

MIAMIBEACH

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

Date: September 5, 2024

Subject: List of Pending Contracts

This report lists all vendors who 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)
ITB 2022-059-WG	Commercial and Residential Real Estate Brokerage Services	1. Colliers International Florida, LLC
RFQ 2023-007-WG	Iguana Remediation Services	1. Blue Iguana Pest Control, Inc., d/b/a Iguana Control 2. M & J Ecological LLC 3. Redline Iguana Removal, LLC 4. Iguanabusters.com, LLC
RFP 2023-338-ND	Management and Operation of MBCC Campus	1. Global Spectrum, L.P. d/b/a OVG360
RFP 2023-628-LB	Wide Area Network and Internet Services	1. Hotwire Communications LTD for internet connectivity (Group 1) and 2. AT&T Corp for wide area network services (Group 2)
RFQ 2023-543-WG	Custodial Banking Services	1. Fiduciary Trust International if negotiations are unsuccessful, then, 2. PNC Bank, N.A.
ITN 2024-007-ND	Management and Operation of Collins Park Rotunda	1. Friends of the Bass Museum, Inc.
RFP 2023-115-KB	Redevelopment of the City-owned Property Located at 1940 Park Avenue (The Barclay)	1. 1940 Barclay Partners, LLC
RFQ 2024-003-DF	Management of Plastic-Free Miami Beach	1. Debris Free Global, Inc., if negotiations are unsuccessful, then, 2. Diversion Designers LLC.
RFQ 2024-033-WG	Insurance Broker of Record	1. Simultaneous negotiations with Arthur J. Gallagher Risk Management Services, LLC, and McGriff Insurance Services, LLC
RFQ 2024-107-LB	Gymnastics Program Instructional Services	1. Miami Beach Gymnastics LLC
RFP 2024-032-WG	Janitorial Services	1. Simultaneous negotiations with American Facility Services, Inc., and SFM Services, Inc. in order to establish a primary and secondary, if unsuccessful, 2. Simultaneous negotiations with Clean Space, Inc. and Owens, Renz, and Lee Co. to establish a primary and/or secondary, contingent upon the outcome with American Facility Services, Inc. and SFM Services, Inc.

Solicitation Number	Solicitation Title	Potential Awardee(s)
RFQ 2024-167-DF	Survey and Mapping Services	1. Longitude Surveyors, LLC, 2. Bello and Bello Land Surveying Corporation
RFQ 2024-044-ND	Engineering Design Services for Right-of-way Improvements along 17 th Street from Washington Avenue to Alton Road	1. CES Consultants, Inc., if negotiations are unsuccessful, then, 2. CHA Consulting, Inc. and Stantec Consulting Services Inc.
ITB 2024-004-DF	Citywide Demolition Services	1. Camino Real Group, Inc. d/b/a Alpha Wrecking Group, 2. Cross Environmental Services, Inc., 3. EE&G Construction & Restoration, LLC, 4. Jado General Contracting & Building Consulting LLC, 5. Northstar Contracting Group, Inc., and 6. The BG Group, LLC
RFQ 2024-010-ND	Public Relations Services for Art and Culture	1. Culture Counsel II, Inc. if negotiations are unsuccessful, then, 2. Blue Medium, Inc. if negotiations are unsuccessful, then, 3. Department PR
ITN 2024-008-ND	Municipal Circulator Services	1. Simultaneous negotiations with Wedriveu, Inc., Limousines of South Florida, Inc., and MV Transportation, Inc.
RFP 2024-011-WG	Emergency Administrative Support Services	1. Tidal Basin Government Consulting LLC if negotiations are unsuccessful, then, 2. ICF Incorporated LLC if negotiations are unsuccessful, then, 3. Integrated Solutions Consulting Corporation
ITB 2024-263-LB	MBCC Cooling Tower Roof Replacement	1. Salomon Construction and Roofing Corp.
RFQ 2024-031-WG	Plans Review and Building Inspection Services	1. C.A.P. Government, Inc. 2. Eastern Engineering Group Company
RFQ 2024-039-WG	Project Management Services for the Homeowner Rehabilitation Services Program	1. Lumen Construction Services, LLC
RFQ 2024-246-WG	Revenue Enhancement Study for Utilities	1. ISI Water Company
ITN 2024-249-ND	Traffic Signal Optimization System	1. Rhythm Engineering, LLC if negotiations are unsuccessful, then, 2. 360 Network Solutions, LLC if negotiations are unsuccessful, then, 3. GridMatrix Inc.

