL) | \$3,841.97 | 09/19/2023 |
| 20241951 | GFBUNTING LLC | STRATEGIC COMMUNICATIONS CONSULTING SERVICES | \$25,000.00 | 02/09/2024 |
| 20241750 | GHX INDUSTRIAL, LLC | VACTOR TRUCK HOSE REPAIR | \$5,000.00 | 01/24/2024 |
| 20242241 | GHX INDUSTRIAL, LLC | PUBLIC WORKS AND RELATED SERVICES | \$4,000.00 | 03/06/2024 |
| 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 | \$42,602.13 | 09/19/2023 |
| 20242177 | GLOBAL EQUIPMENT COMPANY INC. | CC - SS TRASH CANS FOR CITY HALL | \$1,627.49 | 02/29/2024 |
| 20242335 | GLOBAL EQUIPMENT COMPANY INC. | PRK - DISPATCH OFFICE LOCKERS AT 42ND ST GARAGE | \$4,348.47 | 03/14/2024 |
| 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 | \$180,000.00 | 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 |
| 20241679 | GLOBAL TRADING INC. | COVER COST OF INVOICE FORM FY23 | \$837.17 | 01/17/2024 |
| 20241733 | GLOBAL TRADING INC. | CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE | \$20,000.00 | 01/23/2024 |
| 20241757 | GLOBAL TRADING INC. | UNIFORMS | \$75,000.00 | 01/25/2024 |
| 20241864 | GLOBAL TRADING INC. | COVER COST OF INV#152969 | \$225.85 | 02/02/2024 |
| 20242079 | GLOBAL TRADING INC. | FY24 UNIFORMS FOR FLEET MANAGEMENT PERSONNEL | \$6,100.00 | 02/22/2024 |
| 20242492 | GLOBAL TRADING INC. | SHIRTS RAPID INTERVENTION TEAM | \$4,702.05 | 03/27/2024 |
| 20242521 | GLOBAL TRADING INC. | ADMIN, GLOBAL, NEW PO CREATION | \$768.38 | 04/02/2024 |
| 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 |
| 20242525 | GOLF AGRONOMICS SUPPLY & HANDLING CO. | NSGC -304 TOPDRESSING SAND | \$7,812.00 | 04/02/2024 |
| 20242526 | GOLF AGRONOMICS SUPPLY & HANDLING CO. | MBGC-304 TOPDRESSING SAND | \$7,812.00 | 04/02/2024 |
| 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 |

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|----------|---|--|--------------|------------|
| 20241859 | GOLF VENTURES INC | MBGC-SIGNS | \$368.00 | 02/01/2024 |
| 20241913 | GOLF VENTURES INC | MBGC-FLAG STICKS, POLES & TOOLS | \$1,320.00 | 02/06/2024 |
| 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 |
| 20242085 | GOVERNMENT BUSINESS DEVELOPMENT LLC | PS - WATERPROOFING AT HISTORIC CITY HALL | \$4,940.00 | 02/22/2024 |
| 20242090 | GOVERNMENT BUSINESS DEVELOPMENT LLC | BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERV | \$9,948.00 | 02/22/2024 |
| 20242162 | GOVERNMENT BUSINESS DEVELOPMENT LLC | CW - PAINTING SERVICES | \$50,000.00 | 02/29/2024 |
| 20242268 | GOVERNMENT BUSINESS DEVELOPMENT LLC | BUILDING MAINTENANCE-1965 LONDON HOUSE | \$5,980.00 | 03/07/2024 |
| 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 | \$17,019.96 | 12/04/2023 |
| 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 |
| 20241673 | GRAYBAR ELECTRIC COMPANY, INC. | PURCHASE AND DELIVERY OF SURGE PROTECTOR DEVISE | \$5,634.28 | 01/17/2024 |
| 20241779 | GRAYBAR ELECTRIC COMPANY, INC. | GRAYBAR CONNECTRAC | \$4,421.11 | 01/26/2024 |
| 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 |
| 20241540 | GREATER MIAMI HEBREW ACADEMY | Livana Kunis - LOTTERY#3 (SCHOOL YEAR: 2024-2025) | \$3,000.00 | 01/10/2024 |
| 20241547 | GREATER MIAMI HEBREW ACADEMY | Saul Markovitz - LOTTERY#14 (SCHOOL YEAR: 2024-20 | \$3,000.00 | 01/10/2024 |
| 20241567 | GREATER MIAMI HEBREW ACADEMY | Ariel Green shabi - LOTTERY#68 (SCHOOL YEAR: 2024 | \$3,000.00 | 01/10/2024 |
| 20241571 | GREATER MIAMI HEBREW ACADEMY | Amir Evron - LOTTERY#73 (SCHOOL YEAR: 2024-2025) | \$3,000.00 | 01/10/2024 |
| 20241583 | GREATER MIAMI HEBREW ACADEMY | Elisha Gross - LOTTERY#94 (SCHOOL YEAR: 2024-2025) | \$3,000.00 | 01/10/2024 |
| 20241602 | GREATER MIAMI HEBREW ACADEMY | Rachel Holtzman - LOTTERY#136 (SCHOOL YEAR: 2024- | \$3,000.00 | 01/10/2024 |
| 20241606 | GREATER MIAMI HEBREW ACADEMY | Naomi Bitran - LOTTERY#141 (SCHOOL YEAR: 2024-202 | \$3,000.00 | 01/10/2024 |
| 20241610 | GREATER MIAMI HEBREW ACADEMY | David Mosery - LOTTERY#145 (SCHOOL YEAR: 2024-202 | \$3,000.00 | 01/10/2024 |
| 20241611 | GREATER MIAMI HEBREW ACADEMY | Yoav Gross - LOTTERY#147 (SCHOOL YEAR: 2024-2025) | \$3,000.00 | 01/10/2024 |
| 20241783 | GREATER MIAMI HEBREW ACADEMY | Naomi Bitran - LOTTERY#141 (SCHOOL YEAR: 2024-202 | \$3,000.00 | 01/29/2024 |
| 20241784 | GREATER MIAMI HEBREW ACADEMY | Ariel Green shabi - LOTTERY#68 (SCHOOL YEAR: 2024 | \$3,000.00 | 01/29/2024 |
| 20241786 | GREATER MIAMI HEBREW ACADEMY | Amitai Levy - LOTTERY#171 (SCHOOL YEAR: 2024-2025) | \$500.00 | 01/29/2024 |
| 20241787 | GREATER MIAMI HEBREW ACADEMY | Livana Kunis - LOTTERY#3 (SCHOOL YEAR: 2024-2025) | \$3,000.00 | 01/29/2024 |
| 20241788 | GREATER MIAMI HEBREW ACADEMY | Amir Evron - LOTTERY#73 (SCHOOL YEAR: 2024-2025) | \$3,000.00 | 01/29/2024 |
| 20241789 | GREATER MIAMI HEBREW ACADEMY | Saul Markovitz - LOTTERY#14 (SCHOOL YEAR: 2024-20 | \$3,000.00 | 01/29/2024 |
| 20242291 | GREATER MIAMI HEBREW ACADEMY | JACOB PINKHASOV LOTTERY #167 SY 2024-25 | \$500.00 | 03/11/2024 |
| 20242342 | GREATER MIAMI HEBREW ACADEMY | Rachel Holtzman - LOTTERY#136 (SCHOOL YEAR: 2024- | \$3,000.00 | 03/14/2024 |
| 20242458 | GREATER MIAMI HEBREW ACADEMY | Elisha Gross - LOTTERY#94 (SCHOOL YEAR: 2024-2025) | \$3,000.00 | 03/25/2024 |
| 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 |
| 20241887 | GREEN EARTH POWERWASHING LLC | PRK - PRESSURE WASHING OF ANCHOR GARAGE EXTERIOR | \$9,200.00 | 02/05/2024 |
| 20241940 | GREEN EARTH POWERWASHING LLC | PRK - PRESSURE WASHING OF GARAGES - Q1 - Q3 | \$254,919.00 | 02/08/2024 |
| 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 | \$100.00 | 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 | \$2,200.00 | 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) | \$757.72 | 11/07/2023 |
| 20241143 | GRM INFORMATION MANAGEMENT SERVICES INC | FY 24 - GRM RECORDS MANAGEMENT SERVICES | \$2,000.00 | 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 |
| 20241748 | GRM INFORMATION MANAGEMENT SERVICES INC | GRM RECORDS MANAGEMENT | \$5,000.00 | 01/24/2024 |
| 20241781 | GRM INFORMATION MANAGEMENT SERVICES INC | GRM RECORDS MANAGEMENT FY24 | \$120.00 | 01/26/2024 |
| 20242015 | GRM INFORMATION MANAGEMENT SERVICES INC | MANAGEMENT SERVICES | \$31.20 | 02/15/2024 |
| 20242051 | GRM INFORMATION MANAGEMENT SERVICES INC | MANAGEMENT SERVICES | \$38.40 | 02/21/2024 |
| 20242053 | GRM INFORMATION MANAGEMENT SERVICES INC | ADMIN, GRM, NEW PO | \$388.04 | 02/21/2024 |
| 20242082 | GRM INFORMATION MANAGEMENT SERVICES INC | OUTSTANDING INVOICES | \$40.00 | 02/22/2024 |
| 20242495 | GRM INFORMATION MANAGEMENT SERVICES INC | COMMERCIAL RECORDS MANAGEMENT SERVICES FOR HR | \$30.40 | 03/27/2024 |

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| PO# | VENDOR NAME | PO DESCRIPTION | PO TOTAL | PO DATE |
|----------|---|--|--------------|------------|
| 20242500 | GRM INFORMATION MANAGEMENT SERVICES INC | ADMIN, GRM, NEW PO CREATION | \$44.00 | 03/29/2024 |
| 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 |
| 20241703 | GULFSTREAM PETROLEUM SERVICES INC | PS - FUEL LINE REPAIR AT POLICE | \$4,320.00 | 01/19/2024 |
| 20242326 | GULFSTREAM PETROLEUM SERVICES INC | PRK - STORAGE TANK REPAIRS AT PENN GARAGE | \$2,000.00 | 03/13/2024 |
| 20242327 | GULFSTREAM PETROLEUM SERVICES INC | PRK - STORAGE TANK REPAIRS AT 1755 GARAGE | \$2,000.00 | 03/13/2024 |
| 20242416 | GULFSTREAM PETROLEUM SERVICES INC | PRK - STORAGE TANK REPAIRS AT 16TH ST GARAGE | \$2,000.00 | 03/20/2024 |
| 20192176 | H. W. LOCHNER, INC. | BEACH CORRIDOR AND BUS EXPRESS | \$100,000.00 | 07/11/2019 |
| 20222326 | H. W. LOCHNER, INC. | PRAIRIE AVE AND 44TH ST TRAFFIC CIRCLE DESIGN | \$90,377.91 | 04/13/2022 |
| 20233398 | H. W. LOCHNER, INC. | ALTON RD SHARED USE/MBGC PRKG LOT DESIGN | \$124,370.64 | 08/16/2023 |
| 20242343 | HADRONEX INC | SMARTCOVER RENEWAL AND RELOCATION | \$4,474.00 | 03/14/2024 |
| 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 |
| 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 | \$10,000.00 | 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 | \$11,000.00 | 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 |
| 20241669 | HAIG'S SERVICE CORPORATION | CC - F/A RELAYS FOR CARD ACCESS SYSTEM AT CITY HAL | \$2,128.84 | 01/16/2024 |
| 20241766 | HAIG'S SERVICE CORPORATION | CW - CONF PO - FIRE ALARM PANEL COMM SYST UPGRADE | \$7,112.30 | 01/26/2024 |
| 20241767 | HAIG'S SERVICE CORPORATION | RDA - CONFIRM PO - FIRE ALARM PANEL COMM SYS UPGRA | \$1,422.46 | 01/26/2024 |
| 20241770 | HAIG'S SERVICE CORPORATION | CW - CONF - FIRE ALARM MONITORING UPGRADE ADJUST | \$6,000.00 | 01/26/2024 |
| 20242325 | HAIG'S SERVICE CORPORATION | PRK - REPLACE MODULES IN F/A SYSTEM AT PENN GARAGE | \$8,235.24 | 03/13/2024 |
| 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 |

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| PO# | VENDOR NAME | PO DESCRIPTION | PO TOTAL | PO DATE |
|----------|--|--|----------------|------------|
| 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 UPGRAGES | \$1,164,919.00 | 04/26/2021 |
| 20212272 | HAZEN AND SAWYER P.C. | CONSULTING SERVICES - CAPITAL IMPROVEMENTS | \$100,000.00 | 05/21/2021 |
| 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 |
| 20241670 | HAZEN AND SAWYER P.C. | WATER & SEWER ENGINEERING BOND REPORT UPDATE | \$99,881.46 | 01/17/2024 |
| 20241671 | HAZEN AND SAWYER P.C. | SATELLITE WASTEWATER TRANSMISSION COST ANALYSIS | \$69,683.60 | 01/17/2024 |
| 20241941 | HAZEN AND SAWYER P.C. | WATER AND SEWER SYSTEM OPERATING MODELING SERVICES | \$300,000.00 | 02/08/2024 |
| 20241989 | HAZEN AND SAWYER P.C. | WATER AND SEWER SYSTEM CAPITAL MODELING SERVICES | \$100,000.00 | 02/13/2024 |
| 20242381 | HAZEN AND SAWYER P.C. | DESIGN REVIEW SERVICES FOR WATER AND SEWER CIP PRO | \$50,000.00 | 03/18/2024 |
| 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 & | \$15,000.00 | 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. | \$22,648.00 | 11/08/2023 |
| 20241051 | HERC RENTALS INC. | FY 24 HERC RENTALS FOR PARK OPERATIONS | \$45,000.00 | 11/27/2023 |
| 20241231 | HERC RENTALS INC. | RDA - EQUIPMENT RENTAL FOR ART WEEK - COMM | \$1,104.00 | 12/12/2023 |
| 20241978 | HERC RENTALS INC. | CW - LIGHT TOWERS FOR SPRING BREAK 2024 | \$19,700.00 | 02/12/2024 |
| 20242038 | HERC RENTALS INC. | PS - EQUIPMENT RENTAL FOR SPRING BREAK - PD | \$50,130.00 | 02/20/2024 |
| 20242128 | HERC RENTALS INC. | GREENSPACE MGMT EQUIPMENT RENTAL | \$10,000.00 | 02/26/2024 |
| 20242178 | HERC RENTALS INC. | BCH - LIGHT TOWERS FOR SPRING BREAK 2024 | \$3,390.00 | 02/29/2024 |
| 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 |
| 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 | \$62,894.46 | 01/05/2023 |
| 20232396 | HNTB CORPORATION | MBSHS DROP OFF LANE IMPROVEMENTS DESIGN/ENGINEERIN | \$153,445.00 | 04/18/2023 |
| 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 |
| 20242172 | HOME SHIELD SHUTTER GROUP, INC. | CC - CHEMICAL WINDOW WASHING AT CITY HALL SKYLIGHT | \$1,450.00 | 02/29/2024 |
| 20240768 | HOOVER PUMPING SYSTEMS CORPORATION | FY 24 HOOVER MAINTENANCE FOR PUMPS | \$16,767.30 | 11/01/2023 |
| 20241493 | HOTWIRE COMMUNICATIONS LTD | INTERNET CONNECTIVITY SERVICES FY24 | \$166,920.85 | 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 |
| 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 |
| 20241693 | HOWARD FERTILIZER & CHEMICAL COMPANY, INC | MBGC-FERTILIZER & HERBICIDE | \$5,207.78 | 01/18/2024 |
| 20241993 | HOWARD FERTILIZER & CHEMICAL COMPANY, INC | MBGC- EZTABS-DISPATCH SURFACTANTS | \$3,173.04 | 02/14/2024 |
| 20242132 | HOWARD FERTILIZER & CHEMICAL COMPANY, INC | NSGC-FUNGICIDES & HERBICIDES | \$15,100.95 | 02/26/2024 |
| 20242455 | HOWARD FERTILIZER & CHEMICAL COMPANY, INC | NSGC-WETTING AGENT & HERBICIDE | \$9,544.00 | 03/22/2024 |
| 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 |
| 20242404 | HYDRA SERVICE(S), INC. | (2) TRAILER-MOUNTED PUMP AS PUR-2024-41 | \$114,169.00 | 03/19/2024 |
| 20240507 | HYDRAULIC SALES & SERVICE, INC. | HYDRAULIC PARTS, REBUILT HYDRA | \$5,000.00 | 10/19/2023 |
| 20241701 | I2 VISUAL, INC. | JUA INSTALL SCOREBOARD AT MBSH | \$50,000.00 | 01/19/2024 |
| 20241704 | ICE CONNECTION INC | PS - SPRING BREAK - ICE TRAILER RENTAL AT MBPD | \$8,000.00 | 01/19/2024 |
| 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 |

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|----------|---|--|----------------|------------|
| 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 |
| 20241716 | IMPRESS DC MEDIA, INC. | CC - WALLPAPER FOR MAYORS WALL | \$556.85 | 01/22/2024 |
| 20241933 | INDEPENDENT HARDWARE INC | WH - LOCKSMITH SERVICES | \$7,000.00 | 02/07/2024 |
| 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 |
| 20231905 | INFINITE SOURCE COMMUNICATIONS GROUP, LLC | PIO SERVICES - RIGHT OF WAY | \$30,005.00 | 02/07/2023 |
| 20241961 | INFINITE SOURCE COMMUNICATIONS GROUP, LLC | LINCOLN ROAD, INFINITE SOURCE, NEW PO | \$149,225.00 | 02/09/2024 |
| 20242239 | INFRA-METALS CO | PURCHASE OF 3/4 METAL PLATE | \$9,799.64 | 03/06/2024 |
| 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 |
| 20241666 | INSIGHT PUBLIC SECTOR, INC. | DIGICERT SECURE SITE FY 2024 THRU 2025 | \$12,990.56 | 01/16/2024 |
| 20241778 | INSIGHT PUBLIC SECTOR, INC. | VARIPHY PRO SUBSCRIPTION SIX (6) MONTHS RENEWAL | \$9,737.96 | 01/26/2024 |
| 20242003 | INSIGHT PUBLIC SECTOR, INC. | CHECKMARXSECURE- JANUARY 2024 THRU JANUARY 2025 | \$92,830.58 | 02/14/2024 |
| 20242050 | INSIGHT PUBLIC SECTOR, INC. | NIMBLE SUPPORT RENEWAL 11/1/2023THRU 10/31/2024 | \$8,330.72 | 02/21/2024 |
| 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 |
| 20242197 | INTERAMERICAN WINDOW TINTING LLC | TINTING WINDOWS - NORTH SHORE PARK & YOUTH CENTER | \$3,224.00 | 03/04/2024 |
| 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 |
| 20241663 | IVAN C RIOS | REPAIRS TO UMBRELLAS AT FLAM POOL | \$850.00 | 01/16/2024 |
| 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 |
| 20242010 | JACEY INVESTMENTS, LLC | CC - ELECTIONS TENT AT CITY HALL | \$14,245.00 | 02/15/2024 |
| 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 MULTIHOG 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 |
| 20242236 | JODY'S T-SHIRTS AND AD SPECIALTIES, INC. | CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE | \$3,440.25 | 03/06/2024 |
| 20241075 | JOE BLAIR GARDEN SUPPLY INC. | LAWN MAINTENANCE EQUIPMENT AND ACCESSORIES (SEE CL | \$34,008.65 | 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 |
| 20242027 | JONAH'S ENTERPRISES INC. | HOUSING & COMMUNITY SERVICES UNIFORMS | \$8,000.00 | 02/16/2024 |
| 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 |
| 20242375 | JOSTENS INC | AGENDA PLANNERS 2024-25 MB SCHOOLS | \$15,811.25 | 03/15/2024 |
| 20242232 | JUST 1 PLUMBING LLC | PS - OFFICE REMODEL AT SANITATION ADMIN | \$26,125.00 | 03/06/2024 |
| 20240029 | K.V.P. ENTERPRISES, INC. | DIESEL ENGINE REPAIR PARTS & S | \$25,000.00 | 10/02/2023 |
| 20240081 | K10 VISION INC | OIG AUDIT & INVESTIGATION SOFTWARE | \$16,285.71 | 10/02/2023 |
| 20242435 | KALINICH FENCE COMPANY | BCH - SNOW FENCE FOR BEACH | \$7,020.00 | 03/21/2024 |
| 20202407 | KATERI ENTERPRISES LLC | CONV.CENTER-PRIDE PARK, KATERI | \$128,057.54 | 08/04/2020 |
| 20241851 | KATHIE BROOKS | CONSULTING SERVICES | \$60,000.00 | 02/01/2024 |
| 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 |
| 20242401 | KELLY TRACTOR CO | RDA - DRIVABLE VERTICAL MAST LIFT AT COLONY THEAT | \$18,770.00 | 03/19/2024 |
| 20241181 | KEY DATA DASHBOARD, INC. | RENTAL DATA ANALYTICS PLATFORM FY24 | \$22,000.00 | 12/11/2023 |
| 20241899 | KEYSTONE POINT SERVICE CENTER, LLC | BOAT MAINTINANCE AND REPAIR BPO | \$5,000.00 | 02/05/2024 |
| 20242223 | KIMBALL ELECTRONIC LABORATORY, INC | CALIBRATION FOR SPECTRUM ANALYZER (RADIO TEAM) | \$650.00 | 03/05/2024 |