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
19-156-03	(100) XYLEM DEWATERING SOLUTIONS, INC.	THE RENTAL OF PUMPS AND RELATED ITEMS
14-346-06	(1015) THE CORRADINO GROUP, INC.	A&E SERVICES ON AS-NEEDED-BASIS
20-096-61	(1015) THE CORRADINO GROUP, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED 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
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
24-124-01	(1028) KRISTINE RODRIGUEZ ENTERPRISES, LLC	DANCE & FITNESS INSTRUCTION
20-096-15	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
15-211-01	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	A/E DESIGN SRVC PER CONTRACT RFQ#2015-211-KB
J-01-09/10	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	ARCHITECTURE & ENGINEERING SERVICES
22-168-05	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	CONSTRUCTION ENGINEERING/INSPECTION (CEI) SERVICES
17-126-05	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER
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
24-091-01	(1032) COMMON THREADS INCORPORATED	MB YOUTH & FAMILIES HANDS-ON COOKING PROGRAM
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
24-406-01	(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
20-096-45	(11011) PERKINS & WILL ARCHITECTS INC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
19-209-01	(11011) PERKINS & WILL ARCHITECTS INC	RESILIENCY CODE CONSULTANT SERVICES
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
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
17-129-03	(1115) 300 ENGINEERING GROUP, P.A	WATER & WASTEWATER SYSTEMS CONSULTANT
22-163-05	(1130) EASTMAN AGGREGATE ENTERPRISES LLC	PREQUALIFICATION POOL OF AGGREGATE TOPSOIL & SAND
23-508-02	(1143) CBRE, INC.	PREQUAL REAL ESTATE APPRAISAL SERVICES
22-214-02	(1143) CBRE, INC.	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
20-096-44	(1150) NV5, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
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
22-565-01	(11658) ADVANCED ROOFING, INC.	1755 MERIDIAN AVENUE ROOF REPLACEMENT
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
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
17-028-05	(11675) EAC CONSULTING, INC.	VARIOUS CEI SERVICES ON AN AS NEEDED BASIS
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
17-129-04	(1179) ARDURRA GROUP, INC.	WATER & WASTEWATER SYSTEMS CONSULTANT
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
24-533-01	(12078) MOUNT SINAI MEDICAL CENTER OF FLORIDA, INC.	EDUCATION SERIES ON THE MANAGEMENT OF STRESS
20-144-01	(12078) MOUNT SINAI MEDICAL CENTER OF FLORIDA, INC.	MEDICAL SERVICES FOR PRE & POST EMPLOYMENT SERVICE
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
13-059-01	(12252) SERVICE AMERICA CORPORATION	FOOD AND BEVERAGE SERVICES MBCC
19-30846	(12285) THE RHYTHM FOUNDATION, INC.	NORTH BEACH BAND SHELL MANAGEMENT SERVICES
22-421-05	(12285) THE RHYTHM FOUNDATION, INC.	PREQUAL CULTURAL & PROGRAMMING & EVENT SRS
21-31542	(1239) VERMONT SYSTEMS INC	SOFTWARE FOR ACT REG FACL RSVP INVENTORY CONTROL
16-091-01	(124) RIC-MAN CONSTRUCTION FLORIDA, INC.	D/B WEST AVENUE IMPROVEMENTS PHASE II NO OF 14 ST
16-090-01	(124) RIC-MAN CONSTRUCTION FLORIDA, INC.	D/B WEST AVENUE IMPROVEMENTS PHASE II SO 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

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
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
24-127-01	(1306) MAGICROOM PRODUCTIONS LLC	DANCE & FITNESS INSTRUCTION
22-533-01	(1319) PRE-EMPLOY.COM INC	CONDUCT BACKGROUND CHEC FOR THE PARK RANGER PROG
22-553-01	(1319) PRE-EMPLOY.COM INC	CONDUCT BACKGROUND CHECKS FOR THE PARK RANGER PROG
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
20-096-03	(1355) 3FM ENGINEERING, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
18-141-05	(1355) 3FM ENGINEERING, INC.	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
17-163-10	(1360) MORGAN STANLEY DOMESTIC HOLDING INC	UNDERWRITING SERVICES
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
20-096-33	(1418) H. W. LOCHNER, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
17-126-02	(1418) H. W. LOCHNER, INC.	GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER
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
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
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 BIDS/PERISCOPE
22-334-01	(1547) VAN DAALEN TENNIS, LLC	MB TENNIS CENTER OPERATIONS & MANAGEMENT
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
20-096-68	(15591) WOLFBERG ALVAREZ AND PARTNERS, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
15-06/07	(15591) WOLFBERG ALVAREZ AND PARTNERS, INC.	PROF A&E SVCS FOR THE FLAMINGO PARK PROJ
24-294-01	(15606) AMAZON.COM SALES, INC.	EMARKETPLACE
21-300-01	(15606) AMAZON.COM SALES, INC.	ON-LINE EMARKET PLACE FOR THE PURCHASE OF PRODUCTS
18-183-03	(1571) CROSS ENVIRONMENTAL SERVICES INC.	CITYWIDE DEMOLITION SERVICES
24-004-02	(1571) CROSS ENVIRONMENTAL SERVICES INC.	PREQUAL CITYWIDE DEMOLITION SERVICES
20-071-01	(15991) CDW LLC	CISCO NETWORKING EQUIPMENT
23-024-01	(15991) CDW LLC	MICROSOFT VOLUME LICENSING AGREEMENT
19-390-01	(15991) CDW LLC	MS OFFICE PLATFORM 365 LICENSES
21-060-01	(15991) CDW LLC	PREQUAL POOL FOR CISCO NETWORKING EQUIPMENT
20-184-09	(15991) CDW LLC	PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS
23-036-01	(15991) CDW LLC	PRE-QUAL VMWARE LICENSES AND SUPPORT
21-156-01	(15991) CDW LLC	PURCHASE/ DELIVERY OF PANASONIC TOUGHBOOKS
20-128-01	(15991) CDW LLC	PURCHASEOFSYMANTEC ENDPOINT, DATACENTER,SECURITY
17-126-08	(1613) NELSON-NYGAARD CONSULTING ASSOCIATES, INC.	GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER
23-673-01	(16191) FREDERCK M KEROFF MD	MEDICAL DIRECTOR OF MIAMI BEACH FIRE DEPARTMENT
21-187-02	(16192) SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUND MAINTENANCE SERVICES PARKS/ATHLETIC FIELDS
20-042-02	(16192) SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUNDS MAINTENANCE FOR RIGHT OF WAY, PARKING
22-045-08	(16192) SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
19-133-01	(16239) THE GORDIAN GROUP INC	JOC CONSULTING SERVICES/ MANAGEMENT

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
23-009-01	(1639) EXIGIS LIMITED LIABILITY COMPANY	INSURANCE COMPLIANCE SYSTEM AND RELATED SERVICES
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
23-445-01	(16666) ALL POWER GENERATORS, CORP	EMERGENCY POWER GENERATOR (PRIMARY)
18-039-02	(16666) ALL POWER GENERATORS, CORP	FURNISH, DELIVERY, INSTL,MAINT,REPAIR GENERATORS
23-096-V4	(16705) H.A. CONTRACTING CORP	JOB ORDER CONTRACTING FOR VERTICAL CONSTRUCTION
24-271-01	(16705) H.A. CONTRACTING CORP	SEAWALL & BLUE PIPE PAINTING AT INDIAN CREEK DR
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
23-0730-02	(1695) GOVHR USA LLC	EXECUTIVE RECRUITMENT SERVICES
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
21-049-02	(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
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
20-096-18	(17886) CHEN MOORE AND ASSOCIATES, INC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
18-141-06	(17886) CHEN MOORE AND ASSOCIATES, INC	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
22-122-08	(17886) CHEN MOORE AND ASSOCIATES, INC	ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS
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
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
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
24-090-01	(18729) JANICE COKER	ICE SKATING INSTRUCTOR
19-084-01	(1877) LAMBERT ADVISORY LC	ECONOMIC DEVELOPMENT CONSULTANT SERVICES
22-214-10	(1877) LAMBERT ADVISORY LC	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
21-357-01	(18771) DANA SAFETY SUPPLY, INC.	PURCHASE & INSTALLATION VEHICLE EQUIPMENT
21-31668-1	(18771) DANA SAFETY SUPPLY, INC.	PURCHASE OF SIG SAUER SERVICE FIREARMS & ACCESSOR
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
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
20-096-17	(19020) CES CONSULTANTS, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
18-141-07	(19020) CES CONSULTANTS, INC.	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
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
20-096-40	(1909) MASTER CONSULTING ENGINEERS, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
18-141-17	(1909) MASTER CONSULTING ENGINEERS, INC.	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
18-141-23	(1917) SCHINDLER ARCHITECTS, INC.	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
21-207-02	(1919) DAVEY RESOURCE GROUP, INC.	URBAN FORESTRY SERVICES
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
23-253-07	(1941) JACOBS ENGINEERING GROUP INC	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
22-214-07	(1941) JACOBS ENGINEERING GROUP INC	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
21-025-01	(1943) COOL-BREEZE AIR CONDITIONING CORPORATION	CORAL APTS A/C WALL UNITES REPLACEMENTS
18-040-04	(1943) COOL-BREEZE AIR CONDITIONING CORPORATION	HVAC CONTROLS MAINTENANCE AND REPAIRS

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
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
16-199-02	(2010) TRANSCORE ITS, LLC	FY24 INTELLIGENT TRANS OPERATIONS/MAINTENANCE SVCS
16-199-01	(2010) TRANSCORE ITS, LLC	INTELLIGENT TRANSPORTATION & SMART PARKING SYSTEM
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
24-490-01	(2058) TUSCO, INC.	MAINTENANCE AGREEMENT ESPANOLA WAY
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
24-021-03	(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
24-369-01	(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
24-133-01	(2217) GRANT, STEWART-HERON, LLC	ACCOUNTING SERVICES FOR EDUCATION GRANTS
18-183-01	(2218) CAMINO REAL GROUP INC	CITYWIDE DEMOLITION SERVICES
24-004-01	(2218) CAMINO REAL GROUP INC	PREQUAL CITYWIDE DEMOLITION SERVICES
19-242-01	(2221) LEO A. DALY COMPANY	A&D SERVICES RENOVATIONS TO MB POLICE HEADQUARTERS
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
24-021-01	(2305) TETRA TECH, INC.	DISASTER DEBRIS MONITORING SERVICES
23-253-11	(2305) TETRA TECH, INC.	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
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
23-121-01	(2388) WANNEMACHER JENSEN ARCHITECTS, INC.	A&E SERVICES FOR THE 72ND STREET COMMUNITY COMPLEX
20-096-65	(2388) WANNEMACHER JENSEN ARCHITECTS, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
21-422-01	(240) MUNICIPAL EQUIPMENT COMPANY LLC	FIRE EQUIPMENT AND SUPPLIES
18-234-01	(2402) ISI WATER COMPANY	REVENUE ENHANCEMENT STUDY FOR UTILITIES
14-346-17	(2404) KCI TECHNOLOGIES, INC.	A&E SERVICES ON AS-NEEDED-BASIS
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
23-297-01	(2459) CANON SOLUTIONS AMERICA, INC.	EQUIPMENT LEASE FOR THE PRODUCTION COPIER/PRINTER
17-015-01	(2459) CANON SOLUTIONS AMERICA, INC.	LEASE OF DOCUMENT MANAGEMENT SOLUTIONS (LEASE)
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	PREQUAL FOR ROOFING CONSULTING SERVICES
20-044-02	(250) ENDIRT LLC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-019-03	(250) ENDIRT LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-019-10	(2500) FONSIIS LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
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

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
24-368-01	(2536) AMICI ENGINEERING CONTRACTORS LLC	CHEROKEE AVENUE DRAINAGE IMPROVEMENTS
23-096-H1	(2536) AMICI ENGINEERING CONTRACTORS LLC	JOB ORDER CONTRACTING FOR HORIZONTAL CONSTRUCTION
21-012-01	(2536) AMICI ENGINEERING CONTRACTORS LLC	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
20-184-12	(2574) DGR SYSTEMS, LLC	PREQUAL POOL FOR MICROSOFT AUTHORIZED RESSELLERS
23-321-01	(2582) AVR CONTRACTORS, CORP.	COLLINS PARK ROTUNDA RENOVATIONS
23-299-01	(2582) AVR CONTRACTORS, CORP.	FLAMINGO PARK HISTORIC LODGE
20-096-58	(2593) SPECTRUMHAVEN, LLC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-184-01	(2675) HPI INTERNATIONAL INC	PREQUAL POOL FOR MICROSOFT AUTHORIZED RESSELLERS
20-127-01	(2675) HPI INTERNATIONAL INC	PURCHASEOFMICROSOFTSURFACE 2 LAPTOPS/SUPPORT SRVC
22-108-01	(2678) BALADO NATIONAL TIRES INC	TIRE PURCHASES & RELATED SERVICES
23-490-01	(2680) YOUNG MUSICIANS UNITE, INC	YOUNG MUSICIANS UNITED GRANT AGREEMENT 2023-2024
20-055-02	(2681) ATHENA CONSULTING LLC	TEMPORARY STAFFING SERVICES
21-050-02	(2684) 4 BEST BUSINESS CORP.	STRUCTURED CABLING
20-055-01	(2684) 4 BEST BUSINESS CORP.	TEMPORARY STAFFING SERVICES
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
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
20-101-03	(2744) HRT CONSTRUCTION GROUP, LLC	PREQUAL CONTRACTORS CITYWIDE REHAB PROJECTS (SHIP)
20-044-05	(2744) HRT CONSTRUCTION GROUP, LLC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
22-113-04	(2759) SOFLO.PROMO CO	POLICE,FIRE, & PUBLIC SAFETY UNIFORMS/ACCESSORIES
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
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
21-349-03	(3012) CUMMINS CEDERBERG, INC.	PRIVATE PROPERTY ADAPTATION PROGRAM ASSESSMENT
20-161-01	(3012) CUMMINS CEDERBERG, INC.	PROF COASTAL ENGINEERING SERVS/WATERWAY DREDGING
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
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
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
20-008-01	(3309) KIMLEY-HORN AND ASSOCIATES, INC.	FACIL -COORD & TECH SRVC UNDERGROUNDING UTILITIES
23-253-08	(3309) KIMLEY-HORN AND ASSOCIATES, INC.	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
19-109-02	(3309) KIMLEY-HORN AND ASSOCIATES, INC.	TRAFFIC ENGINEERING CONSULTING SERVICES
15-115-01	(3309) KIMLEY-HORN AND ASSOCIATES, INC.	TRANSPORTATION & PARKING MANAGEMENT SYSTEM
23-030-08	(3309) KIMLEY-HORN AND ASSOCIATES, INC.	TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SRVC
20-101-07	(3323) THE BANNERMAN GROUP, INC	PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP)
22-053-02	(3323) THE BANNERMAN GROUP, INC	PREQUAL POOL CONTRACTORS HOME PROGRAM
24-067-01	(3356) MONICA CUERVO	LITERACY INSTRUCTION
20-007-01	(3360) FPI SECURITY SERVICES, INC.	SECURITY OFFICER SERVICES