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|----------|--|--|-----------------|------------|
| 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 | \$756,908.24 | 12/28/2021 |
| 20223016 | KIMLEY-HORN AND ASSOCIATES, INC. | PRGM MGMT SVCS FOR ITS/SPS-CEI SVCS | \$476,744.04 | 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 | \$157,119.87 | 06/15/2023 |
| 20233591 | KIMLEY-HORN AND ASSOCIATES, INC. | 63RD ST BASCULE BRIDGE TRAFFIC STUDY | \$189,883.62 | 08/31/2023 |
| 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 |
| 20241564 | KINDERLAND 4 KIDZ, LLC | Scarlett Ojito - LOTTERY#58 (SCHOOL YEAR: 2024-20 | \$3,000.00 | 01/10/2024 |
| 20241600 | KINDERLAND 4 KIDZ, LLC | Thiago Rodriguez Perez - LOTTERY#130 (SCHOOL YEAR | \$3,000.00 | 01/10/2024 |
| 20241601 | KINDERLAND 4 KIDZ, LLC | Leon Shapershteyn - LOTTERY#133 (SCHOOL YEAR: 202 | \$3,000.00 | 01/10/2024 |
| 20242037 | KINDERLAND 4 KIDZ, LLC | ANGELIE M GONZALEZ LOTTERY #176 SCHOOL YR 2024-25 | \$500.00 | 02/20/2024 |
| 20240014 | KINGS III OF AMERICA, LLC | PRK - MONITORING OF EMERGENCY PHONES IN ELEVATORS | \$15,109.74 | 10/02/2023 |
| 20240240 | KINGS III OF AMERICA, LLC | PS - ELEVATOR COMMUNICATION DEVICE MONITORING | \$5,738.88 | 10/09/2023 |
| 20240241 | KINGS III OF AMERICA, LLC | CC - ELEVATOR COMMUNICATION DEVICE MONITORING | \$4,304.16 | 10/09/2023 |
| 20240242 | KINGS III OF AMERICA, LLC | RDA - ELEVATOR COMMUNICATION DEVICE MONITORING | \$3,586.80 | 10/09/2023 |
| 20240243 | KINGS III OF AMERICA, LLC | RCC - ELEVATOR COMMUNICATION DEVICE MONITORING | \$5,021.52 | 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 |
| 20241921 | KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST | REPAIR VEH #22925 | \$3,308.94 | 02/07/2024 |
| 20242075 | KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST | UPFITTING VEH# 22714 AS PER PUR-2023-51(B) | \$4,390.00 | 02/22/2024 |
| 20242182 | KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST | UPFITTING T350 CARGO VAN AS PUR-2023-51 | \$1,861.00 | 03/01/2024 |
| 20242203 | KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST | UPFITTING OF VEHICLE #21407 | \$992.00 | 03/04/2024 |
| 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 |
| 20241976 | L3HARRIS TECHNOLOGIES, INC. | RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUP | \$180,904.07 | 02/12/2024 |
| 20241261 | LANDSCAPE FORMS INC | CANOPY PARK - TRASH AND RECYCLING CANS | \$6,744.58 | 12/14/2023 |
| 20241856 | LANDSCAPE FORMS INC | BELLE ISLAND PARK - TRASH BINS | \$13,582.80 | 02/01/2024 |
| 20242193 | LANDSCAPE FORMS INC | NBOP PARK - PICNIC & BENCHES TABLES | \$56,580.00 | 03/04/2024 |
| 20242320 | LANDSCAPE FORMS INC | SOUNDSCAPE PARK - TRASH & RECYCLE CANS | \$18,070.00 | 03/13/2024 |
| 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 |
| 20241627 | LASER TECHNOLOGY INC | SPEED MEASUREMENT PATROL | \$8,970.00 | 01/11/2024 |
| 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 |
| 20242434 | LAWN KEEPERS OF SOUTH FLORIDA, INC. | NSGC-TREES | \$4,197.00 | 03/21/2024 |
| 20241536 | LCPTRACKER, INC. | LPC TRACKER SOFTWARE FY 2024 | \$25,370.88 | 01/10/2024 |
| 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 |
| 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 |
| 20241497 | LEHMAN PIPE & PLUMBING SUPPLY INC | PURCHASE AND DELIVERY OF STEEL R/CLP | \$566.38 | 01/08/2024 |
| 20241794 | LEHMAN PIPE & PLUMBING SUPPLY INC | PURCHASE OF PIPE UPSTREAM CLAMP CHECKMATE VALVES | \$16,721.04 | 01/29/2024 |
| 20242261 | LEHMAN PIPE & PLUMBING SUPPLY INC | PURCHASE OF VALVE BOX COVER MARKED "W" | \$663.36 | 03/07/2024 |

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| 20242301 | LEHMAN PIPE & PLUMBING SUPPLY INC | PURCHASE OF 12"X1/8" FULL FACE GASKET | \$331.92 | 03/11/2024 |
| 20242345 | LEHMAN PIPE & PLUMBING SUPPLY INC | PURCHASE OF 3IN ACCESORY SET | \$520.92 | 03/14/2024 |
| 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 |
| 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 |
| 20241541 | LEHRMAN COMMUNITY DAY SCHOOL, INC. | Lev Coffin - LOTTERY#5 (SCHOOL YEAR: 2024-2025) | \$3,000.00 | 01/10/2024 |
| 20241543 | LEHRMAN COMMUNITY DAY SCHOOL, INC. | Sawyer Vardi - LOTTERY#7 (SCHOOL YEAR: 2024-2025) | \$3,000.00 | 01/10/2024 |
| 20241546 | LEHRMAN COMMUNITY DAY SCHOOL, INC. | Zoe Zibi - LOTTERY#13 (SCHOOL YEAR: 2024-2025) | \$3,000.00 | 01/10/2024 |
| 20241550 | LEHRMAN COMMUNITY DAY SCHOOL, INC. | Daniel Ben-Ezer - LOTTERY#17 (SCHOOL YEAR: 2024-2 | \$3,000.00 | 01/10/2024 |
| 20241565 | LEHRMAN COMMUNITY DAY SCHOOL, INC. | Phoenix Buerstedde - LOTTERY#64 (SCHOOL YEAR: 202 | \$3,000.00 | 01/10/2024 |
| 20241569 | LEHRMAN COMMUNITY DAY SCHOOL, INC. | Pierce Tolkin - LOTTERY#70 (SCHOOL YEAR: 2024-202 | \$3,000.00 | 01/10/2024 |
| 20241572 | LEHRMAN COMMUNITY DAY SCHOOL, INC. | Emmett Ohayon - LOTTERY#75 (SCHOOL YEAR: 2024-202 | \$3,000.00 | 01/10/2024 |
| 20241579 | LEHRMAN COMMUNITY DAY SCHOOL, INC. | Irving Nagler - LOTTERY#87 (SCHOOL YEAR: 2024-202 | \$3,000.00 | 01/10/2024 |
| 20241582 | LEHRMAN COMMUNITY DAY SCHOOL, INC. | Eytan Karasenty - LOTTERY#92 (SCHOOL YEAR: 2024-2 | \$3,000.00 | 01/10/2024 |
| 20241585 | LEHRMAN COMMUNITY DAY SCHOOL, INC. | Eloise Teitelbaum - LOTTERY#97 (SCHOOL YEAR: 2024 | \$3,000.00 | 01/10/2024 |
| 20241594 | LEHRMAN COMMUNITY DAY SCHOOL, INC. | Elle Abelson - LOTTERY#118 (SCHOOL YEAR: 2024-202 | \$3,000.00 | 01/10/2024 |
| 20241595 | LEHRMAN COMMUNITY DAY SCHOOL, INC. | Henry Tolkin - LOTTERY#119 (SCHOOL YEAR: 2024-202 | \$3,000.00 | 01/10/2024 |
| 20241596 | LEHRMAN COMMUNITY DAY SCHOOL, INC. | Eytan Amselem - LOTTERY#121 (SCHOOL YEAR: 2024-2 | \$3,000.00 | 01/10/2024 |
| 20241597 | LEHRMAN COMMUNITY DAY SCHOOL, INC. | Evalyn Aigen - LOTTERY#122 (SCHOOL YEAR: 2024-202 | \$3,000.00 | 01/10/2024 |
| 20241598 | LEHRMAN COMMUNITY DAY SCHOOL, INC. | Kiki Oberman - LOTTERY#123 (SCHOOL YEAR: 2024-202 | \$3,000.00 | 01/10/2024 |
| 20241603 | LEHRMAN COMMUNITY DAY SCHOOL, INC. | James Abelson - LOTTERY#138 (SCHOOL YEAR: 2024-20 | \$3,000.00 | 01/10/2024 |
| 20241604 | LEHRMAN COMMUNITY DAY SCHOOL, INC. | Adam Weinstein - LOTTERY#139 (SCHOOL YEAR: 2024-2 | \$3,000.00 | 01/10/2024 |
| 20241605 | LEHRMAN COMMUNITY DAY SCHOOL, INC. | Isaac Hoffman - LOTTERY#140 (SCHOOL YEAR: 2024-20 | \$3,000.00 | 01/10/2024 |
| 20241638 | LEHRMAN COMMUNITY DAY SCHOOL, INC. | Lev Coffin - LOTTERY#5 (SCHOOL YEAR: 2024-2025) | \$3,000.00 | 01/11/2024 |
| 20241640 | LEHRMAN COMMUNITY DAY SCHOOL, INC. | Lev Coffin - LOTTERY#5 (SCHOOL YEAR: 2024-2025) | \$3,000.00 | 01/11/2024 |
| 20241641 | LEHRMAN COMMUNITY DAY SCHOOL, INC. | Lev Coffin - LOTTERY#5 (SCHOOL YEAR: 2024-2025) | \$3,000.00 | 01/11/2024 |
| 20242466 | LEHRMAN COMMUNITY DAY SCHOOL, INC. | LOTTERY #169 MORDECAI BOYMELGREEN SY2024-25 | \$500.00 | 03/26/2024 |
| 20242468 | LEHRMAN COMMUNITY DAY SCHOOL, INC. | LOTTERY #159 RORY WEISFELD SCHOOL YEAR 2024-25 | \$500.00 | 03/26/2024 |
| 20242470 | LEHRMAN COMMUNITY DAY SCHOOL, INC. | LOTTERY #165 AIDAN ROSEN SCHOOL YEAR 2024-25 | \$500.00 | 03/26/2024 |
| 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 |
| 20241495 | LEV MONTESSORI, INC. | Jackson Miller - LOTTERY#173 (SCHOOL YEAR: 2024-2 | \$3,000.00 | 01/08/2024 |
| 20241553 | LEV MONTESSORI, INC. | Joseph Diamond - LOTTERY#29 (SCHOOL YEAR: 2024-20 | \$3,000.00 | 01/10/2024 |
| 20241588 | LEV MONTESSORI, INC. | Jax Damico - LOTTERY#103 (SCHOOL YEAR: 2024-2025) | \$3,000.00 | 01/10/2024 |
| 20241592 | LEV MONTESSORI, INC. | Zach Pardo - LOTTERY#116 (SCHOOL YEAR: 2024-2025) | \$3,000.00 | 01/10/2024 |
| 20241609 | LEV MONTESSORI, INC. | Eviana Bustos - LOTTERY#144 (SCHOOL YEAR: 2024-20 | \$3,000.00 | 01/10/2024 |
| 20241613 | LEV MONTESSORI, INC. | Jace Damico - LOTTERY#150 (SCHOOL YEAR: 2024-2025 | \$3,000.00 | 01/10/2024 |
| 20242467 | LEV MONTESSORI, INC. | LOTTERY #173 JACKSON MILLER SCHOOL YEAR 2024-25 | \$500.00 | 03/26/2024 |
| 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 RESEARCH 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 |
| 20241925 | LEXISNEXIS RISK SOLUTIONS FL INC. | ANNUAL FEE DORS 2024 | \$9,270.00 | 02/07/2024 |
| 20241036 | LHG MARINE, INC. | UPFITTING (6) UTV FOR FIRE DEPT PER PUR-2023-38 | \$9,948.00 | 11/27/2023 |
| 20241734 | LHG MARINE, INC. | UPFITTING (4) JOHN DEERE UTVS FOR OCEAN RESCUE | \$6,632.00 | 01/23/2024 |
| 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 |
| 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 |
| 20242030 | LIMOUSINES OF SOUTH FLORIDA, INC. | LSF TROLLEY SERVICE 2024 BOAT SHOW | \$13,200.00 | 02/16/2024 |
| 20242145 | LIMOUSINES OF SOUTH FLORIDA, INC. | SPECIAL EVENT TROLLEY/TRANSPORTATION SERVICES | \$2,304.48 | 02/27/2024 |

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 4/3/2024 + Open Carryforward PO's

| PO# | VENDOR NAME | PO DESCRIPTION | PO TOTAL | PO DATE |
|----------|---|--|--------------|------------|
| 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 santamata monsalve - LOTTERY#101 (SCHOOL YE | \$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 |
| 20241901 | LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF | Matija Jaukovic - LOTTERY#55 (SCHOOL YEAR: 2024-2 | \$3,000.00 | 02/05/2024 |
| 20241902 | LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF | atlas boran karatas - LOTTERY#33 (SCHOOL YEAR: 20 | \$3,000.00 | 02/05/2024 |
| 20242152 | LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF | Jared leonardo Medrano Gonzalez - LOTTERY#71 (SCH | \$3,000.00 | 02/28/2024 |
| 20241519 | LML, LLC | SERVICE YEAR PINS FOR 2024 EMPLOYEE AWARDS EVENT | \$4,882.90 | 01/09/2024 |
| 20241169 | LOCKEY DISTRIBUTORS, INC | WH - LOCKSMITH SERVICES | \$5,000.00 | 12/08/2023 |
| 20241935 | LOCKEY DISTRIBUTORS, INC | CONFIRMING PO - RCC - REKEY AT UNIDAD BLDG | \$3,000.00 | 02/07/2024 |
| 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 |
| 20241984 | LONGITUDE SURVEYORS, LLC | SURVEY SERVICES FOR COMMISSION ITEMS 2023 | \$47,200.00 | 02/13/2024 |
| 20242210 | LONGITUDE SURVEYORS, LLC | PRK - SURVEY AT FLEET PARKING LOT | \$5,383.00 | 03/04/2024 |
| 20242476 | LUBAVITCH EDUCATIONAL CENTER, INC. | Shlomo Korf - LOTTERY#30 (SCHOOL YEAR: 2024-2025) | \$3,000.00 | 03/26/2024 |
| 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 | \$6,435.00 | 11/17/2023 |
| 20241150 | MAGICROOM PRODUCTIONS LLC | FY 24 - ZUMBA, FITNESS AND DANCE INSTRUCTION | \$7,000.00 | 12/06/2023 |
| 20242057 | MAGICROOM PRODUCTIONS LLC | FY 24 - ZUMBA, FITNESS AND DANCE INSTRUCTION | \$22,000.00 | 02/22/2024 |
| 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 | \$10,000.00 | 10/04/2023 |
| 20242493 | MARINUS ANALYTICS LLC | TRAFFIC JAM SUBSCRIPTION FY2024 | \$3,675.00 | 03/27/2024 |
| 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 |
| 20240695 | MARUBENI AMERICAN CORPORATION | NSGC-INSECTICIDE & HERBICIDE | \$11,365.50 | 10/27/2023 |
| 20241692 | MARUBENI AMERICAN CORPORATION | MBGC- FERTILIZER & FUNGICIDE | \$5,075.00 | 01/18/2024 |
| 20241759 | MARUBENI AMERICAN CORPORATION | NSGC-FERTILIZER WITH HERBICIDE | \$8,020.00 | 01/25/2024 |
| 20241853 | MARUBENI AMERICAN CORPORATION | MBGC -FERTILIZER | \$16,040.00 | 02/01/2024 |
| 20241992 | MARUBENI AMERICAN CORPORATION | MBGC-FUNGICIDE & INSECTICIDE | \$1,450.00 | 02/14/2024 |
| 20242433 | MARUBENI AMERICAN CORPORATION | NSGC-INSECTICIDE | \$1,086.00 | 03/21/2024 |
| 20242094 | MARVIN CARSON III | DJ FOR THE BLACK HISTORY EVENT | \$550.00 | 02/24/2024 |
| 20241411 | MASTER CONSULTING ENGINEERS, INC. | RCC - STRUCTURAL CONDITIONS ASSESSMENT AT UNIDAD | \$8,640.24 | 12/26/2023 |
| 20212873 | MASTER MECHANICAL SERVICES INC | CH - ENERGY EFFICIENT DIFFUSER | \$53,280.00 | 08/17/2021 |
| 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 |
| 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 | \$19,000.00 | 10/23/2023 |
| 20240647 | MASTER MECHANICAL SERVICES INC | CC - HVAC REPAIRS | \$16,000.00 | 10/25/2023 |

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DATE RANGE: FY 24 - 10/01/2023 - 4/3/2024 + Open Carryforward PO's

| PO# | VENDOR NAME | PO DESCRIPTION | PO TOTAL | PO DATE |
|----------|----------------------------------|--|--------------|------------|
| 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 |
| 20241505 | MASTER MECHANICAL SERVICES INC | PS - MINI SPLIT UNIT AT FS 1 RESCUE TV ROOM | \$5,005.25 | 01/08/2024 |
| 20241509 | MASTER MECHANICAL SERVICES INC | PRK - CHILLER CWP #2 MOTOR REPLACE AT 1755 | \$6,776.25 | 01/08/2024 |
| 20241682 | MASTER MECHANICAL SERVICES INC | PRK - AC REPLACEMENT AT 1755 GARAGE | \$9,622.50 | 01/17/2024 |
| 20241834 | MASTER MECHANICAL SERVICES INC | PS - AC REPLACEMENT AT POLICE WAREHOUSE | \$10,213.50 | 02/01/2024 |
| 20241920 | MASTER MECHANICAL SERVICES INC | RCC - INTAKES AND EXHAUSTS AT 14TH ST RESTROOM | \$19,925.00 | 02/07/2024 |
| 20241936 | MASTER MECHANICAL SERVICES INC | CC - AHU #1 FAN MOTOR REPLACE AT 1755 BLDG | \$3,992.50 | 02/07/2024 |
| 20241965 | MASTER MECHANICAL SERVICES INC | RDA - ROOFTOP UNIT RENEWAL AT BASS MUSEUM | \$125,541.00 | 02/09/2024 |
| 20242076 | MASTER MECHANICAL SERVICES INC | PRK - EXHAUST FAN REPLACE AT 42ND ST GAR ELECT RM | \$6,582.50 | 02/22/2024 |
| 20242119 | MASTER MECHANICAL SERVICES INC | RCC - FAN MOTOR AT NORTH SHORE YOUTH CENTER 2ND FL | \$5,421.20 | 02/26/2024 |
| 20242171 | MASTER MECHANICAL SERVICES INC | PS - AIR PURIFIER AC AT HISTORIC CH LOBBY & COURT | \$9,272.25 | 02/29/2024 |
| 20242265 | MASTER MECHANICAL SERVICES INC | PS - A/H BLOWER REPLACEMENT AT POLICE CHIEF'S OFF | \$10,381.25 | 03/07/2024 |
| 20242302 | MASTER MECHANICAL SERVICES INC | CITYWIDE - SPRING BREAK 2024 - HVAC REPAIRS | \$8,000.00 | 03/11/2024 |
| 20242331 | MASTER MECHANICAL SERVICES INC | PS - A/H #5 REPAIRS AT POLICE | \$10,381.25 | 03/14/2024 |
| 20242332 | MASTER MECHANICAL SERVICES INC | PS - REPAIR TO CHILL WATER PUMP # 2 AT MBPD | \$8,135.00 | 03/14/2024 |
| 20242340 | MASTER MECHANICAL SERVICES INC | PS - AC SUPPLY REPLACEMENT AT HCH CLERK OF COURTS | \$13,551.25 | 03/14/2024 |
| 20242396 | MASTER MECHANICAL SERVICES INC | RCC - CONDENSOR REPLACEMENT AT SOUTH POINTE PARK | \$26,883.75 | 03/19/2024 |
| 20242400 | MASTER MECHANICAL SERVICES INC | PS - MECH RM & DUCT WORK AT HISTORIC CH COURT OFF | \$20,073.75 | 03/19/2024 |
| 20242438 | MASTER MECHANICAL SERVICES INC | PS - AIR DUCTS REPAIR AT FIRE ST #1 COMBAT HALLWAY | \$4,212.50 | 03/21/2024 |
| 20242451 | MASTER MECHANICAL SERVICES INC | PS - AC MINI SPLIT AT POLICE IT COMMUNICATIONS RM | \$5,543.75 | 03/22/2024 |
| 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 |
| 20241777 | MCCI, LLC. | TRAINING CENTER FOR LASERFICHE | \$3,715.00 | 01/26/2024 |
| 20242539 | MCCI, LLC. | JUSTFOIA ANNUAL RENEWAL 6/09/2024 -6/08/2025 | \$17,686.88 | 04/03/2024 |
| 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 |
| 20241891 | MCFARLAND-JOHNSON, INC. | PS - 40YR ELECTRICAL ASSESS AT FS #2 & REPAIR SHOP | \$12,534.76 | 02/05/2024 |
| 20241967 | MCFARLAND-JOHNSON, INC. | PS - 40 YR ELECTRICAL CERT AT 7TH ST PARKING GAR | \$23,460.33 | 02/09/2024 |
| 20242158 | MCSHEA CONTRACTING, LLC | 1001 OCEAN DR GREEN PAINTING | \$8,160.00 | 02/28/2024 |
| 20242189 | MCSHEA CONTRACTING, LLC | BICYCLE PAVEMENT MARKINGS WASHINGTON AVENUE | \$33,440.00 | 03/01/2024 |
| 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 | \$5,000.00 | 10/12/2023 |
| 20241371 | MEDICAL PRIORITY CONSULTANTS INC | EMD, EFD, EPD DISPATCH SOFTWARE | \$49,920.00 | 12/21/2023 |
| 20242313 | MEDICAL PRIORITY CONSULTANTS INC | EFD & EPD ACCREDITATION FEE | \$4,500.00 | 03/12/2024 |
| 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 | \$11,805.00 | 11/22/2023 |
| 20242431 | MEGA PARTY EVENTS, INC. | ENTERTAINMENT FOR TODDLER EGGSTRAVAGANZA | \$1,660.00 | 03/21/2024 |
| 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 |
| 20211782 | METRO EXPRESS, INC. | VENETIAN ISLAND, METRO EXPRESS, NEW PO | \$12,757.00 | 03/05/2021 |
| 20222219 | METRO EXPRESS, INC. | 73RD STREET STRIPING PROJECT | \$85,163.40 | 03/28/2022 |

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 4/3/2024 + Open Carryforward PO's

| PO# | VENDOR NAME | PO DESCRIPTION | PO TOTAL | PO DATE |
|----------|---|--|----------------|------------|
| 20222243 | METRO EXPRESS, INC. | PRK - CONCRETE WORK FOR CITYWIDE PARKING LOTS | \$150,000.00 | 03/30/2022 |
| 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 |
| 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 |
| 20241532 | METRO EXPRESS, INC. | BANDSHELL-REPAIR DAMAGED SIDEWALK LEADING 2 UNIDAD | \$3,130.00 | 01/10/2024 |
| 20241639 | METRO EXPRESS, INC. | STAR ISLAND ENTRANCE RESTORATION WORK | \$19,230.50 | 01/11/2024 |
| 20241700 | METRO EXPRESS, INC. | 1766 MICHIGAN AVENUE RESTORATION WORK | \$11,497.50 | 01/19/2024 |
| 20242028 | METRO EXPRESS, INC. | RDA - CONCRETE WORK AT HARMONY PARK | \$34,919.00 | 02/16/2024 |
| 20242071 | METRO EXPRESS, INC. | FDOT INTERSECTION (63RD STREET & LAGORCE DR) | \$27,767.00 | 02/22/2024 |
| 20242080 | METRO EXPRESS, INC. | GO BOND - SIDEWALK RESTORATION PARK VIEW ISLAND | \$87,226.00 | 02/22/2024 |
| 20242081 | METRO EXPRESS, INC. | GO BOND - 16TH ST RESTORATION WORK | \$198,807.50 | 02/22/2024 |
| 20242096 | METRO EXPRESS, INC. | PS#29 ASPHLAT DRIVEWAY PROPOSAL | \$14,230.00 | 02/26/2024 |
| 20242231 | METRO EXPRESS, INC. | GO BOND - 16TH ST RESTORATION WORK (CONCRETE) | \$128,560.00 | 03/06/2024 |
| 20242449 | METRO EXPRESS, INC. | GO BOND - SIDEWALK BIARRITZ DR & RUE NOTRE DAME | \$84,675.00 | 03/22/2024 |
| 20242533 | METRO EXPRESS, INC. | GO BOND - SIDEWALK & STREET REHAB 9TH ST PENN AVE | \$12,432.50 | 04/02/2024 |
| 20240094 | MIAMI BEACH BICYCLE CENTER INC | PURCHASE/PARTS/REPAIR MBP BICYCLES FY2024 | \$15,000.00 | 10/02/2023 |
| 20240098 | MIAMI BEACH BICYCLE CENTER INC | PURCHASE/PARTS/REPAIR MBP BICYCLES FY2024 | \$1,600.00 | 10/02/2023 |
| 20242243 | MIAMI BEACH BICYCLE CENTER INC | PURCHASE/PARTS MBP BICYCLES SPRING BREAK24 | \$11,130.00 | 03/06/2024 |
| 20240191 | MIAMI BEACH CHAMBER EDUCATION FOUNDATION, INC. | MOU FIRST GEN. MB CHAMBER EDU FOUNDATION 2023-24 | \$14,000.00 | 10/04/2023 |
| 20242191 | MIAMI BEACH LIFESAFETY INSTITUTE OF EMS & FIRE | CADET WINTER FIRE GAMES AND REGISTRATION FEES | \$4,154.00 | 03/01/2024 |
| 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 |
| 20241545 | MIAMI BEACH METHODIST CHILDCARE CENTER INC | Mikael Castilla - LOTTERY#12 (SCHOOL YEAR: 2024-2) | \$3,000.00 | 01/10/2024 |
| 20241568 | MIAMI BEACH METHODIST CHILDCARE CENTER INC | Daniella Voloshyna - LOTTERY#69 (SCHOOL YEAR: 202) | \$3,000.00 | 01/10/2024 |
| 20241574 | MIAMI BEACH METHODIST CHILDCARE CENTER INC | Alexander Cohen - LOTTERY#80 (SCHOOL YEAR: 2024-2) | \$3,000.00 | 01/10/2024 |
| 20241580 | MIAMI BEACH METHODIST CHILDCARE CENTER INC | Violeta Gomez Wu - LOTTERY#88 (SCHOOL YEAR: 2024- | \$3,000.00 | 01/10/2024 |
| 20241581 | MIAMI BEACH METHODIST CHILDCARE CENTER INC | Lucas Aguirre - LOTTERY#89 (SCHOOL YEAR: 2024-202) | \$3,000.00 | 01/10/2024 |
| 20241589 | MIAMI BEACH METHODIST CHILDCARE CENTER INC | Kiyan Siddons - LOTTERY#108 (SCHOOL YEAR: 2024-20 | \$3,000.00 | 01/10/2024 |
| 20241607 | MIAMI BEACH METHODIST CHILDCARE CENTER INC | Alexander Dewan - LOTTERY#142 (SCHOOL YEAR: 2024- | \$3,000.00 | 01/10/2024 |
| 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 |
| 20241558 | MIAMI HEBREW ACTIVITY CENTER LLC | Frank Dusowitz - LOTTERY#46 (SCHOOL YEAR: 2024-20 | \$3,000.00 | 01/10/2024 |
| 20241614 | MIAMI HEBREW ACTIVITY CENTER LLC | Ellie Sahler - LOTTERY#151 (SCHOOL YEAR: 2024-202) | \$3,000.00 | 01/10/2024 |
| 20240330 | MIAMI POOL TECH INC. | LEAK REPAIR AT THE NORMANDY ISLE KIDDIE POOL | \$5,650.00 | 10/11/2023 |
| 20242496 | MIAMI SKI NAUTIQUE, INC. | BOAT MAINTENANCE AND REPAIR | \$40,000.00 | 03/28/2024 |
| 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 |
| 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 SENIOR ART GALLERY | \$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 |
| 20240187 | MOONLIGHTER FABLAB INC | MOONLIGHTER FABLAB AFTERSCHOOL PROGRAM 2023-24 | \$9,400.00 | 10/04/2023 |
| 20242221 | MORAN CONSULTING, INC. | MORAN CONSULTING EDUCATIONAL/TRAINING SERVICES | \$76,655.01 | 03/04/2024 |
| 20242370 | MORPHO USA INC | RENEWAL MAINTENANCE AND SUPPORT - MORPHOTRAK | \$10,454.00 | 03/15/2024 |
| 20241878 | MOST DEPENDABLE FOUNTAINS, INC | NORTH BEACH OCEANSIDE PARK - DRINKING FOUNTAINS | \$17,165.00 | 02/02/2024 |
| 20241756 | MOTION INDUSTRIES, INC. | EQUIPMENT MAINTENANCE AND REPAIR SERVICES | \$4,149.80 | 01/25/2024 |
| 20241801 | MOTION INDUSTRIES, INC. | PURCHASE (1) EATON HYDRAULIC HOSE SAW | \$3,280.42 | 01/30/2024 |
| 20240228 | MOTOROLA SOLUTIONS, INC. | RADIO COMMUNICATION SERVICE AGREEMENT | \$855.00 | 10/06/2023 |
| 20241876 | MOUNT SINAI MEDICAL CENTER OF FLORIDA, INC. | S.T.E.P.P. WELLNESS PROGRAM - STRESS | \$8,400.00 | 02/02/2024 |
| 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 |

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 4/3/2024 + Open Carryforward PO's

| PO# | VENDOR NAME | PO DESCRIPTION | PO TOTAL | PO DATE |
|----------|---|--|--------------|------------|
| 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 |
| 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 |
| 20241506 | MRSE LLC | PS - REPLACE VFD AT MBPD AIR HANDLER #4 | \$5,251.50 | 01/08/2024 |
| 20242207 | MRSE LLC | RCC - CHILLER PLANT CONTROLLER REPLACEMENT AT SRYC | \$3,034.30 | 03/04/2024 |
| 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 |
| 20242479 | MUNCHKIN SOFT PLAY LLC | TODDLER PLAYCENTER FOR SPRING EGGSTRAVAGANZA EVENT | \$940.00 | 03/26/2024 |
| 20240076 | MUNICIPAL EMERGENCY SERVICES, INC. | FIRE PROTECTION EQUIPMENT AND SUPPLIES | \$22,000.00 | 10/02/2023 |
| 20241906 | MUNICIPAL EMERGENCY SERVICES, INC. | BREECHES MOTOR UNIT | \$22,100.00 | 02/06/2024 |
| 20241908 | MUNICIPAL EMERGENCY SERVICES, INC. | RAIN GEAR TOPS & PANTS MOTOR UNIT | \$12,640.50 | 02/06/2024 |
| 20241910 | MUNICIPAL EMERGENCY SERVICES, INC. | SHOES FY 2024 | \$5,000.00 | 02/06/2024 |
| 20242285 | MUNICIPAL EMERGENCY SERVICES, INC. | PARK RANGER UNIFORMS | \$11,663.50 | 03/08/2024 |
| 20240587 | MUNICIPAL EQUIPMENT COMPANY LLC | FIREFIGHTER GLOVES - LION COMMANDER ACE | \$20,000.00 | 10/23/2023 |
| 20241633 | MUSCLE & WRENCH FITNESS EQUIPMENT SERVICE, INC. | GYM EQUIPMENT MAINTENANCE AND REPAIR SERVICES FY24 | \$2,260.00 | 01/11/2024 |
| 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 |
| 20242368 | M-VAC SYSTEMS INC | SOLUTIONS & TUBING CID EVIDENCE | \$4,766.00 | 03/15/2024 |
| 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 |
| 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 |
| 20242264 | NATIONAL INTERIOR SOLUTIONS LLC | RCC - ICE MACHINE AT MUSS PARK | \$3,318.56 | 03/07/2024 |
| 20242279 | NATIONAL INTERIOR SOLUTIONS LLC | PS - ICE BIN REPLACEMENT AT FACILITIES MANAGEMENT | \$2,797.47 | 03/08/2024 |
| 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 |
| 20242409 | NEELD PAPER AND SUPPLIES, INC. | BROOM, BRUSH, AND MOP MANUFACTURING MACHINERY AND | \$2,529.09 | 03/20/2024 |
| 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 |
| 20241752 | NITV FEDERAL SERVICES, LLC | CVSA III INSTRUMENT W/TRADE IN | \$7,795.00 | 01/24/2024 |
| 20240995 | NOBE YOGA LLC | FY 24 - YOGA IN THE PARK INSTRUCTION | \$13,500.00 | 11/20/2023 |
| 20241832 | NOBE YOGA LLC | FY 24 - SENIOR YOGA PROGRAMMING AT PARKS | \$3,000.00 | 02/01/2024 |
| 20242374 | NORITSU AMERICA CORPORATION | SERVICE/WARRANTY/MAINTENANCE AGREEMENT 2024 | \$6,185.00 | 03/15/2024 |
| 20231358 | NOVA CONSULTING, INC | STORMWATER PS#24 - DESIGN SERVICES | \$186,851.04 | 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 |
| 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 |
| 20242087 | NU-ART SIGNS | CC - MB SEAL SIGN FOR CMB CHAMBER RENO | \$3,400.00 | 02/22/2024 |
| 20242115 | NU-ART SIGNS | CC - LIGHTING & INSTALL OF MB SIGN AT CHAMBER RENO | \$4,600.00 | 02/26/2024 |
| 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 |
| 20241496 | NYCE LAWN SERVICES LLC | LANDSCAPE SERVICES - LENOX COURT | \$27,500.00 | 01/08/2024 |
| 20242078 | NYCE LAWN SERVICES LLC | JEFFERSON AVE SEAWALL REVOVAL/REPLANTING | \$30,900.00 | 02/22/2024 |
| 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 |