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
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
24-085-01	(34609) AXON ENTERPRISE INC	BODY-WORN CAMERAS EQUIPT, SOFTWARE, SERV & ACCS
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
20-096-55	(35) SAVINO & MILLER DESIGN STUDIO, P.A.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
18-141-10	(35) SAVINO & MILLER DESIGN STUDIO, P.A.	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
15-240-02	(35) SAVINO & MILLER DESIGN STUDIO, P.A.	A/E MID BEACH COMMUNITY PARK (PAR3)
17-032-01	(35093) ATLANTIC PAVING CO, INC.	PAINTING & STRIPPING 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
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
23-508-03	(3541) COLLIERS INTERNATIONAL HOLDINGS (USA) INC	PREQUAL REAL ESTATE APPRAISAL SERVICES
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
21-066-01	(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
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
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
21-196-01	(3740) BROOKS + SCARPA ARCHITECTS, INC.	A&E DESIGN SERVICE 41 ST CORRIDOR REVITALIZATION
20-096-14	(3740) BROOKS + SCARPA ARCHITECTS, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
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
20-096-48	(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
20-096-64	(3750) WAGGONNER & 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
23-643-01	(3829) YESHIVA ELEMENTARY, INC.	PREKINDERGARTEN PROGRAM 2024-2025
23-677-01	(3831) TORAS EMES ACADEMY OF MIAMI, INC.	PREKINDERGARTEN PROGRAM 2024-2025
23-645-01	(3832) TEMPLE BETH SHOLOM, INC.	PREKINDERGARTEN PROGRAM 2024-2025
23-684-01	(3833) KINDERLAND 4 KIDZ, LLC	PREKINDERGARTEN PROGRAM 2024-2025
23-644-01	(3835) LEV MONTESSORI, INC.	PREKINDERGARTEN PROGRAM 2024-2025
22-108-02	(3836) TIRESOLES OF BROWARD INC	TIRE PURCHASES & RELATED SERVICES
24-227-01	(3844) SNAP MIAMI LLC	STEM PROGRAMS AND CLASSES
23-680-01	(3849) THE MIAMI CHILDREN'S MUSEUM, INC.	PRE-KINDER PROVIDER CONTRACT 2024-2025
24-101-01	(3862) LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF	PREKINDERGARTEN PROGRAM 2024-2025
20-044-19	(3869) PRESSURE CLEANING SERVICE ENTERPRISE, INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
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

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
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
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
23-657-01	(3909) VIVI'S CHILD CARE INC.	PREKINDERGARTEN PROGRAM 2024-2025
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
24-088-02	(3915) FLTVT, LLC	PURCHASE OF 2024 TOYOTA RAV4 HYBRID
22-226-12	(3915) FLTVT, LLC	PURCHASE OF TOYOTA VEHICLES
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.	PREQUAL FOR ROOFING CONSULTING SERVICES
21-050-03	(4009) UNITEC INC.	STRUCTURED CABLING
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
22-120-01	(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
22-211-01	(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
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)
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
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
21-195-01	(4200) TMAA, INC	PURCHASE OR LEASING OF MOTORCYCLES
22-015-02	(4207) INFOQUEST INFORMATION SERVICES, LTD	INVESTIGATION, BACKGROUND, ADJUSTING/SURVEILLANCE
22-310-01	(4213) BUSLAM COMPANY PARTNERS INC.	BAYSHORE PARK REMEDIATION
21-095-01	(4213) BUSLAM COMPANY PARTNERS INC.	NORTH BEACH OCEANSIDE PARK
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
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
24-403-01	(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
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
23-077-01	(429) FEDERAL EXPRESS CORPORATION	STATEWIDE & GLOBAL COURIER SERVICES
22-005-01	(430) PMAM-ATB CORPORATION	FIRE/POLICE FALSE ALARM BILLING SYSTEM