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 4/3/2024 + Open Carryforward PO's

| PO# | VENDOR NAME | PO DESCRIPTION | PO TOTAL | PO DATE |
|----------|--|--|----------------|------------|
| 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 | \$17,174.00 | 11/13/2023 |
| 20241368 | ORIGINAL WATERMEN INC | CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE | \$7,753.00 | 12/21/2023 |
| 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 |
| 20241650 | OUTFRONT MEDIA INC | TROLLEY ADVERTISING FOR TCOC SPRING BREAK 2024 | \$7,500.00 | 01/12/2024 |
| 20242126 | OUTFRONT MEDIA INC | TROLLEY ADVERTISING FOR PRIDE 2024 | \$3,750.00 | 02/26/2024 |
| 20242486 | OUTFRONT MEDIA INC | TROLLEY ADVERTISING FOR HOUSING AUTHORITY 2024 | \$3,750.00 | 03/27/2024 |
| 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 |
| 20241741 | P & W GOLF SUPPLY LLC | NSGC-GOLF SUPPLIES | \$2,290.62 | 01/24/2024 |
| 20240790 | PACE ANALYTICAL SERVICES LLC | CHEMICAL, BIOLOGICAL TESTING AND SAMPLING SERVICE | \$60,000.00 | 11/03/2023 |
| 20241985 | PACE ANALYTICAL SERVICES LLC | CHEMICAL, BIOLOGICAL TESTING & SAMPLING SERVICE- S | \$3,000.00 | 02/13/2024 |
| 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 | \$7,642.00 | 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 | \$10,000.00 | 12/14/2023 |
| 20241422 | PALDAMA INVESTMENT, INC. | PRIVACY SCREEN AT NORTH BEACH OCEANSIDE PARK | \$3,500.00 | 12/27/2023 |
| 20241528 | PALDAMA INVESTMENT, INC. | (SOUTH END PARKS) STANDING ORDER FOR FENCE REPAIRS | \$10,000.00 | 01/10/2024 |
| 20241529 | PALDAMA INVESTMENT, INC. | STORM DAMAGES TO STILLWATER FENCE | \$2,795.00 | 01/10/2024 |
| 20241530 | PALDAMA INVESTMENT, INC. | POLO PARK - CHAIN LINK BLACK VINYL FENCE | \$2,200.00 | 01/10/2024 |
| 20241531 | PALDAMA INVESTMENT, INC. | NORTH SHORE TENNIS PUSH BARS | \$3,600.00 | 01/10/2024 |
| 20242481 | PALDAMA INVESTMENT, INC. | FENCE FOR BATTING CAGES AT NSPYC | \$4,158.00 | 03/26/2024 |
| 20241694 | PALMDALE OIL COMPANY INC | MBGC -MOTOR OIL | \$469.00 | 01/18/2024 |
| 20170446 | PARALLAX LLC | ART OBJECTS | \$1,000,000.00 | 11/07/2016 |
| 20242397 | PARK WAREHOUSE LLC | NBOCEANSIDE PARK-LARGE DOG PARK EXERCISE EQUIPMENT | \$19,552.00 | 03/19/2024 |
| 20242398 | PARK WAREHOUSE LLC | NB OCEANSIDE - SMALL DOG PARK EXERCISE EQUIPMENT | \$17,438.88 | 03/19/2024 |
| 20241619 | PARKVIEW POINT CONDOMINIUM ASSOCIATION, INC. | PARKVIEW POINT LEASE FY24 | \$30,817.24 | 01/10/2024 |
| 20241973 | PEDIATRIC EMERGENCY STANDARDS INC | HANDTEVY MOBILE ACCESS | \$8,338.50 | 02/12/2024 |
| 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 |
| 20242475 | PETERSEN INDUSTRIES, INC. | (1) MACK MD7 TRASH LOADER AS PUR-2023-61 | \$218,583.44 | 03/26/2024 |
| 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 |
| 20241837 | PHOENIX FENCE CORP | RCC - FENCE REPAIR AT SHANE ROWING CENTER | \$2,490.00 | 02/01/2024 |
| 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 |
| 20241871 | PINNACLE PEAK HOLDING CORP. | RADIO EQUIPMENT FOR MOTOR OFFICER | \$3,635.40 | 02/02/2024 |
| 20242490 | PINT & PISTOL, LLC | GAS MASK POUCHES | \$3,738.25 | 03/27/2024 |
| 20241828 | PIPE PLUG PROFESSIONALS, INC | P&D OF LARGE DIAMETER IFLATABLE PIPE PLUGS | \$21,960.00 | 01/31/2024 |
| 20240335 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | FY 24 - PLUMBING SERVICES | \$185,000.00 | 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 |
| 20241698 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | PLUMBING WORK AS NEEDED AT RESIDENTIAL HOUSING | \$674.71 | 01/18/2024 |
| 20241749 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | REPLACE PIPING AND VALVES AT PS#23 | \$6,756.25 | 01/24/2024 |
| 20242088 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | RDA - DOMESTIC BACKFLOW CERTIFICATION | \$4,000.00 | 02/22/2024 |
| 20242089 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | RDA - DOMESTIC BACKFLOW REPAIRS | \$4,000.00 | 02/22/2024 |
| 20242100 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | CW - DOMESTIC BACKFLOW REPAIRS | \$5,000.00 | 02/26/2024 |
| 20242101 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | CC - DOMESTIC BACKFLOW CERTIFICATION | \$3,000.00 | 02/26/2024 |
| 20242102 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | RCC - DOMESTIC BACKFLOW CERTIFICATION | \$12,000.00 | 02/26/2024 |
| 20242103 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | PS - DOMESTIC BACKFLOW CERTIFICATION | \$5,000.00 | 02/26/2024 |

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 4/3/2024 + Open Carryforward PO's

| PO# | VENDOR NAME | PO DESCRIPTION | PO TOTAL | PO DATE |
|----------|--|---|--------------|------------|
| 20242104 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | PRK - DOMESTIC BACKFLOW CERTIFICATION | \$2,000.00 | 02/26/2024 |
| 20242105 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | AUX - DOMESTIC BACKFLOW CERTIFICATION | \$4,000.00 | 02/26/2024 |
| 20242263 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | N. BEACH OCEANSIDE PARK-DRINKING FOUNTAIN PLUMBING | \$29,518.00 | 03/07/2024 |
| 20242347 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | PLUMBING WORK AS NEEDED AT RESIDENTIAL HOUSING | \$571.59 | 03/14/2024 |
| 20242437 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | PS - REPAIR LEAK ON OIL PIPE AT FLEET MANAGEMENT | \$3,913.00 | 03/21/2024 |
| 20242439 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | PS - REPAIR TO COPPER WATER PIPE AT FLEET MGMNT | \$6,637.69 | 03/21/2024 |
| 20242513 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | PUMP STATION #22 REPLACE PIPING | \$7,002.03 | 04/02/2024 |
| 20242514 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | PUMP STATION #19 REPLACE PIPING | \$7,002.03 | 04/02/2024 |
| 20242515 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | WATER PUMP STATION #21 REPLACE PIPING | \$7,002.03 | 04/02/2024 |
| 20242523 | PIPELINE PLUMBING SERVICES OF BROWARD, INC. | DRINKING FOUNTAINS AT NORTH BEACH OCEANSIDE PARK | \$2,973.47 | 04/02/2024 |
| 20240005 | PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC | OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES | \$20,738.88 | 10/02/2023 |
| 20242529 | PLAYCORE GROUP, INC. | NBOCEANSIDE PARK-LARGE DOG PARK EXERCISE EQUIPMENT | \$19,552.00 | 04/02/2024 |
| 20242530 | PLAYCORE GROUP, INC. | NB OCEANSIDE - SMALL DOG PARK EXERCISE EQUIPMENT | \$17,438.88 | 04/02/2024 |
| 20240588 | PLAYER DEVELOPMENT PRODUCTS LLC | NSGC-YOUTH CLINIC GOLF EQUIP.-GRANT | \$8,000.00 | 10/23/2023 |
| 20242378 | POINCIANA DEVELOPMENT GROUP, INC. | CONSTRUCTION SERVICES, HOMEOWNER REHABILITATION PR | \$49,575.00 | 03/15/2024 |
| 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 |
| 20242452 | PRESIDIO HOLDINGS, INC. | CISCO CATALYST C8200-1N-4T ROUTER | \$49,665.90 | 03/22/2024 |
| 20241912 | PRESTIGE FLAG MFG. CO. INC. | MBGC-FLAGS | \$2,063.75 | 02/06/2024 |
| 20240562 | PRIDELINES YOUTH SERVICES, INC. | PRIDELINES SAFE SPACE PROGRAM FOR LGBTQIA 2023-24 | \$50,000.00 | 10/20/2023 |
| 20240818 | PRIME GLAZING SOLUTIONS LLC | STD - SLIDING GLASS DOORS AT BISCAYNE POINT | \$8,973.45 | 11/06/2023 |
| 20242005 | PRINT MANAGEMENT PARTNERS, INC. | OFFICE SUPPLIES, GENERAL | \$12,000.00 | 02/14/2024 |
| 20201017 | PRINT PRO SHOP, INC. | PRINTING AND TYPESETTING SERVI | \$90,000.00 | 12/02/2019 |
| 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 |
| 20242141 | PROFESSIONAL SERVICE INDUSTRIES, INC. | COLLINS PARK-ROTUNDA, PSI, NEW PO | \$14,323.83 | 02/27/2024 |
| 20223558 | PROGRAM CONTROLS, INC. | 41 STREET CORRIDOR, PROGRAM CONTROLS, PO CREATION | \$286,772.00 | 10/12/2022 |
| 20241738 | PROGRAM CONTROLS, INC. | PUMP STATION 28 INDEPENDENT COST ESTIMATE | \$59,072.00 | 01/23/2024 |
| 20242060 | PRO-GROUNDS PRODUCT, INC. | BASEBALL INFIELD CLAY & RAPID DRY (FIELD MATERIALS) | \$2,075.00 | 02/22/2024 |
| 20241723 | PROPERTY RECOVERY GROUP, INC | BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERV | \$5,000.00 | 01/22/2024 |
| 20241932 | PRO-STAR POOL SUPPLIES, INC | LIQUID CHLORINE FOR SRYC FEB-SEPT 2024 | \$20,000.00 | 02/07/2024 |
| 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 |
| 20242274 | PUBLIC SAFETY SUPPLY, LLC | UPFITTING (8) PUBLIC WORKS TRUCKS | \$9,569.04 | 03/08/2024 |
| 20241489 | PULSEPOINT FOUNDATION | PULSEPOINT ANNUAL LICENSE FEE | \$8,000.00 | 01/05/2024 |
| 20241790 | QC LABORATORIES, INC | ULTRASONIC INSPECTION 25TH ST. WATER BOOSTER | \$1,680.00 | 01/29/2024 |
| 20242043 | QC LABORATORIES, INC | ULTRASONIC TESTING AND PENETRANT INSPECTION | \$1,480.00 | 02/21/2024 |
| 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 |
| 20241792 | QUIESCENCE DIVING SERVICES INC | QUARTERLY AIR ANALYSIS TESTING | \$10,000.00 | 01/29/2024 |
| 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 |
| 20240185 | R & D ELECTRIC, INC. | TROUBLESHOOT ELECTRICAL COMPONENTS AND SERVICES | \$30,000.00 | 10/04/2023 |

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| PO# | VENDOR NAME | PO DESCRIPTION | PO TOTAL | PO DATE |
|----------|----------------------|---|--------------|------------|
| 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 |
| 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 - ELECTRICAL 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 |
| 20241503 | R & D ELECTRIC, INC. | PRK - REPLACE ROOF LIGHT FIXTURE AT 1755 GARAGE | \$9,984.00 | 01/08/2024 |
| 20241510 | R & D ELECTRIC, INC. | PS - EXT LIGHTS REPLACEMENT AT FS 1 | \$3,668.04 | 01/08/2024 |
| 20241511 | R & D ELECTRIC, INC. | PS - LIGHTING REPLACEMENT AT NESS | \$4,935.60 | 01/08/2024 |
| 20241512 | R & D ELECTRIC, INC. | PS - EXTERIOR LIGHTING REPLACEMENT AT FS 4 | \$7,028.37 | 01/08/2024 |
| 20241513 | R & D ELECTRIC, INC. | PS - LED LIGHTING RETROFIT AT MBPD CHIEFS OFFICE | \$5,898.62 | 01/08/2024 |
| 20241514 | R & D ELECTRIC, INC. | PS - LIGHTING REPLACE COMBAT BAY AT FS 1 | \$6,710.54 | 01/08/2024 |
| 20241636 | R & D ELECTRIC, INC. | PS - LED LIGHTING AT MBPD CHIEF LOBBY STUDIO | \$5,789.70 | 01/11/2024 |
| 20241654 | R & D ELECTRIC, INC. | PS - ELECTRICAL UPGRADE AT FLEET WAREHOUSE MGMT | \$24,851.00 | 01/12/2024 |
| 20241680 | R & D ELECTRIC, INC. | PRK - REPLACE EXIT SIGNS AT 7TH ST GARAGE | \$11,304.00 | 01/17/2024 |
| 20241681 | R & D ELECTRIC, INC. | PRK - REPLACE EXIT SIGNS AT 13TH ST GARAGE | \$13,917.60 | 01/17/2024 |
| 20241689 | R & D ELECTRIC, INC. | PS - RELOCATION OF ICE MACHINE AT NESS | \$924.75 | 01/18/2024 |
| 20241768 | R & D ELECTRIC, INC. | RDA - EMERGENCY LIGHTING REPLACEMENT AT BASS | \$66,427.20 | 01/26/2024 |
| 20241772 | R & D ELECTRIC, INC. | RDA - LUMITRIX EVENT LIGHTING AT BASS COURTYARD | \$133,119.00 | 01/26/2024 |
| 20241826 | R & D ELECTRIC, INC. | PS - ELECTRICAL UPGRADES RECONFIG AT PUBLIC WORKS | \$9,332.80 | 01/31/2024 |
| 20241833 | R & D ELECTRIC, INC. | PS - CLASSROOM LED RETROFIT AT FIRE STATION #2 SUP | \$13,648.61 | 02/01/2024 |
| 20241835 | R & D ELECTRIC, INC. | PS - REPLACE LED LIGHTS AT FS #1 KITCHEN & DINING | \$2,452.75 | 02/01/2024 |
| 20241843 | R & D ELECTRIC, INC. | RDA - LIGHTING IMPROVEMENTS AT BASS | \$145,531.28 | 02/01/2024 |
| 20241888 | R & D ELECTRIC, INC. | RDA - LIGHTING UPGRADE AT MBCC COLLINS CANAL PARK | \$64,912.54 | 02/05/2024 |
| 20241962 | R & D ELECTRIC, INC. | FLAMINGO PARK, R&D ELECTRIC, PO CREATION | \$188,944.55 | 02/09/2024 |
| 20242047 | R & D ELECTRIC, INC. | PS - LED LIGHTS RETROFIT AT PD IT SERVER ROOM | \$6,883.64 | 02/21/2024 |
| 20242070 | R & D ELECTRIC, INC. | AUX - NEW LIGHTING AT 71ST ST WELCOME SIGN | \$21,595.95 | 02/22/2024 |
| 20242098 | R & D ELECTRIC, INC. | RDA - BENCH LIGHTS FOR 1100 BLOCK LINCOLN ROAD | \$46,963.08 | 02/26/2024 |
| 20242106 | R & D ELECTRIC, INC. | CC - LIGHT REPLACEMENT AT CMB COMM CHAMBER RENO | \$4,577.89 | 02/26/2024 |
| 20242107 | R & D ELECTRIC, INC. | RCC - SOLAR LIGHTS AT BARCLAY BLDG | \$14,607.20 | 02/26/2024 |
| 20242108 | R & D ELECTRIC, INC. | PS - FIRE ALARM RENEWAL AT FIRE STATION #4 | \$2,335.50 | 02/26/2024 |
| 20242112 | R & D ELECTRIC, INC. | PS - LED LIGHTS RETROFIT AT FIRE ST #1 RESCUE BAY | \$4,560.72 | 02/26/2024 |
| 20242113 | R & D ELECTRIC, INC. | PS - REPLACE LIGHTS AT FIRE STATION #2 PARKING | \$4,728.56 | 02/26/2024 |
| 20242114 | R & D ELECTRIC, INC. | AUX - ELECTRICAL REPAIRS AT MB GOLF COURSE | \$12,514.99 | 02/26/2024 |
| 20242150 | R & D ELECTRIC, INC. | PRK - LIGHT PROJECTION SYSTEM AT 12TH ST GARAGE | \$11,412.00 | 02/28/2024 |
| 20242151 | R & D ELECTRIC, INC. | RCC - EXIT SIGN & BATTERY PACK AT SOUTH POINTE PRK | \$6,057.00 | 02/28/2024 |
| 20242296 | R & D ELECTRIC, INC. | CC - ELECTRICAL REPAIRS | \$14,000.00 | 03/11/2024 |
| 20242297 | R & D ELECTRIC, INC. | PRK - ELECTRICAL REPAIRS | \$13,000.00 | 03/11/2024 |
| 20242298 | R & D ELECTRIC, INC. | AUX - ELECTRICAL REPAIRS | \$7,000.00 | 03/11/2024 |
| 20242299 | R & D ELECTRIC, INC. | RDA - ELECTRICAL REPAIRS | \$15,000.00 | 03/11/2024 |
| 20242303 | R & D ELECTRIC, INC. | CITYWIDE - SPRING BREAK 2024 - ELECTRICAL REPAIRS | \$5,000.00 | 03/11/2024 |
| 20242304 | R & D ELECTRIC, INC. | PS - ELECTRICAL REPAIRS | \$20,000.00 | 03/11/2024 |
| 20242312 | R & D ELECTRIC, INC. | RCC - WATER HEATER REPLACEMENT AT SCOTT RAKOW YC | \$16,032.60 | 03/12/2024 |

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| 20242328 | R & D ELECTRIC, INC. | PRK - EXTERIOR LIGHT REPLACEMENT AT 17TH ST GARAGE | \$8,311.50 | 03/13/2024 |
| 20242336 | R & D ELECTRIC, INC. | PS - INSTALL EV CHARGING STATIONS AT PUBLIC WORKS | \$4,967.73 | 03/14/2024 |
| 20242337 | R & D ELECTRIC, INC. | RCC - PYLON LIGHT REPAIRS AT SOUTH POINTE PARK | \$47,461.68 | 03/14/2024 |
| 20242338 | R & D ELECTRIC, INC. | RCC - ELECTRICAL REPAIRS | \$30,000.00 | 03/14/2024 |
| 20242399 | R & D ELECTRIC, INC. | RCC - INSTALL EV CHARGING STATIONS AT SRYC | \$18,569.25 | 03/19/2024 |
| 20242460 | R & D ELECTRIC, INC. | PS - EXTERIOR LIGHTING REPAIR AT POLICE | \$4,985.73 | 03/25/2024 |
| 20242461 | R & D ELECTRIC, INC. | PS - FIRE ALARM PANEL RENEWAL AT NESS | \$825.30 | 03/25/2024 |
| 20242462 | R & D ELECTRIC, INC. | PS - FACILITY EXTERIOR AT PUBLIC WORKS | \$6,173.30 | 03/25/2024 |
| 20242471 | R & D ELECTRIC, INC. | RCC - LED RETROFIT AT STILLWATER PARK INTERIOR | \$9,274.50 | 03/26/2024 |
| 20242498 | R & D ELECTRIC, INC. | PS - REPLACE LIGHTS AT POLICE WAREHOUSE HIALEAH | \$6,472.73 | 03/28/2024 |
| 20241049 | R PLANTS INC | PLANT MATERIAL FOR COLLINS CANAL PARK | \$16,000.00 | 11/27/2023 |
| 20241994 | R PLANTS INC | NSGC-PLANTS CLUBHOUSE, GOLF COURSE | \$1,815.00 | 02/14/2024 |
| 20241997 | R PLANTS INC | R PLANT NURSERY | \$5,669.00 | 02/14/2024 |
| 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 |
| 20242099 | R.J. BEHAR & COMPANY, INC. | PS - 40 YR STRUCTURAL ASSESSMENT AT PUBLIC WORKS | \$22,207.61 | 02/26/2024 |
| 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 |
| 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 BLACK HISTORY EVENT | \$800.00 | 12/05/2023 |
| 20242307 | RAPID BARRICADES LLC | BARRICADES FOR TURTLE FEST 2024 | \$1,120.00 | 03/12/2024 |
| 20241185 | RAPID TRADING, LLC | 73RD STREET RESTROOM RENOVATIONS - PARTITIONS | \$4,900.00 | 12/11/2023 |
| 20242281 | RD PROMO AND SOURCING, LLC | MANAGEMENT SERVICES | \$4,751.98 | 03/08/2024 |
| 20242379 | RD PROMO AND SOURCING, LLC | MANAGEMENT SERVICES | \$2,093.53 | 03/16/2024 |
| 20241108 | REAL TIME NETWORKS INC. | KEY TRACER ANNUAL SERVICE PEU FY 2024 | \$6,440.00 | 11/28/2023 |
| 20241643 | RECHTIEN INTERNATIONAL TRUCKS, INC. | REPAIR SERVICES FOR CITY VEHICLES | \$10,000.00 | 01/11/2024 |
| 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 |
| 20241855 | REP SERVICES, INC. | ALLISON PARK - NEW ELLIPTICAL EQUIPMENT | \$11,305.00 | 02/01/2024 |
| 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 |
| 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 |
| 20242034 | RES FLORIDA CONSULTING LLC | FLEET MANAGEMENT SITE ASSESSMENT | \$31,656.60 | 02/20/2024 |
| 20242497 | RES FLORIDA CONSULTING LLC | CLASS II PERMIT CERTIFICATION SAMPLING | \$14,627.04 | 03/28/2024 |
| 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 |
| 20242154 | RESCUE OPERATIONS INTERNATIONAL GROUP LLC | BODY ARMORS SWAT OPERATORS | \$4,870.47 | 02/28/2024 |
| 20242360 | RESCUE OPERATIONS INTERNATIONAL GROUP LLC | BALLISTIC PROTECTION | \$4,293.53 | 03/15/2024 |
| 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. | \$9,750.00 | 11/08/2023 |
| 20241667 | RK RIVERA LLC | SALESFORCE MARKETING CLOUD IMPLEMENTATION TRAINING | \$7,000.00 | 01/16/2024 |
| 20241795 | RK RIVERA LLC | SALESFORCE MARKETING CLOUD IMPLEMENTATION TRAINING | \$14,500.00 | 01/29/2024 |
| 20241655 | ROCK AND ROLL TRAILERS, LLC | (2) JETSKI TRAILERS FOR OCEAN RESCUE | \$3,200.00 | 01/12/2024 |
| 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 |
| 20241624 | RONALD GIBBONS CORP. | PUBLIC WORKS FRONT GATE REPAIR | \$5,600.00 | 01/10/2024 |
| 20242227 | RONALD GIBBONS CORP. | REMOVE AND INSTALL 6FT CHAIN LINK FENCE | \$1,880.00 | 03/05/2024 |
| 20241094 | RONALD L. BOOK, P.A. | STATE LEGISLATIVE CONSULTING SERVICES | \$107,254.92 | 11/28/2023 |

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| 20241742 | ROOF PAINTING BY HARTZELL, INC. | LAGORCE PLAYGROUND SLIDES | \$4,935.00 | 01/24/2024 |
| 20242198 | ROOF PAINTING BY HARTZELL, INC. | PAINTING FLAMINGO PARK BENCHES | \$3,195.00 | 03/04/2024 |
| 20242199 | ROOF PAINTING BY HARTZELL, INC. | PAINTING FLAMINGO PARK SLIDES | \$4,795.00 | 03/04/2024 |
| 20242269 | ROOF PAINTING BY HARTZELL, INC. | PAINTING SERVICES | \$5,145.60 | 03/07/2024 |
| 20242271 | ROOF PAINTING BY HARTZELL, INC. | PAINTING SOUTH POINTE PARK PLAYGROUND | \$4,905.60 | 03/07/2024 |
| 20242272 | ROOF PAINTING BY HARTZELL, INC. | PAINTING LUMMUS PLAYGROUND | \$4,905.60 | 03/07/2024 |
| 20242284 | ROOF PAINTING BY HARTZELL, INC. | PALM ISLAND PAINTING PAVILION | \$11,816.20 | 03/08/2024 |
| 20242351 | ROOF PAINTING BY HARTZELL, INC. | PAINT N. OCEANSIDE PARK PAVILION ROOFS (4, T & 6) | \$4,104.00 | 03/14/2024 |
| 20242352 | ROOF PAINTING BY HARTZELL, INC. | PAINT N. OCEANSIDE PARK PAVILION ROOFS (1, 2 & 3) | \$4,104.00 | 03/14/2024 |
| 20242353 | ROOF PAINTING BY HARTZELL, INC. | PAINTING OF PUBLIC RESTROOM 6TH AND OCEAN EXTERIOR | \$3,549.00 | 03/14/2024 |
| 20242354 | ROOF PAINTING BY HARTZELL, INC. | PAINTING OF PUBLIC RESTROOM 10TH & OCEAN EXTERIOR | \$2,361.60 | 03/14/2024 |
| 20242355 | ROOF PAINTING BY HARTZELL, INC. | PAINTING OF MUSCLE BEACH STORAGE CONTAINER | \$4,715.00 | 03/14/2024 |
| 20242531 | ROOF PAINTING BY HARTZELL, INC. | PAINTING THE 10TH STREET RESTROOMS AT LUMMUS PARK | \$2,361.60 | 04/02/2024 |
| 20241155 | ROSE APPRAISAL INC | APPRAISAL SERVICES | \$2,000.00 | 12/07/2023 |
| 20241774 | ROSSMAN ENTERPRISES, INC. | PS - EXHAUST SYSTEMS REPAIRS | \$5,000.00 | 01/26/2024 |
| 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 | \$85,776.76 | 10/11/2023 |
| 20240976 | ROYAL RENT-A-CAR SYSTEMS OF FLORIDA, INC. | RENTAL OF 15 PASSENGER VAN | \$1,000.00 | 11/20/2023 |
| 20241926 | ROYAL RENT-A-CAR SYSTEMS OF FLORIDA, INC. | LEASE VEHICLES FY 2024 | \$38,177.64 | 02/07/2024 |
| 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 |
| 20242373 | SAFE PRO USA LLC. | BALLISTIC PLATES | \$21,375.36 | 03/15/2024 |
| 20241848 | SAFETY PRODUCTS, INC. | EQUIPMENT FOR PORTABLE GAS METERS | \$18,770.38 | 02/01/2024 |
| 20240182 | SAFETY SHOE DISTRIBUTORS, LLP | SHOES AND BOOTS | \$4,000.00 | 10/04/2023 |
| 20240183 | SAFETY SHOE DISTRIBUTORS, LLP | SHOES AND BOOTS FOR STORMWATER DEPT BPO | \$3,000.00 | 10/04/2023 |
| 20240288 | SAFETY SHOE DISTRIBUTORS, LLP | SHOES AND BOOTS | \$8,000.00 | 10/10/2023 |
| 20240851 | SAFETY SHOE DISTRIBUTORS, LLP | PURCHASE OF WORK SHOES | \$10,500.00 | 11/07/2023 |
| 20241178 | SAFETY SHOE DISTRIBUTORS, LLP | SAFETY 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 |
| 20242042 | SAFETY-KLEEN SYSTEMS, INC. | DISPOSAL OF DRUMS FROM PUBLIC WORKS YARD | \$2,029.45 | 02/21/2024 |
| 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 |
| 20241763 | SALTZ MICHELSON ARCHITECTS, INC. | FLAMINGO BASEBALL, SALTZ, NEW PO | \$304,419.93 | 01/26/2024 |
| 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 |
| 20242376 | SAVE FOUNDATION INC. | SOCIAL MEDIA CAMPAIGN FOR LGTBQ YOUTH | \$25,000.00 | 03/15/2024 |
| 20240855 | SBL FREIGHTLINER, LLC | OEM FREIGHTLINER PARTS | \$15,000.00 | 11/07/2023 |
| 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 |

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 4/3/2024 + Open Carryforward PO's

| PO# | VENDOR NAME | PO DESCRIPTION | PO TOTAL | PO DATE |
|----------|---|--|----------------|------------|
| 20232769 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Juno Christodoulou - LOTTERY#158 (SCHOOL YEAR: 20 | \$3,000.00 | 05/23/2023 |
| 20232770 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Bryant Soriano - LOTTERY#159 (SCHOOL YEAR: 2023-2 | \$3,000.00 | 05/23/2023 |
| 20232822 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Jack Pinzon - LOTTERY#168 (SCHOOL YEAR: 2023-2024 | \$3,000.00 | 05/31/2023 |
| 20232846 | SCHOOL BOARD OF MIAMI-DADE COUNTY | IB PROFESSIONAL DEVELOPMENT FEB-AUG 23 | \$48,650.00 | 06/02/2023 |
| 20232857 | SCHOOL BOARD OF MIAMI-DADE COUNTY | SEBASTIAN SANCHEZ FERNANDEZ - LOTTERY#124 (SCHOOL | \$3,000.00 | 06/04/2023 |
| 20233023 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Aaron Mustelier Ferrazza - LOTTERY#13 (SCHOOL YEA | \$3,000.00 | 06/27/2023 |
| 20233070 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Brandon Cortez - LOTTERY#2 (SCHOOL YEAR: 2023-202 | \$3,000.00 | 07/03/2023 |
| 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 |
| 20233652 | SCHOOL BOARD OF MIAMI-DADE COUNTY | LILIE 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 |
| 20241687 | SCHOOL BOARD OF MIAMI-DADE COUNTY | GED ESOL GRANT 2023-24 | \$17,700.00 | 01/17/2024 |
| 20242122 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Aarya Malik - LOTTERY#62 (SCHOOL YEAR: 2024-2025) | \$3,000.00 | 02/26/2024 |
| 20242123 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Matteo Llauger - LOTTERY#115 (SCHOOL YEAR: 2024-2 | \$3,000.00 | 02/26/2024 |
| 20242124 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Cain Stratton - LOTTERY#35 (SCHOOL YEAR: 2024-202 | \$3,000.00 | 02/26/2024 |
| 20242125 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Gamaliel Gonzalez - LOTTERY#132 (SCHOOL YEAR: 202 | \$3,000.00 | 02/26/2024 |
| 20242130 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Isabella Stanic - LOTTERY#4 (SCHOOL YEAR: 2024-20 | \$3,000.00 | 02/26/2024 |
| 20242133 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Betty Sherr - LOTTERY#56 (SCHOOL YEAR: 2024-2025) | \$3,000.00 | 02/27/2024 |
| 20242134 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Matteo Bermudez - LOTTERY#125 (SCHOOL YEAR: 2024- | \$3,000.00 | 02/27/2024 |
| 20242135 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Asher Mitchell - LOTTERY#45 (SCHOOL YEAR: 2024-20 | \$3,000.00 | 02/27/2024 |
| 20242136 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Franco Manzur - LOTTERY#106 (SCHOOL YEAR: 2024-20 | \$3,000.00 | 02/27/2024 |
| 20242140 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Anna Farago - LOTTERY#129 (SCHOOL YEAR: 2024-2025 | \$3,000.00 | 02/27/2024 |
| 20242180 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Olivia Kaye Morinelli - LOTTERY#2 (SCHOOL YEAR: 2 | \$3,000.00 | 03/01/2024 |
| 20242185 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Emily Damidot-Gallice - LOTTERY#155 (SCHOOL YEAR: | \$3,000.00 | 03/01/2024 |
| 20242186 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Ethan Damidot-Gallice - LOTTERY#22 (SCHOOL YEAR: | \$3,000.00 | 03/01/2024 |
| 20242420 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Antonio Basualdo - LOTTERY#126 (SCHOOL YEAR: 2024 | \$3,000.00 | 03/21/2024 |
| 20242421 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Samuel Segal - LOTTERY#74 (SCHOOL YEAR: 2024-2025 | \$3,000.00 | 03/21/2024 |
| 20242422 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Vasilios Manesis - LOTTERY#8 (SCHOOL YEAR: 2024-2 | \$3,000.00 | 03/21/2024 |
| 20242423 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Jules Lari - LOTTERY#120 (SCHOOL YEAR: 2024-2025) | \$3,000.00 | 03/21/2024 |
| 20242424 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Jolie Lari - LOTTERY#105 (SCHOOL YEAR: 2024-2025) | \$3,000.00 | 03/21/2024 |
| 20242425 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Victoria Guerrero - LOTTERY#128 (SCHOOL YEAR: 202 | \$3,000.00 | 03/21/2024 |
| 20242426 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Reena Siddharthan - LOTTERY#24 (SCHOOL YEAR: 2024 | \$3,000.00 | 03/21/2024 |
| 20242427 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Lucas Ibanez - LOTTERY#53 (SCHOOL YEAR: 2024-2025 | \$3,000.00 | 03/21/2024 |
| 20242428 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Angelina ZARATE - LOTTERY#49 (SCHOOL YEAR: 2024-2 | \$3,000.00 | 03/21/2024 |
| 20242429 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Constance Du Rocher de Monaco - LOTTERY#111 (SCHO | \$3,000.00 | 03/21/2024 |
| 20242430 | SCHOOL BOARD OF MIAMI-DADE COUNTY | Joey Rose Tamuz - LOTTERY#10 (SCHOOL YEAR: 2024-2 | \$3,000.00 | 03/21/2024 |
| 20242472 | SCHOOL BOARD OF MIAMI-DADE COUNTY | LOTTERY #163 ELLE BARTHOLOMEW SY 2024-25 | \$500.00 | 03/26/2024 |
| 20242473 | SCHOOL BOARD OF MIAMI-DADE COUNTY | LOTTERY #170 AVA CUNHA SCHOOL YEAR 2024-25 | \$500.00 | 03/26/2024 |
| 20242474 | SCHOOL BOARD OF MIAMI-DADE COUNTY | LOTTERY #175 LEONARDO PIANESE | \$500.00 | 03/26/2024 |
| 12437 | SCHWEBKE-SHISKIN & ASSOCIATES, INC. | VENETIAN ISLANDS, SCHWEBKE SH | \$858,909.69 | 09/30/2009 |
| 20241903 | SCHWEBKE-SHISKIN & ASSOCIATES, INC. | SOUTH POINTE PARK PLAYGROUND REPLACEMENT | \$9,554.22 | 02/05/2024 |
| 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 |
| 20241007 | SECURITY ALARM COMMUNICATION TECHNOLOGIES INC | NORTH SHORE YOUTH CENTER, SECURITY SYSTEM UPGRADE | \$3,856.10 | 11/21/2023 |
| 20241998 | SECURITY ALARM COMMUNICATION TECHNOLOGIES INC | QUARTERLY TEST PARKS PANIC HOLDUP BUTTONS & BATTER | \$3,089.04 | 02/14/2024 |
| 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 | \$4,710.26 | 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 | \$56,478.95 | 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 | \$285,626.71 | 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 | \$23,429.78 | 12/27/2023 |
| 20241467 | SECURITY ALLIANCE, LLC | NORMANDY SHORES ROVER FY 2024 | \$62,560.00 | 01/03/2024 |
| 20241523 | SECURITY ALLIANCE, LLC | SECURITY, BISCAYNE POINT 2024 | \$280,000.00 | 01/09/2024 |
| 20241524 | SECURITY ALLIANCE, LLC | SECURITY NORMANDY GUARD HOUSE FY2024 | \$195,000.00 | 01/09/2024 |
| 20241762 | SECURITY ALLIANCE, LLC | SECURITY SERVICE ELECTION DETAIL | \$11,983.92 | 01/26/2024 |
| 20241927 | SECURITY ALLIANCE, LLC | SECURITY SERVICE COMMISSION FY24 | \$40,000.00 | 02/07/2024 |
| 20241934 | SECURITY ALLIANCE, LLC | CC - FIRE WATCH SERVICES AT CITY HALL COMM CHAMBER | \$1,600.00 | 02/07/2024 |
| 20242011 | SECURITY ALLIANCE, LLC | SECURITY CITY CLERK OFFICE FY2024 | \$9,500.00 | 02/15/2024 |
| 20242249 | SECURITY ALLIANCE, LLC | SECURITY SERVICE SPRING BREAK 2024 | \$133,679.16 | 03/06/2024 |

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 4/3/2024 + Open Carryforward PO's

| PO# | VENDOR NAME | PO DESCRIPTION | PO TOTAL | PO DATE |
|----------|---|--|--------------|------------|
| 20241647 | SEIPAT HOLDINGS LLC | TABLE AND CHAIRS FOR JOSE MARTI EVENT | \$861.68 | 01/11/2024 |
| 20241648 | SEIPAT HOLDINGS LLC | TABLE AND CHAIR RENTAL FOR SENIOR FAMILY DAY | \$969.00 | 01/11/2024 |
| 20242314 | SEIPAT HOLDINGS LLC | CHAIRS RENTAL FOR BENITO JUAREZ EVENT | \$828.68 | 03/13/2024 |
| 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 |
| 20242266 | SERVICE AMERICA CORPORATION | 2024 CMB PIN CEREMONY AND AWARDS CATERING | \$24,729.60 | 03/07/2024 |
| 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 | \$15,000.00 | 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 | \$24,000.00 | 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 |
| 20242127 | SFM SERVICES, INC. | IRRIGATION REPAIRS/SUPPLIES/TECH | \$1,321.75 | 02/26/2024 |
| 20242155 | SFM SERVICES, INC. | IRRIGATION REPAIRS/SUPPLIES TECH | \$1,055.84 | 02/28/2024 |
| 20242349 | SFM SERVICES, INC. | IRRIGATION REPAIR/PARTS/SUPPLIES | \$937.36 | 03/14/2024 |
| 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 |
| 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 |
| 20241542 | SHALOM MONTESSORI SCHOOL LLC | Caleb Grunbaum - LOTTERY#6 (SCHOOL YEAR: 2024-202 | \$3,000.00 | 01/10/2024 |
| 20241549 | SHALOM MONTESSORI SCHOOL LLC | Temma Golowinski - LOTTERY#16 (SCHOOL YEAR: 2024- | \$3,000.00 | 01/10/2024 |
| 20241555 | SHALOM MONTESSORI SCHOOL LLC | Sarah Chait - LOTTERY#32 (SCHOOL YEAR: 2024-2025) | \$3,000.00 | 01/10/2024 |
| 20241556 | SHALOM MONTESSORI SCHOOL LLC | Ayala Fellous - LOTTERY#38 (SCHOOL YEAR: 2024-202 | \$3,000.00 | 01/10/2024 |
| 20241557 | SHALOM MONTESSORI SCHOOL LLC | Joshua Taubenfeld - LOTTERY#40 (SCHOOL YEAR: 2024 | \$3,000.00 | 01/10/2024 |
| 20241559 | SHALOM MONTESSORI SCHOOL LLC | Ari Rabhan - LOTTERY#47 (SCHOOL YEAR: 2024-2025) | \$3,000.00 | 01/10/2024 |
| 20241560 | SHALOM MONTESSORI SCHOOL LLC | Elisa Selanikio - LOTTERY#48 (SCHOOL YEAR: 2024-2 | \$3,000.00 | 01/10/2024 |