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
22-142-01	(4303) MAVERICK UNITED ELEVATOR LLC	42 STREET PARKING GARAGE ELEVATOR MODERNIZATION
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
20-044-25	(4317) VIP SPECIAL SERVICES LLC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
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
20-096-63	(43268) UNIVERSAL ENGINEERING SCIENCES, LLC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
18-097-08	(43268) UNIVERSAL ENGINEERING SCIENCES, LLC	CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE
17-11/12-B	(43268) UNIVERSAL ENGINEERING SCIENCES, LLC	GEOTECHNICAL & LABORATORY TESTING
21-068-04	(43268) UNIVERSAL ENGINEERING SCIENCES, LLC	PREQUAL FOR 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
22-175-01	(43341) TEAM CONTRACTING, INC.	42 STREET PARKING GARAGE 40-YR STRUCTURAL REPAIRS
23-422-03	(43341) TEAM CONTRACTING, INC.	CONCRETE CURBING/SIDEWALK CONSTRUCTION, MILLING
23-096-V1	(43341) TEAM CONTRACTING, INC.	JOB ORDER CONTRACTING FOR VERTICAL CONSTRUCTION
19-257-11	(43341) TEAM CONTRACTING, INC.	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
22-634-01	(43341) TEAM CONTRACTING, INC.	MBCC MISCELLANEOUS SCOPE NEEDED FOR CO
23-157-10	(43341) TEAM CONTRACTING, INC.	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
22-007-01	(4336) LIBERTY ELEVATOR CORPORATION	VERTICAL TRANSPORTATION MAIN/REPAIRS MBCC
24-325-01	(4342) WARRIOR FLOW LLC	YOGA & MINDFULNESS PROGRAM
22-162-03	(43426) METRO EXPRESS, INC.	BONDED AGGREGATE SERVICES
23-422-02	(43426) METRO EXPRESS, INC.	CONCRETE CURBING/SIDEWALK CONSTRUCTION, MILLING
19-257-04	(43426) METRO EXPRESS, INC.	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
18-033-01	(43426) METRO EXPRESS, INC.	PURCHASE OF CONCRETE CURBING/SIDEWALK CONSTRUCTION
24-166-01	(4346) MIAMI MARTIAL ARTS AND FITNESS LLC	SELF DEFENSE AND FITNESS INSTRUCTION
20-203-02	(43469) ENVIROWASTE SERVICES GROUP, INC.	DEEP WELL CLEANING DRAINAGE SYSTEMS MAINT REPAIRS
19-232-01	(43469) ENVIROWASTE SERVICES GROUP, INC.	OUTFALL CLEANING & MAINTENANCE SERVICES
21-012-03	(43469) ENVIROWASTE SERVICES GROUP, INC.	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
21-068-02	(43549) NOVA ENGINEERING & ENVIRONMENTAL, LLC	PREQUAL FOR 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
22-226-72	(4367) MCKIBBEN MOTORSPORTS LP, INC.	PURCHASE OF HEAVY EQUIPMENT
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
14-059-01	(43957) GLOBAL SPECTRUM LP	CONVENTION CENTER MANAGEMENT
19-122-01	(43957) GLOBAL SPECTRUM LP	SPONSERSHIP/NAMING RIGHTS CONSULTING SERVICES
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
24-081-02	(44140) AGC ELECTRIC, INC.	ELECTRICAL SERVICES CITYWIDE (SECONDARY)
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
22-197-01	(44193) AT&T CORP	MOBILE COMMUNICATION SERVICES AT&T CORP
21-323-01	(44193) AT&T CORP	SECURELOGIX CYBER SECURITY PROTECTION
18-154-01	(44193) AT&T CORP	TELECOMMUNICATIONS SERVICES
18-153-02	(44193) AT&T CORP	WIDE AREA NETWORK ("WAN") SERVICES
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
20-054-01	(44838) HARBOUR CONSTRUCTION, INC.	13 STREET PARKING GARAGE COATING
23-160-01	(44838) HARBOUR CONSTRUCTION, INC.	1755 MERIDIAN GARAGE FLOOR DRAINAGE
22-215-01	(44838) HARBOUR CONSTRUCTION, INC.	BASS MUSEUM WINDOW REPLACEMENT
24-051-01	(44838) HARBOUR CONSTRUCTION, INC.	EMERGENCY REPLACEMENT OF PS 19 FORCE MAIN
23-096-H2	(44838) HARBOUR CONSTRUCTION, INC.	JOB ORDER CONTRACTING FOR HORIZONTAL CONSTRUCTION
23-096-C5	(44838) HARBOUR CONSTRUCTION, INC.	JOB ORDER CONTRACTING FOR SEAWALL AND COASTAL CONS
23-096-V2	(44838) HARBOUR CONSTRUCTION, INC.	JOB ORDER CONTRACTING FOR VERTICAL CONSTRUCTION
19-257-01	(44838) HARBOUR CONSTRUCTION, INC.	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
20-176-01	(44838) HARBOUR CONSTRUCTION, INC.	NAUTILUS NEIGHBORHOOD TRAFFIC CALMING PHASE 2
21-236-01	(44838) HARBOUR CONSTRUCTION, INC.	P-14 DRAINAGE IMPROVEMENTS 6ST/COLLINS PARKING LOT