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 4/3/2024 + Open Carryforward PO's

| PO# | VENDOR NAME | PO DESCRIPTION | PO TOTAL | PO DATE |
|----------|---|--|--------------|------------|
| 20241561 | SHALOM MONTESSORI SCHOOL LLC | George Ciment - LOTTERY#50 (SCHOOL YEAR: 2024-202 | \$3,000.00 | 01/10/2024 |
| 20241563 | SHALOM MONTESSORI SCHOOL LLC | Liam Blechner - LOTTERY#52 (SCHOOL YEAR: 2024-202 | \$3,000.00 | 01/10/2024 |
| 20241576 | SHALOM MONTESSORI SCHOOL LLC | Mira White - LOTTERY#82 (SCHOOL YEAR: 2024-2025) | \$3,000.00 | 01/10/2024 |
| 20241584 | SHALOM MONTESSORI SCHOOL LLC | Bahiya Levy - LOTTERY#96 (SCHOOL YEAR: 2024-2025) | \$3,000.00 | 01/10/2024 |
| 20241587 | SHALOM MONTESSORI SCHOOL LLC | Yehudah Aminov - LOTTERY#102 (SCHOOL YEAR: 2024-2 | \$3,000.00 | 01/10/2024 |
| 20241593 | SHALOM MONTESSORI SCHOOL LLC | Tzvi Katz - LOTTERY#117 (SCHOOL YEAR: 2024-2025) | \$3,000.00 | 01/10/2024 |
| 20241615 | SHALOM MONTESSORI SCHOOL LLC | Elya Kott - LOTTERY#157 (SCHOOL YEAR: 2024-2025) | \$3,000.00 | 01/10/2024 |
| 20241621 | SHALOM MONTESSORI SCHOOL LLC | Mira White - LOTTERY#82 (SCHOOL YEAR: 2024-2025) | \$3,000.00 | 01/10/2024 |
| 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 |
| 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 |
| 20242538 | SIEMENS INDUSTRY, INC | PURCHASE OF TRANSDUCERS | \$4,141.00 | 04/02/2024 |
| 20241862 | SIGNS INTERNATIONAL DISTRIBUTOR CORPORATION | PURCHASE OF MUTOH INKJET PRINTER 1341-SR-PRO | \$12,347.00 | 02/01/2024 |
| 20241423 | SIMPLOT AB RETAIL, INC. | MBGC-SOLUBLE FERTILIZER | \$2,800.00 | 12/27/2023 |
| 20242371 | SIRCHIE ACQUISITION COMPANY, LLC | CRIME SCENE SUPPLIES FY24 | \$5,226.22 | 03/15/2024 |
| 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 |
| 20241691 | SITEONE LANDSCAPE SUPPLY, LLC | MBGC-DEFOAMER & HERBICIDE | \$1,592.40 | 01/18/2024 |
| 20242067 | SITEONE LANDSCAPE SUPPLY, LLC | MBGC-FUNGICIDE | \$5,342.56 | 02/22/2024 |
| 20242321 | SITEONE LANDSCAPE SUPPLY, LLC | NSGC-GOLF COURSE SUPPLIES | \$1,185.58 | 03/13/2024 |
| 20242454 | SITEONE LANDSCAPE SUPPLY, LLC | NSGC-INSECTICIDE & TURF PIGMENT | \$6,292.63 | 03/22/2024 |
| 20241858 | SKD ACQUISITION CORP | BENCHES AT LUMMUS PARK | \$12,650.00 | 02/01/2024 |
| 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 |
| 20242432 | SMART SOURCE, LLC | PRODUCTION/DELIVERY OF PUBLIC NOTICES - LAND USE | \$10,000.00 | 03/21/2024 |
| 20242441 | SMARTSHEET.INC | ADMIN - SMARTSHEET RENEWAL (2024) | \$7,047.00 | 03/21/2024 |
| 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 SNIIP PROJECT | \$99,821.50 | 12/15/2023 |
| 20241345 | SOFLO MARKETING PARTNERS, INC. | PRODUCTION/DELIVERY OF PUBLIC NOTICES - LAND USE | \$10,000.00 | 12/19/2023 |
| 20242412 | SOFLO MARKETING PARTNERS, INC. | PRODUCTION/DELIVERY OF PUBLIC NOTICES - LAND USE | \$10,000.00 | 03/20/2024 |
| 20241084 | SOFLO.PROMO CO | CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE | \$7,927.57 | 11/28/2023 |
| 20241697 | SOFLO.PROMO CO | CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE | \$6,218.25 | 01/18/2024 |
| 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 |
| 20242064 | SOLITUDE LAKE MANAGEMENT, LLC | NSGC- LAKE SERVICE | \$5,463.00 | 02/22/2024 |
| 20242068 | SOLITUDE LAKE MANAGEMENT, LLC | MBGC-LAKE MAINTENANCE | \$7,164.00 | 02/22/2024 |
| 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 |
| 20242444 | SOLO PRINTING, LLC | MB MAGAZINE FOR SPRING 2024 | \$50,752.53 | 03/21/2024 |
| 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 |
| 20241695 | SOUTH DADE ELECTRICAL SUPPLY, INC. | PURCHASE OF CONDUITS AND RELATED SUPPLIES | \$1,506.00 | 01/18/2024 |
| 20242000 | SOUTH DADE ELECTRICAL SUPPLY, INC. | COVER COST OF INV# F02545-6 FROM FY2020 | \$1,505.40 | 02/14/2024 |
| 20240782 | SOUTH FLORIDA ELEVATOR SERVICE CORP | ELEVATOR MAINTENANCE, NEPTUNE APARTMENTS | \$5,000.00 | 11/02/2023 |
| 20242091 | SOUTH FLORIDA ELEVATOR SERVICE CORP | INSTALLATION AND REPAIR SERV, NEPTUNE APARTMENTS | \$6,800.00 | 02/22/2024 |
| 20242267 | SOUTH FLORIDA ELEVATOR SERVICE CORP | ELEVATOR MAINTENANCE NEPTUNE APARTMENTS | \$6,800.00 | 03/07/2024 |
| 20240764 | SOUTH FLORIDA GRASSING, INC. | NSGC-SOD | \$7,299.00 | 11/01/2023 |
| 20242322 | SOUTH FLORIDA GRASSING, INC. | MBGC-SOD | \$8,938.00 | 03/13/2024 |
| 20242083 | SOUTH FLORIDA LIGHTING TEAM LLC | HOLIDAY LIGHTING - CITYWIDE | \$824,998.49 | 02/22/2024 |
| 20241873 | SOUTHERN COMPUTER WAREHOUSE, INC. | PRINTERS & CAR POWER ADAPTERS | \$9,034.45 | 02/02/2024 |
| 20241923 | SOUTHERN COMPUTER WAREHOUSE, INC. | ADAPTER CHARGERS FOR PRINTERS | \$375.00 | 02/07/2024 |
| 20242341 | SOUTHERN SERVICE SOLUTIONS LLC | AUX - CHICKEN REMOVAL AT SOUTH OF 5TH | \$3,480.00 | 03/14/2024 |
| 20201030 | SOUTHERN UNDERGROUND INDUSTRIES INC | CHEROKEE SEAWALL | \$39,550.00 | 12/04/2019 |

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DATE RANGE: FY 24 - 10/01/2023 - 4/3/2024 + Open Carryforward PO's

| PO# | VENDOR NAME | PO DESCRIPTION | PO TOTAL | PO DATE |
|----------|--------------------------------------|--|----------------|------------|
| 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 |
| 20242362 | SSD INTERNATIONAL INC. | CHEMICAL MUNITIONS SWAT TEAM | \$4,201.32 | 03/15/2024 |
| 20223032 | SSE AND ASSOCIATES, INC. | CC - FURNITURE FOR COMMISSION CHAMBERS | \$74,820.00 | 07/21/2022 |
| 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 |
| 20241533 | SSE AND ASSOCIATES, INC. | POLO PARK - REPLACE CRACKED GLASS BACKBOARD | \$3,050.00 | 01/10/2024 |
| 20242196 | SSE AND ASSOCIATES, INC. | SSE - NORTH SHORE PARK & YOUTH CENTER | \$4,195.00 | 03/04/2024 |
| 20241996 | STADIUMS UNLIMITED LLC | NSPYC BLEACHER END REPLACEMENTS | \$511.00 | 02/14/2024 |
| 20210836 | STANLEY CONSULTANTS, INC. | REPAIR DESIGN BRIDGES 876719,8 | \$198,934.00 | 11/17/2020 |
| 20160486 | STANTEC CONSULTING SERVICES INC. | PROF. SRVS TO STANTEC CONSULTI | \$163,099.00 | 08/30/2016 |
| 20171791 | STANTEC CONSULTING SERVICES INC. | ENGINEERING SERVICES, PROFESSI | \$113,430.75 | 07/10/2017 |
| 20180699 | STANTEC CONSULTING SERVICES INC. | ENGINEERING SERVICES, PROFESSI | \$146,462.95 | 12/01/2017 |
| 20181466 | STANTEC CONSULTING SERVICES INC. | SO#1 STANTEC CONSULTING FOR SU | \$50,224.00 | 04/09/2018 |
| 20182473 | STANTEC CONSULTING SERVICES INC. | STANTEC, SO 1, BISCAYNE BEACH | \$64,660.16 | 09/17/2018 |
| 20192672 | STANTEC CONSULTING SERVICES INC. | DADE BLVD SH PA, STANTEC,SO#2 | \$134,503.30 | 11/18/2019 |
| 20231829 | STANTEC CONSULTING SERVICES INC. | DADE BLVD SEAWALL IMP. - WASHINGTON AVE & 23RD ST | \$187,990.74 | 01/26/2023 |
| 20231915 | STANTEC CONSULTING SERVICES INC. | WATERWAY MARKERS & SIGNS VENETIAN & SUNSET ISLANDS | \$159,927.72 | 02/08/2023 |
| 20233605 | STANTEC CONSULTING SERVICES INC. | CEI SERVICES FPL UTILITIES UNDERGROUNDING PROGRAM | \$74,983.62 | 09/07/2023 |
| 20242187 | STANTEC CONSULTING SERVICES INC. | CEI SERVICES - EMERGENCY REPLACEMENT OF PS#19 FM | \$112,450.24 | 03/01/2024 |
| 20241237 | STATEWIDE SERVICES AND SOLUTIONS LLC | DECOMMISSIONING OF VEHICLES 2024 | \$40,000.00 | 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 |
| 20242309 | STEP ONE AUTOMOTIVE FD CW, LLC | (7) F150 FOR VARIOUS DEPT AS PER PUR-2024-08 | \$300,951.93 | 03/12/2024 |
| 20242311 | STEP ONE AUTOMOTIVE FD CW, LLC | (1) T350 TRANSIT CARGO VAN AS PER PUR-2024-33 | \$53,922.71 | 03/12/2024 |
| 20242324 | STEP ONE AUTOMOTIVE FD CW, LLC | (8) FORD TRANSIT T150 AS PER PUR-2024-09 | \$411,429.96 | 03/13/2024 |
| 20242350 | STEP ONE AUTOMOTIVE FD CW, LLC | (5) F-250 SUPER DUTY TRUCKS AS PER PUR-2024-40 | \$253,267.01 | 03/14/2024 |
| 20240131 | STRYKER SALES LLC | LIFEPAK PRODUCTS AND ACCESSORI | \$35,000.00 | 10/03/2023 |
| 20241845 | STRYKER SALES LLC | YR1/3 LIFEPAK MAINT & ANNUAL INSPEC & CELL SVC | \$7,360.00 | 02/01/2024 |
| 20241846 | STRYKER SALES LLC | YR1/3 LIFEPAK MAINT & ANNUAL INSPEC & CELL SVC | \$43,585.57 | 02/01/2024 |
| 20242237 | STRYKER SALES LLC | (16)AUTOMATED EXTERNAL DEFIBRILLATOR (AED) UNITS | \$27,859.36 | 03/06/2024 |
| 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 | \$18,000.00 | 10/23/2023 |
| 20241922 | SUNBELT RENTALS, INC. | PS - EQUIPMENT RENTAL FOR SPRING BREAK - FM | \$31,281.60 | 02/07/2024 |
| 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 ELECTRICAL UPGRADES AT CITY HALL | \$68,000.00 | 09/21/2023 |
| 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 | \$15,000.00 | 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 |

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 4/3/2024 + Open Carryforward PO's

| PO# | VENDOR NAME | PO DESCRIPTION | PO TOTAL | PO DATE |
|----------|---|---|----------------|------------|
| 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 |
| 20241498 | SUNCOAST ELEVATOR SOLUTIONS INC | PRK - REPLACE MAIN BOARD AT 7TH ST GAR ELEV 3 | \$11,020.00 | 01/08/2024 |
| 20241769 | SUNCOAST ELEVATOR SOLUTIONS INC | PRK - ELEVATOR IMPROVEMENTS AT 16TH ST PARK GARAGE | \$19,004.00 | 01/26/2024 |
| 20241863 | SUNCOAST ELEVATOR SOLUTIONS INC | PRK - REPLACE ELEV DRIVE AT ANCHOR GARAGE | \$68,896.00 | 02/01/2024 |
| 20242072 | SUNCOAST ELEVATOR SOLUTIONS INC | PRK - PACKING REPLACEMENT AT 17TH ST GAR ELEV 2 | \$3,504.66 | 02/22/2024 |
| 20242073 | SUNCOAST ELEVATOR SOLUTIONS INC | PRK - PISTON HEAD REPLACEMENT AT 17TH ST GAR ELE 4 | \$18,200.00 | 02/22/2024 |
| 20242163 | SUNCOAST ELEVATOR SOLUTIONS INC | CONFIRM PO - CC - ELEVATOR REPAIR AT CITY HALL GAN | \$4,604.06 | 02/29/2024 |
| 20242334 | SUNCOAST ELEVATOR SOLUTIONS INC | CONFIRM PO - RCC - REPLACE DOOR DETECTOR AT UNIDAD | \$4,901.25 | 03/14/2024 |
| 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 | \$5,460.00 | 10/19/2023 |
| 20241990 | SUNSET SOD, INC. | PURCHASE SOD | \$420.00 | 02/13/2024 |
| 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 |
| 20242348 | SUPER IMPACT WINDOWS AND DOORS 365 LLC | WINDOW REPLACEMENT | \$800.00 | 03/14/2024 |
| 20241907 | SUPER SEER CORPORATION | MOTORCYCLE SAFETY HELMETS. | \$11,873.30 | 02/06/2024 |
| 20232656 | SUPER Y ACADEMY INC. | Zeus Vargas - LOTTERY#8 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |
| 20232749 | SUPER Y ACADEMY INC. | Katia Cureton - LOTTERY#126 (SCHOOL YEAR: 2023-20) | \$3,000.00 | 05/23/2023 |
| 20232771 | SUPER Y ACADEMY INC. | Amelia Vilau - LOTTERY#160 (SCHOOL YEAR: 2023-202) | \$3,000.00 | 05/23/2023 |
| 20232787 | SUPER Y ACADEMY INC. | BAUTISTA LOZA ZARATE - LOTTERY#90 (SCHOOL YEAR: 2 | \$3,000.00 | 05/25/2023 |
| 20211934 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | MERIDIAN/PRAIRIE/ AND GARDEN AVE REFORESTATION | \$260,195.10 | 03/29/2021 |
| 20221788 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | REMOVAL OF 6 TREES IN LENOX COURT | \$8,760.00 | 01/27/2022 |
| 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 | \$161,937.50 | 07/28/2023 |
| 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 |

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 4/3/2024 + Open Carryforward PO's

| PO# | VENDOR NAME | PO DESCRIPTION | PO TOTAL | PO DATE |
|----------|---|--|----------------|------------|
| 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 |
| 20241499 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | GROUNDS MAINTENANCE AT THE 7TH STREET GARAGE (G1) | \$7,068.82 | 01/08/2024 |
| 20241500 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | GROUNDS MAINTENANCE AT THE 16TH ST GARAGE (G4) | \$7,021.50 | 01/08/2024 |
| 20241501 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | GROUNDS MAINTENANCE AT THE PENN GARAGE (G9) | \$7,024.05 | 01/08/2024 |
| 20241502 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | GROUNDS MAINTENANCE AT G12 COLLINS PARK GARAGE | \$6,366.80 | 01/08/2024 |
| 20241520 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIR/SUPPLIES/TECH | \$1,307.07 | 01/09/2024 |
| 20241521 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIR/SUPPLIES/TECH | \$385.43 | 01/09/2024 |
| 20241665 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIRS/SUPPLIES/TECH | \$533.03 | 01/16/2024 |
| 20241730 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIRS/SUPPLIES/TECH | \$1,090.42 | 01/23/2024 |
| 20241740 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIRS/SUPPLIES/TECH | \$478.76 | 01/24/2024 |
| 20241867 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIRS/SUPPLIES/TECH | \$937.84 | 02/02/2024 |
| 20241868 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | PLANT INFILL | \$10,180.00 | 02/02/2024 |
| 20241883 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | GROUNDS MAINTENANCE AT THE PLOTS AND ALL GARAGES | \$508,533.74 | 02/05/2024 |
| 20241897 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIRS/SUPPLIES/TECH | \$93.96 | 02/05/2024 |
| 20241959 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | PURCHASE TREES & INSTALLATION | \$12,950.00 | 02/09/2024 |
| 20241982 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIRS/SUPPLIES/TECH | \$1,184.50 | 02/13/2024 |
| 20242033 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | PLANT INSTALLATION | \$10,600.42 | 02/20/2024 |
| 20242040 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIR/SUPPLIES/TECH | \$682.83 | 02/21/2024 |
| 20242041 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIR/SUPPLIES/TECH | \$478.76 | 02/21/2024 |
| 20242129 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | PLANT MATERIAL INSTALLATION ONLY | \$5,090.00 | 02/26/2024 |
| 20242216 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIRS/SUPPLIES/TECH | \$365.92 | 03/04/2024 |
| 20242217 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIRS/SUPPLIES/TECH | \$388.84 | 03/04/2024 |
| 20242218 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | PLANT INSTALLATION ONLY | \$8,220.00 | 03/04/2024 |
| 20242219 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIRS/SUPPLIES/TECH | \$787.97 | 03/04/2024 |
| 20242225 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | PLANT INSTALLATION | \$4,110.00 | 03/05/2024 |
| 20242229 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | CC - LANDSCAPING FOR CITY HALL GARAGE AREA | \$7,852.20 | 03/05/2024 |
| 20242273 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | PLANT INSTALLATION | \$2,545.00 | 03/08/2024 |
| 20242283 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | PLANT INSTALLATION | \$5,090.00 | 03/08/2024 |
| 20242300 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | PLANT INSTALLATION | \$1,520.00 | 03/11/2024 |
| 20242308 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | PHASE II: 14TH - 13TH STREET DUNES MANAGEMENT PROJ | \$93,067.15 | 03/12/2024 |
| 20242356 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIRS/SUPPLIES/TECH | \$912.43 | 03/15/2024 |
| 20242380 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | 14TH STREET DUNES MANAGEMENT PROJECT | \$115,333.05 | 03/18/2024 |
| 20242382 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIR/SUPPLIES/TECH | \$260.22 | 03/18/2024 |
| 20242383 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIR/SUPPLIES/TECH | \$260.22 | 03/18/2024 |
| 20242384 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIR/SUPPLIES/TECH | \$88.49 | 03/18/2024 |
| 20242509 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | IRRIGATION REPAIRS/SUPPLIES/TECH | \$1,447.66 | 04/02/2024 |
| 20242516 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | PLANT INSTALLATION | \$8,760.84 | 04/02/2024 |
| 20242535 | SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | PLANT INSTALLATION | \$20,550.00 | 04/02/2024 |
| 20240892 | SUPERIOR MULCH INC. | MBGC-MULCH | \$3,310.00 | 11/13/2023 |
| 20241114 | SUPERIOR MULCH INC. | NSGC-MULCH | \$3,310.00 | 11/28/2023 |
| 20241852 | SUPERIOR MULCH INC. | MULCH | \$16,550.00 | 02/01/2024 |
| 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) | \$24,410.00 | 10/24/2023 |
| 20240512 | SYNERGY RENTS, LLC | RENTAL OF PUMPS AND RELATED ACCESORIES BPO | \$50,000.00 | 10/19/2023 |
| 20242316 | T.Y. LIN INTERNATIONAL | PARKVIEW CANAL SEDIMENT REMOV & FLUSHING IMP | \$499,685.39 | 03/13/2024 |
| 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 WARANTY FOR PAY STATION | \$142,500.00 | 10/09/2023 |
| 20242212 | TADEOS ENGINEERING LLC | PRK - STRUCTURE REPAIR AT 7TH ST GARAGE | \$9,800.00 | 03/04/2024 |
| 20241980 | TAISIIA CHURSINA | ICA TAISSIA CHURSINA MATH INTERVENTIONIST 2023-24 | \$10,000.00 | 02/13/2024 |
| 20241255 | TARGETSOLUTIONS LEARNING, LLC | TARGET SOLUTIONS - TRAINING | \$4,255.50 | 12/13/2023 |
| 20241847 | TARGETSOLUTIONS LEARNING, LLC | TARGET SOLUTIONS WEB BASED TRAINING | \$23,102.95 | 02/01/2024 |
| 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 |
| 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 |
| 20242168 | TEAM CONTRACTING, INC. | CONFIRMING PO- BCH - BEACHWALK PONDING REMEDIATION | \$4,272.56 | 02/29/2024 |
| 20241113 | TECH ARMY, LLC | TEMP BI DEVELOPER HECTOR VILLAFUERTE FY 24 | \$159,695.00 | 11/28/2023 |
| 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 |