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
23-157-16	(44838) HARBOUR CONSTRUCTION, INC.	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
23-567-01	(44838) HARBOUR CONSTRUCTION, INC.	PRIDE PARK STORM DRAIN MODIFICATION
24-019-01	(44838) HARBOUR CONSTRUCTION, INC.	PUMP STATION #10 IMPROVEMENTS
24-367-01	(44838) HARBOUR CONSTRUCTION, INC.	SO.OF 5ST NEIGHBORHOOD TRAFFIC CALMING(TEMP/SPEED)
20-162-01	(44838) HARBOUR CONSTRUCTION, INC.	SUNSET HARBOR PUMP STATION NO. 3 SCREEN
23-159-01	(44838) HARBOUR CONSTRUCTION, INC.	SUNSET HARBOUR GARAGE NEW STORM DRAINAGE
24-079-01	(44838) HARBOUR CONSTRUCTION, INC.	TENANT IMPROVEMENTS/MBPD'S REAL TIME CRIME CENTER
23-134-01	(44838) HARBOUR CONSTRUCTION, INC.	WATER QUALITY WELLS - 6 ST STORMWATER PS NO 32
20-121-02	(44856) IBI INTERNATIONAL LOGISTICS, INC.	ARMORED TRANSPORT SERVICES
24-203-01	(4486) PEACE OF PI TUTORING LLC	ACADEMIC COLLEGE PREP PROGRAMMING
20-042-03	(44893) SFM SERVICES, INC.	GROUNDS MAINTENANCE FOR RIGHT OF WAY, PARKING
17-070-02	(44893) SFM SERVICES, INC.	JANITORIAL SERVICES
20-044-09	(44893) SFM SERVICES, INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
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
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
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
20-096-27	(45755) RES FLORIDA CONSULTING LLC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
0-01-09/10	(45755) RES FLORIDA CONSULTING LLC	ARCHITECTURE & ENGINEERING SERVICES
18-027-01	(45755) RES FLORIDA CONSULTING LLC	GEOTECHNICAL ENGINEERINGLABORATORY TESTING MBCC
21-207-03	(45755) RES FLORIDA CONSULTING LLC	URBAN FORESTRY SERVICES
23-067-01	(4576) NEW HOPE C.O.R.P.S INC	HOMELESS OUTREACH PROGRAM
22-397-03	(4587) FOUR MILE ROAD LLC	PURCHASE & DELIVERY OF SPECIALTY VEHICLES
22-184-01	(4596) ALONSO TRANSMISSION, INC.	PREQUAL POOL AUTO TRANSMISSION REPAIR/REPLACEMENT
24-157-01	(4597) FAVELA MIAMI CORP	HOMELESS EMPLOYMENT SERVICES
24-128-01	(4602) ATLAS GYMNASTICS LLC	RHYTHMIC GYMNASTICS INSTRUCTION
20-096-04	(4608) CHA CONSULTING, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-168-04	(4608) CHA CONSULTING, INC.	CONSTRUCTION ENGINEERING/INSPECTION (CEI) SERVICES
22-122-02	(4608) CHA CONSULTING, INC.	ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS
17-028-01	(4608) CHA CONSULTING, INC.	VARIOUS CEI SERVICES ON AN AS NEEDED BASIS
23-003-02	(4624) NATIONAL INTERIOR SOLUTIONS LLC	CITYWIDE CLEANING, MAINT. & REPAIR OF FOUNTAINS
20-044-18	(4624) NATIONAL INTERIOR SOLUTIONS LLC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
22-184-03	(4628) MTE TRANS CORP	PREQUAL POOL AUTO TRANSMISSION REPAIR/REPLACEMENT
20-125-02	(46466) DAVID MANCINI & SONS, INC.	CONTINUING SERVICES (AS NEEDED) SEAWALL CITYWIDE
23-096-H3	(46466) DAVID MANCINI & SONS, INC.	JOB ORDER CONTRACTING FOR HORIZONTAL CONSTRUCTION
23-096-C6	(46466) DAVID MANCINI & SONS, INC.	JOB ORDER CONTRACTING FOR SEAWALL AND COASTAL CONS
19-257-17	(46466) DAVID MANCINI & SONS, INC.	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
24-372-01	(46466) DAVID MANCINI & SONS, INC.	RESIDENCE 269 PALM AVE DRAINAGE IMPROVEMENT
21-012-02	(46466) DAVID MANCINI & SONS, INC.	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
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
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
21-012-05	(46641) LANZO CONSTRUCTION CO., FLORIDA	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
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.	PREQUALIFIED POOL FOR 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
24-279-01	(4698) ALLISON R. WILLIAMS	FINANCIAL CONSULTANT SERVICES
22-667-01	(4702) LEONARD GRAHAM INC	LOTTIE APARTMENT REHABILITATION PHASE 2
55-08/09	(47020) FLORIDA TRANSPORTATION ENGINEERING, INC	TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SERV
22-113-03	(47034) MUNICIPAL EMERGENCY SERVICES, INC.	POLICE,FIRE, & PUBLIC SAFETY UNIIFORMS/ACCESSORIES
20-005-02	(47096) SITEONE LANDSCAPE SUPPLY, LLC	PREQUAL CONTRACTORS FOR PURCHASE OF PIPE & FITTING
22-042-01	(4725) VIRGIN PULSE, INC.	WELLNESS SERVICES FOR ACTIVE EMPLOYEES
24-047-01	(4726) ROYAL RENT-A-CAR SYSTEMS OF FLORIDA, INC.	VEHICLE RENTAL SERVICE MDC CONTRACT FB01293
23-473-01	(4726) ROYAL RENT-A-CAR SYSTEMS OF FLORIDA, INC.	VEHICLE RENTAL SERVICES (MDC CONTRACT FB-01293)
22-607-01	(4734) LUNACON ENGINEERING GROUP, CORP	MAURICE GIBB MEMORIAL PARK PROJECT
20-044-13	(4740) 305 MULTIPLE SVC INC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
18-043-02	(4771) VOLCANIC PARTNERS LLC	PURCHASE OF BICYCLES, PARTS, ACCESSORIES AND REPAI
24-202-01	(47881) T2 SYSTEMS CANADA INC.	PARKING MANAGEMENT SOLUTION
46-10/11	(47881) T2 SYSTEMS CANADA INC.	MULTI-SPACE PAY STATIONS
21-090-01	(47885) JPMORGAN CHASE BANK, N.A.	VARIOUS BANKING 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	PREQUAL CONTRACTORS FOR PURCHASE OF PIPE & FITTING
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 REM/DIS/DERELICT/ABD VESSELS
20-006-07	(48406) ADVENTURE ENVIRONMENTAL INC.	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
19-067-01	(48406) ADVENTURE ENVIRONMENTAL INC.	ROUTINE/EMERGENCY WATERWAYCLEANUP/DEBRIS REMOVAL
24-060-01	(48406) ADVENTURE ENVIRONMENTAL INC.	WATERWAY CLEANUP AND DEBRIS REMOVAL,
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
18-240-12	(48517) FIRE ALARM SYSTEMS & SECURITY, INC.	FIRE ALARM SYSTEMS FOR FLEET/SANITATION BUILDING
18-240-09	(48517) FIRE ALARM SYSTEMS & SECURITY, INC.	FIRE ALARM SYSTEMS FOR HISTORIC CITY HALL
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
20-044-17	(4860) JACK & JOE'S FRANCHISING, INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-019-29	(4860) JACK & JOE'S FRANCHISING, INC.	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-129-06	(4860) JACK & JOE'S FRANCHISING, INC.	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
23-379-01	(4864) PEPSICO BEVERAGE SALES, LLC	BEVERAGE SALES & SPONSORSHIP AGREEMENT PEPSICO
24-343-01	(4865) RANDI F. MACBRIDE	ASSISTING CODE COMPLIANCE W/ OFFICE RELATED DUTIES
22-163-04	(48692) G7 HOLDINGS, INC.	PREQUALIFICATION POOL OF AGGREGATE TOPSOIL & SAND
20-184-13	(4872) EISNERAMPER LLP	PREQUAL POOL FOR MICROSOFT AUTHORIZED RESSELLERS
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
21-060-03	(4876) IRON BOW HOLDINGS, INC	PREQUAL POOL FOR CISCO NETWORKING EQUIPMENT
20-184-16	(4876) IRON BOW HOLDINGS, INC	PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS
20-184-20	(4877) ZDAAS LLC	PREQUAL POOL FOR MICROSOFT AUTHORIZED RESSELLERS
20-184-19	(4878) TOMMYTQL LLC	PREQUAL POOL FOR MICROSOFT AUTHORIZED RESSELLERS
23-036-09	(4878) TOMMYTQL LLC	PREQUAL VMWARE LICENSES AND SUPPORT
20-184-10	(4879) COASTAL COMPUTER SYSTEMS, INC	PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
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
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
23-527-02	(48896) KEARNS CONSTRUCTION COMPANY	SEAWALL CONSTRUCTION 7150 INDIAN CREEK DRIVE
24-438-01	(48896) KEARNS CONSTRUCTION COMPANY	WOOD PILES REMOVAL
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
23-678-01	(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
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
20-096-59	(49204) STANTEC CONSULTING SERVICES INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-168-01	(49204) STANTEC CONSULTING SERVICES INC.	CONSTRUCTION ENGINEERING/INSPECTION (CEI) SERVICES
22-122-07	(49204) STANTEC CONSULTING SERVICES INC.	ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS
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
17-018-11	(49321) FORTILINE, INC.	PIPE & FITTING FOR WATER & WASTEWATER - PREQUAL
21-007-01	(49337) T-MOBILE USA, INC.	T-MOBILE CONNECTING HEROES
20-096-50	(49362) RADISE INTERNATIONAL, L.C.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
18-097-01	(49362) RADISE INTERNATIONAL, L.C.	CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE
23-008-01	(4937) PFM FINANCIAL ADVISORS LLC	FINANCIAL ADVISORY SERVICES
23-539-01	(4939) MIAMI BEACH POLICE ATHLETIC LEAGUE, INC	FIRST GENERATION COLLE SCHOLARSHIP PROGRAM 2023/24
16-29345-1	(49447) MIAMI BEACH CHAMBER EDUCATION FOUNDATION, INC.	MB NURSE ENHANCEMENT INITIATIVE BEHAVIORAL HEALTH
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
20-096-26	(4960) O'DONNELL & NACCARATO, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
21-176-01	(49633) WEX BANK	FUEL CARD SERVICES-ACS
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
23-036-04	(4980) VINSYS INFORMATION TECHNOLOGY, INC.	PRE-QUAL VMWARE LICENSES AND SUPPORT
24-011-01	(49808) TIDAL BASIN GOVERNMENT CONSULTING LLC	EMERGENCY MANAGEMENT ADM SUPPORT SERVICES
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
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
20-044-16	(5011) EVERGREEN CLEANING SERVICE, INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
17-006-01	(50132) L3HARRIS TECHNOLOGIES, INC.	PUBLIC SAFETY RADIO NETWORK (P25)
23-341-01	(5015) STRUCTURAL PRESERVATION SYSTEMS, LLC	73RD STREET BRIDGE REPAIRS
23-042-01	(5015) STRUCTURAL PRESERVATION SYSTEMS, LLC	77TH STREET BRIDGE OVER TATUM WATERWAY REPAIRS
18-040-02	(50165) MRSE LLC	HVAC CONTROLS MAINTENANCE AND REPAIRS
18-124-03	(50220) PIPELINE PLUMBING SERVICES OF BROWARD, INC.	BUILDING/SPECIALTY TRADE CONTRACTORS/MINOR PROJECT
23-156-01	(50220) PIPELINE PLUMBING SERVICES OF BROWARD, INC.	PLUMBING SERVICES
22-162-02	(50255) CHIN DIESEL, INC.	BONDED AGGREGATE SERVICES
18-183-05	(50255) CHIN DIESEL, INC.	CITYWIDE DEMOLITION SERVICES
22-163-07	(50255) CHIN DIESEL, INC.	PREQUALIFICATION POOL OF AGGREGATE TOPSOIL & SAND
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
24-081-01	(50263) R & D ELECTRIC, INC.	ELECTRICAL SERVICES CITYWIDE (PRIMARY)
23-445-02	(50263) R & D ELECTRIC, INC.	EMERGENCY POWER GENERATOR (SECONDARY)
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
23-431-02	(50266) PHILLIPS AND JORDAN, INCORPORATED	DEBRIS REMOVAL AND DISASTER RECOVERY SERVICES
23-002-01	(5037) PHOENIX FENCE CORP	FENCING SERVICES
18-183-02	(50584) THE BG GROUP, LLC	CITYWIDE DEMOLITION SERVICES
24-004-06	(50584) THE BG GROUP, LLC	PREQUAL CITYWIDE DEMOLITION SERVICES
23-585-01	(5063) PRIDELINES YOUTH SERVICES, INC.	PRIDELINES SAFE SPACE PROGRAM GRANT AGR 2023/2024
24-129-01	(5067) FLORIDA HARBALL INC	ADULT BASEBALL PROGRAMMING

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
22-053-03	(5068) BRUNT & COMPANY INC.	PREQUAL POOL CONTRACTORS HOME PROGRAM
20-019-31	(5068) BRUNT & COMPANY INC.	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
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
24-082-01	(50934) SUNDARI FOUNDATION, INC.	EMERGENCY SHELTER SERVICES
14-142-01	(50946) FENTRESS ARCHITECTS, LTD., INC.	DESIGN CRITERIA PROF SERVICES MBCC
24-148-01	(50949) CAMILLUS HOUSE, INC.	CMB LAZARUS PROJECT
17-293-02	(50949) CAMILLUS HOUSE, INC.	EMERGENCY SHELTER BEDS/SERVE HOMELESS POPULATION
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
20-096-05	(51313) AECOM TECHNICAL SERVICES, INC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
17-300-05	(51313) AECOM TECHNICAL SERVICES, INC	BUS CASE ANALYSIS/CMB STORMWATER RESILIENCY PROGRA
22-122-09	(51313) AECOM TECHNICAL SERVICES, INC	ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS
17-129-05	(51313) AECOM TECHNICAL SERVICES, INC	WATER & WASTEWATER SYSTEMS CONSULTANT
20-044-22	(5132) DELIVER ONLY SERVICE INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
24-298-01	(51348) EMPIRE OFFICE INC	PURCHASE AND INSTALLATION OF OFFICE FURNITURE
24-2987-01	(51348) EMPIRE OFFICE INC	PURCHASE AND INSTALLATION OF OFFICE FURNITURE
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
20-129-10	(5154) THE VIEW CLEANING EXPERIENCE LLC	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
20-044-08	(51545) ROOF PAINTING BY HARTZELL, INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-019-08	(51545) ROOF PAINTING BY HARTZELL, INC.	PREQUAL POOL FOR PAINTING & WATERPROOFING 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
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
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
21-081-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	BEACHWALK 24ST-46ST MBRC PHASE 3 CCTV PROJECT
20-097-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	BEACHWALK CCTV 14 PL - 23 ST
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
24-014-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	INDIAN CREEK DR PATHWAY CCTV PROJECT