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 4/3/2024 + Open Carryforward PO's

| PO# | VENDOR NAME | PO DESCRIPTION | PO TOTAL | PO DATE |
|----------|--|--|----------------|------------|
| 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 |
| 20241515 | TEMPLE BETH SHOLOM, INC. | Stuart Halperin - LOTTERY#83 (SCHOOL YEAR: 2024-2 | \$3,000.00 | 01/09/2024 |
| 20241534 | TEMPLE BETH SHOLOM, INC. | Benjamin Pipko - LOTTERY#114 (SCHOOL YEAR: 2024-2 | \$3,000.00 | 01/10/2024 |
| 20241535 | TEMPLE BETH SHOLOM, INC. | Benjamin Pipko - LOTTERY#114 (SCHOOL YEAR: 2024-2 | \$3,000.00 | 01/10/2024 |
| 20241539 | TEMPLE BETH SHOLOM, INC. | Jadyn Malek - LOTTERY#1 (SCHOOL YEAR: 2024-2025) | \$3,000.00 | 01/10/2024 |
| 20241544 | TEMPLE BETH SHOLOM, INC. | Carter Cohn - LOTTERY#11 (SCHOOL YEAR: 2024-2025) | \$3,000.00 | 01/10/2024 |
| 20241551 | TEMPLE BETH SHOLOM, INC. | Emilia Bromley - LOTTERY#23 (SCHOOL YEAR: 2024-20 | \$3,000.00 | 01/10/2024 |
| 20241552 | TEMPLE BETH SHOLOM, INC. | Leo Attias - LOTTERY#26 (SCHOOL YEAR: 2024-2025) | \$3,000.00 | 01/10/2024 |
| 20241554 | TEMPLE BETH SHOLOM, INC. | Caia Dagowitz - LOTTERY#31 (SCHOOL YEAR: 2024-202 | \$3,000.00 | 01/10/2024 |
| 20241562 | TEMPLE BETH SHOLOM, INC. | Jacob Caro-Khavinson - LOTTERY#51 (SCHOOL YEAR: 2 | \$3,000.00 | 01/10/2024 |
| 20241566 | TEMPLE BETH SHOLOM, INC. | Ruby Barten - LOTTERY#66 (SCHOOL YEAR: 2024-2025) | \$3,000.00 | 01/10/2024 |
| 20241570 | TEMPLE BETH SHOLOM, INC. | Elijah Gilboa - LOTTERY#72 (SCHOOL YEAR: 2024-202 | \$3,000.00 | 01/10/2024 |
| 20241573 | TEMPLE BETH SHOLOM, INC. | Hanna Saul - LOTTERY#76 (SCHOOL YEAR: 2024-2025) | \$3,000.00 | 01/10/2024 |
| 20241575 | TEMPLE BETH SHOLOM, INC. | Amaya Yemini - LOTTERY#81 (SCHOOL YEAR: 2024-2025 | \$3,000.00 | 01/10/2024 |
| 20241577 | TEMPLE BETH SHOLOM, INC. | Stuart Halperin - LOTTERY#83 (SCHOOL YEAR: 2024-2 | \$3,000.00 | 01/10/2024 |
| 20241590 | TEMPLE BETH SHOLOM, INC. | KAMRAN KHAZARY - LOTTERY#112 (SCHOOL YEAR: 2024-2 | \$3,000.00 | 01/10/2024 |
| 20241591 | TEMPLE BETH SHOLOM, INC. | Benjamin Pipko - LOTTERY#114 (SCHOOL YEAR: 2024-2 | \$3,000.00 | 01/10/2024 |
| 20241599 | TEMPLE BETH SHOLOM, INC. | Finley Kratz - LOTTERY#127 (SCHOOL YEAR: 2024-202 | \$3,000.00 | 01/10/2024 |
| 20241612 | TEMPLE BETH SHOLOM, INC. | Margot Jacobs - LOTTERY#148 (SCHOOL YEAR: 2024-20 | \$3,000.00 | 01/10/2024 |
| 20241618 | TEMPLE BETH SHOLOM, INC. | Amaya Yemini - LOTTERY#81 (SCHOOL YEAR: 2024-2025 | \$3,000.00 | 01/10/2024 |
| 20241620 | TEMPLE BETH SHOLOM, INC. | KAMRAN KHAZARY - LOTTERY#112 (SCHOOL YEAR: 2024-2 | \$3,000.00 | 01/10/2024 |
| 20241622 | TEMPLE BETH SHOLOM, INC. | Caia Dagowitz - LOTTERY#31 (SCHOOL YEAR: 2024-202 | \$3,000.00 | 01/10/2024 |
| 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 | \$59,121.90 | 07/11/2023 |
| 20223500 | TESCO SOUTH INCORPORATED | PURCHASE OF A GROOMER TORO SAND PRO 5040 | \$25,715.92 | 09/13/2022 |
| 20242306 | TEST MANAGEMENT BV | TESTMONITOR - MIAMI BEACH (ENTERPRISE 50) | \$7,199.25 | 03/12/2024 |
| 20240392 | TEXTRON INC | NSGC-PARTS FOR GOLF CARTS | \$6,000.00 | 10/16/2023 |
| 20240393 | TEXTRON INC | MBGC-GOLF CART PARTS | \$9,000.00 | 10/16/2023 |
| 20241963 | THE BAHAMAS JUNKANOO SHAKERS INC. | JUNKANOOOS FOR BLACK HISTORY EVENT | \$1,875.00 | 02/09/2024 |
| 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 |
| 20241817 | THE ESCAL INSTITUTE OF ADVANCED TECHNOLOGIES, INC. | SANS SLTT GOVERNMENT AGGREGATE | \$17,219.00 | 01/30/2024 |
| 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 |
| 20242074 | THE GORDIAN GROUP INC | TIER NO 1 FEE 24-051-01 | \$23,554.92 | 02/22/2024 |
| 20242175 | THE GORDIAN GROUP INC | TIER 1 FEE FOR JOC 22-215-01 | \$4,894.31 | 02/29/2024 |
| 20242204 | THE GORDIAN GROUP INC | TIER II JOC 24-015-01 | \$69,767.88 | 03/04/2024 |
| 20242250 | THE GORDIAN GROUP INC | TIER 1 FEE FOR 24-041-01 | \$147.82 | 03/06/2024 |
| 20242417 | THE GORDIAN GROUP INC | TIER 1 FEE FOR JOC 24-079-01 | \$18,161.46 | 03/20/2024 |
| 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 | \$184,378.04 | 10/09/2023 |
| 20240251 | THE HUNTINGTON NATIONAL BANK | MBGC-GOLF CART-UTILITY CART-BEVERAGE CARTS | \$194,126.73 | 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 |
| 20241798 | THE MIAMI CHILDREN'S MUSEUM, INC. | Marius Sinard - LOTTERY#20 (SCHOOL YEAR: 2024-202 | \$3,000.00 | 01/30/2024 |
| 20241822 | THE MIAMI CHILDREN'S MUSEUM, INC. | Amedeo Picardi - LOTTERY#85 (SCHOOL YEAR: 2024-20 | \$3,000.00 | 01/31/2024 |
| 20241943 | THE MIAMI CHILDREN'S MUSEUM, INC. | HUGO GARNIER - LOTTERY#79 (SCHOOL YEAR: 2024-2025 | \$3,000.00 | 02/08/2024 |

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 4/3/2024 + Open Carryforward PO's

| PO# | VENDOR NAME | PO DESCRIPTION | PO TOTAL | PO DATE |
|----------|--|--|--------------|------------|
| 20241944 | THE MIAMI CHILDREN'S MUSEUM, INC. | Reese Buchanan - LOTTERY#21 (SCHOOL YEAR: 2024-20 | \$3,000.00 | 02/08/2024 |
| 20241974 | THE MIAMI CHILDREN'S MUSEUM, INC. | Matteo Parker - LOTTERY#137 (SCHOOL YEAR: 2024-20 | \$3,000.00 | 02/12/2024 |
| 20242035 | THE MIAMI CHILDREN'S MUSEUM, INC. | OCEAN SCHNEIDER LOTTERY #160 SCHOOL YEAR 2024-25 | \$500.00 | 02/20/2024 |
| 20242290 | THE MIAMI CHILDREN'S MUSEUM, INC. | KARA TAVIRA MUNOZ LOTTERY #162 SY 2024-25 | \$500.00 | 03/11/2024 |
| 20242450 | THE MIAMI CHILDREN'S MUSEUM, INC. | Mia Javelaud - LOTTERY#61 (SCHOOL YEAR: 2024-2025 | \$3,000.00 | 03/22/2024 |
| 20242242 | THE QUIKRETE COMPANIES LLC | PURCHASE CEMENT COVR COST INV 28431273 & 2844351 | \$4,416.62 | 03/06/2024 |
| 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 | \$90,000.00 | 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 | \$46,000.00 | 11/14/2023 |
| 20242209 | THE SHERWIN WILLIAMS COMPANY | CONFIRMING PO - PRK - PAINT AT ANCHOR GARAGE | \$13,295.66 | 03/04/2024 |
| 20241954 | THE STREET PLANS COLLABORATIVE INC | TRAFFIC DATA COLLECTION (AS-NEEDED) | \$30,000.00 | 02/09/2024 |
| 20242524 | THE STREET PLANS COLLABORATIVE INC | WEST AVE BICYCLE LANES PH II DADE BLVD 20 ST | \$81,055.00 | 04/02/2024 |
| 20240052 | THE TERMINIX INTERNATIONAL COMPANY LP | CC - PEST CONTROL | \$3,000.00 | 10/02/2023 |
| 20240053 | THE TERMINIX INTERNATIONAL COMPANY LP | RDA - PEST CONTROL | \$5,364.00 | 10/02/2023 |
| 20240054 | THE TERMINIX INTERNATIONAL COMPANY LP | STD - PEST CONTROL | \$576.00 | 10/02/2023 |
| 20240055 | THE TERMINIX INTERNATIONAL COMPANY LP | PS - PEST CONTROL | \$8,028.00 | 10/02/2023 |
| 20240056 | THE TERMINIX INTERNATIONAL COMPANY LP | AUX - PEST CONTROL | \$2,592.00 | 10/02/2023 |
| 20240057 | THE TERMINIX INTERNATIONAL COMPANY LP | BCH - PEST CONTROL | \$7,488.00 | 10/02/2023 |
| 20240058 | THE TERMINIX INTERNATIONAL COMPANY LP | PRK - PEST CONTROL | \$6,684.00 | 10/02/2023 |
| 20240125 | THE TERMINIX INTERNATIONAL COMPANY LP | RCC - PEST CONTROL | \$20,508.00 | 10/03/2023 |
| 20240174 | THE TERMINIX INTERNATIONAL COMPANY LP | RDA - ADDTL PEST CONTROL SERVICES | \$3,000.00 | 10/04/2023 |
| 20240196 | THE TERMINIX INTERNATIONAL COMPANY LP | AUX - ADDTL PEST CONTROL SERVICES | \$1,000.00 | 10/04/2023 |
| 20240197 | THE TERMINIX INTERNATIONAL COMPANY LP | PS - ADDTL PEST CONTROL SERVICES | \$2,000.00 | 10/04/2023 |
| 20240198 | THE TERMINIX INTERNATIONAL COMPANY LP | RCC - ADDTL PEST CONTROL SERVICES | \$2,000.00 | 10/04/2023 |
| 20240199 | THE TERMINIX INTERNATIONAL COMPANY LP | CC - ADDTL PEST CONTROL SERVICES | \$1,000.00 | 10/04/2023 |
| 20240200 | THE TERMINIX INTERNATIONAL COMPANY LP | PRK - ADDTL PEST CONTROL SERVICES | \$1,000.00 | 10/04/2023 |
| 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 | \$6,475.00 | 11/06/2023 |
| 20240813 | THE TERMINIX INTERNATIONAL COMPANY LP | RDA - SUBTERRANEAN TERMITE TREATMEN AT BASS MUSEUM | \$6,000.00 | 11/06/2023 |
| 20241630 | THE TERMINIX INTERNATIONAL COMPANY LP | PEST CONTROL FOR POOL VEHICLE FLEET | \$1,625.00 | 01/11/2024 |
| 20241890 | THE TERMINIX INTERNATIONAL COMPANY LP | CONF PO -RDA - SUBTERR TERMITE AT BOTANICAL GARDEN | \$2,400.00 | 02/05/2024 |
| 20242252 | THE TERMINIX INTERNATIONAL COMPANY LP | PRK - PIGEON REMOVAL AT PENN GARAGE | \$3,700.00 | 03/06/2024 |
| 20242195 | THE TORO COMPANY | MBGC-SERVICE IRRIGATION COMPUTER | \$2,748.00 | 03/04/2024 |
| 20242480 | THE TORO COMPANY | NSGC-SERVICE IRRIGATION COMPUTER | \$2,748.00 | 03/26/2024 |
| 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 |
| 20241718 | THERMAL CONCEPTS, LLC | PS - DUCT INSULATION AT FS #2 SUPPORT SERV BAY | \$1,670.13 | 01/22/2024 |
| 20241838 | THERMAL CONCEPTS, LLC | PS - DUCTWORK INSUL AT FS 1 KITCHEN HALLWAY 2ND FL | \$4,751.11 | 02/01/2024 |
| 20242166 | THERMAL CONCEPTS, LLC | PS - DUCT WORK INSULATION AT POLICE IT ROOM | \$1,800.13 | 02/29/2024 |
| 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 |
| 20241995 | TLC ENGINEERING SOLUTIONS, INC. | SOUTH POINTE PARK LIGHTING IMPROVEMENTS | \$2,873.85 | 02/14/2024 |
| 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 |
| 20241909 | T-MOBILE USA, INC. | IPHONE FOR MOTOR UNIT | \$2,399.98 | 02/06/2024 |
| 20242156 | T-MOBILE USA, INC. | IPHONE FOR CAP. FELDMAN | \$1,199.99 | 02/28/2024 |
| 20232730 | TORAS EMES ACADEMY OF MIAMI, INC. | Sara Brown - LOTTERY#102 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |
| 20241548 | TORAS EMES ACADEMY OF MIAMI, INC. | Tamar Strassman - LOTTERY#15 (SCHOOL YEAR: 2024-2 | \$3,000.00 | 01/10/2024 |
| 20241578 | TORAS EMES ACADEMY OF MIAMI, INC. | Ava Ginsbury - LOTTERY#84 (SCHOOL YEAR: 2024-2025 | \$3,000.00 | 01/10/2024 |
| 20241586 | TORAS EMES ACADEMY OF MIAMI, INC. | Jacob Warner - LOTTERY#101 (SCHOOL YEAR: 2024-202 | \$3,000.00 | 01/10/2024 |
| 20241608 | TORAS EMES ACADEMY OF MIAMI, INC. | Yehudis Summer - LOTTERY#143 (SCHOOL YEAR: 2024-2 | \$3,000.00 | 01/10/2024 |
| 20242469 | TORAS EMES ACADEMY OF MIAMI, INC. | LOTTERY #164 JACK HANDLER SCHOOL YEAR 2024-25 | \$500.00 | 03/26/2024 |
| 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 |
| 20241651 | TORRES ELECTRICAL SUPPLY COMPANY, INC. | PURCHASE AND DELIVERY OF HAPCO LIGHTING POLES | \$30,176.64 | 01/12/2024 |
| 20241948 | TORRES ELECTRICAL SUPPLY COMPANY, INC. | PURCHASE AND DELIVERY OF HOLOPHANE FREEMONT POLES | \$17,676.60 | 02/09/2024 |
| 20242344 | TORRES ELECTRICAL SUPPLY COMPANY, INC. | PURCHASE OF HOLOPHANE LIGHT POLES | \$45,720.00 | 03/14/2024 |
| 20240179 | TOTALPACK, INC | WHITE COTTON SHEETS | \$4,959.00 | 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 |
| 20241728 | TPUSA, INC | CLOSED CAPTION SERVICES FOR COMMISSION COMMITTEES | \$43,860.00 | 01/23/2024 |
| 20240705 | TPUSA-FHCS, INC. | COMMUNICATIONS AND MEDIA RELATED SERVICES | \$5,000.00 | 10/27/2023 |

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| PO# | VENDOR NAME | PO DESCRIPTION | PO TOTAL | PO DATE |
|----------|---|--|----------------|------------|
| 20240716 | TRACK STAR INTERNATIONAL, INC. | TRACK STAR LICENSES & AVL TRACKING SYSTEM | \$136,680.00 | 10/27/2023 |
| 20242484 | TRACK STAR INTERNATIONAL, INC. | AVL TRACKING SYSTEM | \$9,815.00 | 03/27/2024 |
| 20241675 | TRAEGER BROTHERS AND ASSOCIATES INC | PURCHASE AND DELIVERY OF SEWER PIPE | \$3,088.96 | 01/17/2024 |
| 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 |
| 20242169 | TRANE US, INC | RCC - CHILLER PM - Q2 - Q4 | \$2,905.92 | 02/29/2024 |
| 20242170 | TRANE US, INC | PS - CHILLER PM - Q2 - Q4 | \$3,814.02 | 02/29/2024 |
| 20242174 | TRANE US, INC | CC - CHILLER PM - Q2 - Q4 | \$3,995.64 | 02/29/2024 |
| 20242211 | TRANE US, INC | PS - CENTRIFUGAL CHILLER REPAIRS AT POLICE | \$6,178.68 | 03/04/2024 |
| 20241904 | TRICOR DIRECT, INC. | 36" TUBULAR TRAFFIC DELINEATORS 2024 | \$3,884.97 | 02/05/2024 |
| 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 |
| 20241676 | TROPICAL GLASS & CONSTRUCTION COMPANY, INC. | RCC - GLASSING AT GREENSPACE PW REMODEL | \$5,000.00 | 01/17/2024 |
| 20241677 | TROPICAL GLASS & CONSTRUCTION COMPANY, INC. | RCC - GLASSING AT GREENSPACE PW OFFICES | \$1,950.00 | 01/17/2024 |
| 20241797 | TROPICAL GLASS & CONSTRUCTION COMPANY, INC. | BCH - GLASS REPLACEMENT AT 43RD ST LIFEGUARD HOUSE | \$1,289.00 | 01/29/2024 |
| 20242280 | TROPICAL GLASS & CONSTRUCTION COMPANY, INC. | CC - GLASS REPAIR AT PROCUREMENT RECEPTION | \$2,854.00 | 03/08/2024 |
| 20242377 | TROPICAL GLASS & CONSTRUCTION COMPANY, INC. | REPLACING TWO VANDALIZED RESTROOM MIRRORS | \$1,884.00 | 03/15/2024 |
| 20241776 | TROPICOLOR PHOTO SERVICES INC | CC - MAYORAL PORTRAITS & ACRYLIC LETTERS | \$3,020.00 | 01/26/2024 |
| 20232349 | TT FASTER LLC | INVENTORY API WEB SERVICE | \$1,002.08 | 04/11/2023 |
| 20242024 | TT FASTER LLC | ANNUAL SVCS FASTER WIN | \$6,830.00 | 02/16/2024 |
| 20181060 | TUSA CONSULTING SERVICES II, L.L.C. | TUSA CONSULTING - PHASE III | \$216,836.00 | 02/13/2018 |
| 20241508 | TWC SERVICES, INC. | PS - KITCHEN RANGE REPAIRS | \$2,000.00 | 01/08/2024 |
| 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 MAINTENANCE 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 |
| 20241816 | TYLER TECHNOLOGIES INC | SOFTWARE SUPPORT & MAINTENANCE: ENERGOV | \$3,764.02 | 01/30/2024 |
| 20242001 | TYLER TECHNOLOGIES INC | MUNIS SUPPORT FY2024 | \$430,687.52 | 02/14/2024 |
| 20242002 | TYLER TECHNOLOGIES INC | NEW WORLD FY 2024 | \$445,754.19 | 02/14/2024 |
| 20242137 | TYLER TECHNOLOGIES INC | ENERGOV SUPPORT FROM 1/1/2024 THRU 12/31/2024 | \$494,646.25 | 02/27/2024 |
| 20242464 | TYLER TECHNOLOGIES INC | ASAP INTERFACE MPLEMENTATION | \$18,200.00 | 03/25/2024 |
| 20242465 | TYLER TECHNOLOGIES INC | DECISION ENGINE IMPLEMENTATION | \$17,142.00 | 03/25/2024 |
| 20242503 | TYLER TECHNOLOGIES INC | TYLER SYSTEM MANAGEMENT 1-1-2024 -12-31-2024 | \$30,000.00 | 04/01/2024 |
| 20242504 | TYLER TECHNOLOGIES INC | TYLER SYSTEM MANAGEMENT 1/1/23-12/ 21/23 | \$30,000.00 | 04/01/2024 |
| 20242505 | TYLER TECHNOLOGIES INC | NOTIFY INCLUDES 200,000 MSGS AND 6, IMPLEMENTATION | \$47,200.00 | 04/01/2024 |
| 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 |
| 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 | FIFTEEN (15) ADDITIONAL FIRE LICENSES | \$955.80 | 10/16/2023 |
| 20241537 | UKG KRONOS SYSTEMS, LLC | TELESTAFF ENTERPRISE YEAR 4 | \$101,714.40 | 01/10/2024 |
| 20242408 | ULINE INC | RAGS, SHOP TOWELS, AND WIPING CLOTHS | \$2,881.54 | 03/20/2024 |
| 16090 | UNIDAD OF MIAMI BEACH INC | UNIDAD BANDSPK | \$112,875.43 | 04/20/2011 |
| 20241850 | UNIDAD OF MIAMI BEACH INC | CDBG- UNIDAD PROJECT LINK | \$14,000.00 | 02/01/2024 |
| 20241879 | UNIDAD OF MIAMI BEACH INC | CDBG- UNIDAD SENIOR RECREATION & LANGUAGE | \$14,440.00 | 02/02/2024 |
| 20240257 | UNIQUE FOLIAGE INC. | MBPD PLANTS SERVICES FY2023-2024 | \$3,600.00 | 10/09/2023 |
| 20241947 | UNITED DATA TECHNOLOGIES, INC. | STEM FUNDING MB PUBLIC SCHOOLS - UNITED DATA TECH | \$1,765.08 | 02/09/2024 |
| 20241644 | UNITED RENTALS (NORTH AMERICA) INC. | WH - EQUIPMENT RENTAL | \$3,000.00 | 01/11/2024 |
| 20241893 | UNITED RENTALS (NORTH AMERICA) INC. | RENTAL OR LEASE SERVICES OF AGRICULTURAL, AIRCRAFT | \$3,916.00 | 02/05/2024 |
| 20242054 | UNITED RENTALS (NORTH AMERICA) INC. | RENTAL OF 6X12 FLANGED HOSE | \$9,972.20 | 02/22/2024 |
| 20242055 | UNITED RENTALS (NORTH AMERICA) INC. | RENTAL OF 12" BYPASS PUMP | \$2,532.08 | 02/22/2024 |
| 20242233 | UNITED RENTALS (NORTH AMERICA) INC. | PS - ADDITIONAL BATHROOM TRAILER AT SANITATION | \$576.00 | 03/06/2024 |
| 20242234 | UNITED RENTALS (NORTH AMERICA) INC. | PS - ADDITIONAL BATHROOM TRAILER AT SANITATION | \$44,598.00 | 03/06/2024 |
| 20242259 | UNITED RENTALS (NORTH AMERICA) INC. | RENT OF 12IN BYPASS TO COVER INV 229902580-002 | \$436.00 | 03/07/2024 |
| 20241263 | UNITED SITE SERVICES OF FLORIDA, LLC | STANDING ORDER - PORTABLE TRAILERS | \$5,000.00 | 12/14/2023 |
| 20241854 | UNITED SITE SERVICES OF FLORIDA, LLC | BLANKET PO - PORTABLE TRAILERS CITYWIDE PARKS | \$24,999.00 | 02/01/2024 |
| 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 |
| 20232429 | UNIVERSITY OF MIAMI | EDU/TRAINING SERVICES - UM FEDERAL WORK STUDY | \$1,000.00 | 04/25/2023 |
| 20241527 | URBAN OASIS POOL AND SPA LLC. | NORMANDY ISLE - ADA LIFT CHAIR | \$15,347.24 | 01/10/2024 |
| 20241616 | URBAN OASIS POOL AND SPA LLC. | SRYC - SPLASH ADA LIFT CHAIR | \$15,347.24 | 01/10/2024 |
| 20241617 | URBAN OASIS POOL AND SPA LLC. | FLAMINGO PARK - SR SMITH SPLASH ADA LIFT CHAIR | \$15,347.24 | 01/10/2024 |
| 20240408 | URBAN POT INC | EURO BIN | \$7,660.00 | 10/17/2023 |

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|----------|--------------------------------------|--|----------------|------------|
| 20232828 | US HARDWOOD FLOORS, INC. | NORTH SHORE YOUTH HARDWOOD FLOOR POLISH - BB COURT | \$9,700.00 | 05/31/2023 |
| 20240453 | US HARDWOOD FLOORS, INC. | NORTH BEACH BANDSHELL FLOORING REPAIR | \$3,866.00 | 10/18/2023 |
| 20241743 | US HARDWOOD FLOORS, INC. | BANDSHELL HARDWOOD ADDITIONAL REPAIRS | \$1,500.00 | 01/24/2024 |
| 20241744 | US HARDWOOD FLOORS, INC. | NORTH SHORE YOUTH HARDWOOD FLOOR POLISH- STAGE FLR | \$4,600.00 | 01/24/2024 |
| 20241745 | US HARDWOOD FLOORS, INC. | NORTH SHORE YOUTH HARDWOOD MATERIALS COST | \$3,200.00 | 01/24/2024 |
| 20241746 | US HARDWOOD FLOORS, INC. | NORTH SHORE YOUTH HARDWOOD LABOR | \$4,900.00 | 01/24/2024 |
| 20241747 | US HARDWOOD FLOORS, INC. | NORTH SHORE YOUTH HARDWOOD FLOOR POLISH- DANCE FLR | \$4,800.00 | 01/24/2024 |
| 20240597 | USA AUTO GLASS, INC. | GLASS REP AND REPAIRS FOR CITY VEHICLES | \$5,000.00 | 10/23/2023 |
| 20242023 | USIC LOCATING SERVICES LLC | FY 24 - UTILITY LOCATE SERVICES | \$66,000.00 | 02/16/2024 |
| 20240962 | V CLOUD TECH INC. | NETMOTION -ABSOLUTE PERPETUAL TO COMPLETE | \$47,988.00 | 11/17/2023 |
| 20241729 | V CLOUD TECH INC. | NETMOTION -ABSOLUTE PROFESSIONAL SERVICE | \$2,000.00 | 01/23/2024 |
| 20242502 | V CLOUD TECH INC. | SECURITY AWARENESS SUBSCRIPTION 3 YR 5/24-5/27 | \$47,472.00 | 04/01/2024 |
| 20242446 | VENEGROUP SERVICES INC | FY 24 - UTILITY LOCATE SERVICES | \$84,000.00 | 03/22/2024 |
| 20241632 | VENTURE TACTICAL, LLC. | RIOT AGENT CANISTER | \$3,465.56 | 01/11/2024 |
| 20240699 | VERMONT SYSTEMS INC | ANNUAL MAINTENANCE AND HOSTING RECREATION SOFTWARE | \$26,864.81 | 10/27/2023 |
| 20223038 | VETTED SECURITY SOLUTIONS LLC | GO BOND PROJECT 47 22ND ST & COLLINS | \$32,683.89 | 07/22/2022 |
| 20241628 | VETTED SECURITY SOLUTIONS LLC | DIAGNOSING LPR SITE AT CHASE AVE | \$500.00 | 01/11/2024 |
| 20242244 | VETTED SECURITY SOLUTIONS LLC | GO BOND PROJECT 47 INDIAN CREEK @ 26 ST. | \$34,323.50 | 03/06/2024 |
| 20240655 | VICTOR STANLEY LLC | VICTOR STANLEY LITTER AND RECYCLING RECEPTACLES. | \$89,891.95 | 10/26/2023 |
| 20242310 | VICTOR STANLEY LLC | VICTOR STANLEY LITTER AND RECYCLING RECEPTACLES. | \$105,243.20 | 03/12/2024 |
| 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 | VITAVER & ASSOCIATES, INC. | TEMP SYSTEM ANALYST - CARLOS TORTOLEDO FY 23/24 | \$222,560.00 | 10/10/2022 |
| 20230997 | VITAVER & ASSOCIATES, INC. | WEB APPLICATION PROGRAMMER - DANIEL HERNANDEZ | \$199,680.00 | 10/31/2022 |
| 20232850 | VITAVER & ASSOCIATES, INC. | NETWORK ADMINISTRATOR - RUBEN MONZON | \$135,200.00 | 06/02/2023 |
| 20240258 | VITAVER & ASSOCIATES, INC. | WEB APPLICATION PROGRAMMER - DANIEL HERNANDEZ | \$49,920.00 | 10/09/2023 |
| 20240262 | VITAVER & ASSOCIATES, INC. | NETWORK ADMINISTRATOR - RUBEN MONZON | \$33,800.00 | 10/09/2023 |
| 20241338 | VITAVER & 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 |
| 20241919 | VORTEX SERVICES, LLC | MORATORIUM BASIN 5 PALM ISLAND LINING REHAB | \$503,150.00 | 02/06/2024 |
| 20242192 | VORTEX SERVICES, LLC | REHABILITATION SEWER SYSTEM EVALUATION SURVEY | \$3,704,926.98 | 03/02/2024 |
| 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 |
| 20223406 | WAGGONNER & BALL, INC. | DUNE MANAGEMENT PLAN PROJECT | \$68,000.00 | 08/26/2022 |
| 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 | \$24,278.08 | 10/19/2023 |
| 20241964 | WASTE CONNECTIONS OF FLORIDA, INC | RESIDENTIAL SOLID WASTE | \$2,029,779.75 | 02/09/2024 |
| 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 |
| 20242405 | WATERBLASTING LLC | INDIAN CREEK DR, WATERBLASTING, NEW PO | \$1,000.00 | 03/19/2024 |
| 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 | \$18,000.00 | 10/03/2023 |
| 20240162 | WESCO TURF INC | MBGC-TORO IRRIGATION PARTS | \$20,000.00 | 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 |
| 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 |
| 20242004 | WINBOURNE CONSULTING LLC | CONSULTING SERVICES (WINBOURNE) | \$24,994.75 | 02/14/2024 |
| 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 | WOLFBERG ALVAREZ AND PARTNERS, INC. | NEW BPO, WOLFBERG ALVAREZ AND | \$1,144,402.23 | 09/11/2008 |
| 20181492 | WOLFBERG ALVAREZ AND PARTNERS, INC. | A/E FEES FOR FIRE SPRINKLER RE | \$55,594.20 | 04/17/2018 |
| 20201920 | WOLFBERG ALVAREZ AND PARTNERS, INC. | A/E FEES FOR ANCHOR GARAGE FA | \$27,138.00 | 04/13/2020 |
| 20231682 | WOLFBERG ALVAREZ AND PARTNERS, INC. | PRK - A/E SERVICES FOR EXPANSION OF 17TH ST REST | \$41,916.43 | 01/06/2023 |
| 20231731 | WOLFBERG ALVAREZ AND PARTNERS, INC. | PS - A/E SERVICES FOR FIRE DEPT OUTPOST AT FLEET | \$54,581.68 | 01/16/2023 |
| 20240234 | WORLD MOTOR CORPORATION | COLLISION REPAIRS SERVICES | \$65,000.00 | 10/06/2023 |

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| 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 |
| 20242016 | XYLEM DEWATERING SOLUTIONS, INC. | REPAIRS PWD UNIT #16482 | \$12,077.00 | 02/15/2024 |
| 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 |
| 20242456 | YARD IMPROVEMENTS LLC | MULCH | \$24,500.00 | 03/22/2024 |
| 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 |
| 20232698 | YESHIVA ELEMENTARY, INC. | Ava Sterns - LOTTERY#63 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |
| 20232699 | YESHIVA ELEMENTARY, INC. | Avigayil Barishansky - LOTTERY#64 (SCHOOL YEAR: 2) | \$3,000.00 | 05/23/2023 |
| 20232700 | YESHIVA ELEMENTARY, INC. | Leah Eisner - LOTTERY#65 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |
| 20232703 | YESHIVA ELEMENTARY, INC. | Aharon Popack - LOTTERY#69 (SCHOOL YEAR: 2023-202) | \$3,000.00 | 05/23/2023 |
| 20232705 | YESHIVA ELEMENTARY, INC. | Elisa zweig - LOTTERY#71 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |
| 20232706 | YESHIVA ELEMENTARY, INC. | Avraham Zweig - LOTTERY#72 (SCHOOL YEAR: 2023-202) | \$3,000.00 | 05/23/2023 |
| 20232707 | YESHIVA ELEMENTARY, INC. | Abie Klein - LOTTERY#73 (SCHOOL YEAR: 2023-2024) | \$3,000.00 | 05/23/2023 |
| 20232726 | YESHIVA ELEMENTARY, INC. | Chana Etel Kravetz - LOTTERY#97 (SCHOOL YEAR: 202) | \$3,000.00 | 05/23/2023 |
| 20232728 | YESHIVA ELEMENTARY, INC. | Aryeh Fireman - LOTTERY#100 (SCHOOL YEAR: 2023-20) | \$3,000.00 | 05/23/2023 |
| 20232733 | YESHIVA ELEMENTARY, INC. | BAILA STAHLER - LOTTERY#105 (SCHOOL YEAR: 2023-20) | \$3,000.00 | 05/23/2023 |
| 20232734 | YESHIVA ELEMENTARY, INC. | Rachel Schwartz - LOTTERY#108 (SCHOOL YEAR: 2023- | \$3,000.00 | 05/23/2023 |
| 20232757 | YESHIVA ELEMENTARY, INC. | Debora Setton - LOTTERY#137 (SCHOOL YEAR: 2023-20) | \$3,000.00 | 05/23/2023 |
| 20241803 | YESHIVA ELEMENTARY, INC. | Tova Shifman - LOTTERY#110 (SCHOOL YEAR: 2024-202) | \$3,000.00 | 01/30/2024 |
| 20241804 | YESHIVA ELEMENTARY, INC. | Baruch Barishansky - LOTTERY#131 (SCHOOL YEAR: 20) | \$3,000.00 | 01/30/2024 |
| 20241805 | YESHIVA ELEMENTARY, INC. | Yael Baskin - LOTTERY#65 (SCHOOL YEAR: 2024-2025) | \$3,000.00 | 01/30/2024 |
| 20241806 | YESHIVA ELEMENTARY, INC. | Abraham Winkler - LOTTERY#36 (SCHOOL YEAR: 2024-2) | \$3,000.00 | 01/30/2024 |
| 20241807 | YESHIVA ELEMENTARY, INC. | Yisroel Popack - LOTTERY#57 (SCHOOL YEAR: 2024-20) | \$3,000.00 | 01/30/2024 |
| 20241808 | YESHIVA ELEMENTARY, INC. | Jacob Larson - LOTTERY#34 (SCHOOL YEAR: 2024-2025) | \$3,000.00 | 01/30/2024 |
| 20241809 | YESHIVA ELEMENTARY, INC. | Shoshana Brecher - LOTTERY#42 (SCHOOL YEAR: 2024- | \$3,000.00 | 01/30/2024 |
| 20241811 | YESHIVA ELEMENTARY, INC. | Joshua Herman - LOTTERY#107 (SCHOOL YEAR: 2024-20) | \$3,000.00 | 01/30/2024 |
| 20241814 | YESHIVA ELEMENTARY, INC. | Michael Stein - LOTTERY#19 (SCHOOL YEAR: 2024-202) | \$3,000.00 | 01/30/2024 |
| 20241815 | YESHIVA ELEMENTARY, INC. | aliza chichepoortiche - LOTTERY#60 (SCHOOL YEAR: | \$3,000.00 | 01/30/2024 |
| 20241818 | YESHIVA ELEMENTARY, INC. | Hadassah Malka Glucksman - LOTTERY#54 (SCHOOL YEA | \$3,000.00 | 01/30/2024 |
| 20241819 | YESHIVA ELEMENTARY, INC. | Devorah Feuer - LOTTERY#28 (SCHOOL YEAR: 2024-202) | \$3,000.00 | 01/30/2024 |
| 20241820 | YESHIVA ELEMENTARY, INC. | Akiva Seigel - LOTTERY#43 (SCHOOL YEAR: 2024-2025) | \$3,000.00 | 01/31/2024 |
| 20241821 | YESHIVA ELEMENTARY, INC. | Chana Greenberg - LOTTERY#124 (SCHOOL YEAR: 2024- | \$3,000.00 | 01/31/2024 |
| 20241861 | YESHIVA ELEMENTARY, INC. | Leah Grusd - LOTTERY#95 (SCHOOL YEAR: 2024-2025) | \$3,000.00 | 02/01/2024 |
| 20241882 | YESHIVA ELEMENTARY, INC. | Noach Lubowsky - LOTTERY#78 (SCHOOL YEAR: 2024-20) | \$3,000.00 | 02/05/2024 |
| 20241979 | YESHIVA ELEMENTARY, INC. | Ahron Feinstein - LOTTERY#149 (SCHOOL YEAR: 2024- | \$3,000.00 | 02/13/2024 |
| 20242036 | YESHIVA ELEMENTARY, INC. | SHULI MANNE LOTTERY #161 SCHOOL YEAR 2024-25 | \$500.00 | 02/20/2024 |
| 20242084 | YESHIVA ELEMENTARY, INC. | Rosie Brafman - LOTTERY#90 (SCHOOL YEAR: 2024-202) | \$3,000.00 | 02/22/2024 |
| 20242318 | YESHIVA ELEMENTARY, INC. | Eliezer Loewi - LOTTERY#9 (SCHOOL YEAR: 2024-2025) | \$3,000.00 | 03/13/2024 |
| 20241187 | YORK LOCK & KEY CO INC | FY 24 - EMERGENCY LOCKSMITH SERVICES FOR PARKS | \$9,500.00 | 12/11/2023 |
| 20242445 | YORK LOCK & KEY CO INC | DOOR-O-MATIC PANIC BAR ELECTRIFIED - ADMIN OFFICE | \$3,250.00 | 03/21/2024 |
| 20242532 | YORK LOCK & KEY CO INC | REPLACE LOCK AT FLAMINGO PARK FOOTBALL STADIUM | \$1,920.00 | 04/02/2024 |
| 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 | \$14,366.70 | 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 |