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
19-257-14	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
22-604-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	LINCOLN ROAD DISTRICT IMPROVEMENT PROJECT
20-189-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	LUMMUS PARK CCTV - COMMAND VEHICLE COMMUNICATIONS
20-149-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	LUMMUS PARK CCTV CONNECTIVITY PROJECT 5 ST -14 PL
22-570-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	NORTH BEACH OCEANSIDE PARK CCTV PROJECT
24-262-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	OCEAN TERRACE PARK/STREETSCAPE
24-057-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	SOUTH POINTE PARK LIGHTING IMPROVEMENTS
21-092-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	WASHINGTON AVE CCTV/LPR FIBER DEMARCATIION CABINET
24-334-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	WASHINGTON AVE MXE CCTV PROJECT, GO BOND #57
19-140-03	(52186) AUM CONSTRUCTION, INC.	INSPECTION & MAINTENANCE OF PARKING LOT LIGHTING
22-094-03	(52186) AUM CONSTRUCTION, INC.	MAINTENANCE/STREET LIGHTING ON ALL ROADS CMB LIMIT
23-057-02	(52186) AUM CONSTRUCTION, INC.	TRAFFIC SIGNAL IMPROVEMENTS AND REPAIRS
20-239-01	(52247) OUTFRONT MEDIA INC	BUS SHELTERS
24-33027-1	(52247) OUTFRONT MEDIA INC	TROLLEY ADVERTISEMENT PROGRAM SERVICES
23-157-03	(5227) GREEN ALLIANCE, INC.	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
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
20-101-16	(5233) LUMEN CONSTRUCTION SERVICES, LLC	PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP)
23-157-07	(5233) LUMEN CONSTRUCTION SERVICES, LLC	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
20-101-15	(5241) JUST 1 PLUMBING LLC	PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP)
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
24-140-01	(52451) JULIO PERDOMO	TRAVEL SOCCER PROGRAMMING SOCCER
21-300-02	(525) W.W. GRAINGER, INC.	EMARKETPLACE CONTRACT FOR MRO PURCHASES
24-416-01	(525) W.W. GRAINGER, INC.	PURCHASE OF FACL MAINT, REPAIR & OPS MRO
21-264-01	(52548) PUBLIC TRUST ADVISORS LLC	INVESTMENT ADVISORY SERVICES
22-045-16	(5257) TREESOURCES, LLC	PREQUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
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
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
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) LEADDEX CORPORATION	PREQUALIFIED POOL FOR POUR-IN-PLACE SERVICES
20-044-21	(5298) COMPASS OF MIAMI SERVICES, INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
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
19-257-19	(53010) SHORELINE FOUNDATION INC.	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
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
24-428-01	(53148) JONES LANG LASALLE AMERICAS INC	THE MIAMI BEACH CONVENTION CENTER MANAGEMENT
24-071-01	(5325) SHAKELIA KING	SPECIAL ABILITIES PROGRAMMING
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
23-260-01	(53364) CIGNA HEALTH AND LIFE INSURANCE COMPANY	ANCILLARY HEALTH BENEFITS PLAN A DENTAL
23-259-01	(53364) CIGNA HEALTH AND LIFE INSURANCE COMPANY	HEALTH, PHARMACY RX, AND MEDICARE ADVANTAGE PLAN
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 COMPLAINE LIAISON
24-163-01	(5383) DAVID VILLEGAS	TRAVEL SOCCER PROGRAMMING

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
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
23-096-C3	(5418) IN DEPTH INC.	JOB ORDER CONTRACTING FOR SEAWALL AND COASTAL CONS
20-006-15	(5418) IN DEPTH INC.	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
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
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)
20-129-09	(5516) DIAMOND SHINE GROUP LLC	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
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
20-019-38	(5554) MARE BUILDING, INC.	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-019-34	(5556) WIEAND CONSTRUCTION, LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
21-060-05	(5558) SAXON BUSINESS SYSTEMS, INC.	PREQUAL POOL FOR CISCO NETWORKING EQUIPMENT
24-290-01	(5568) DANIIL MAKHONIN	ICE SKATING INSTRUCTOR
20-129-08	(5573) MONTECARLO SERVICES, INC.	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
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
21-060-04	(5585) CONVERGEONE, INC.	PREQUAL POOL FOR CISCO NETWORKING EQUIPMENT
24-318-01	(5595) KELLY MUSIC LLC	VOICE THEATER CLASSES, LESSONS AND CAMPS
24-004-03	(5604) EE&G CONSTRUCTION & RESTORATION, LLC	PREQUAL CITYWIDE DEMOLITION SERVICES
23-217-01	(5615) GCR INC.	REAL ESTATE MANAGEMENT SOFTWARE
23-051-01	(5616) PARKMOBILE, LLC	MOBILE PARKING PAYMENT SYSTEM
23-253-13	(5617) IN ALIGNMENT CONSULTING, LLC	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
24-023-02	(5633) COMCAST CABLE COMMUNICATIONS, LLC	PRE-QUALIFIED POOL OF TELEVISION SERVICE PROVIDERS
23-157-18	(5634) VIRTUE CONSTRUCTION AND DESIGN LLC	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
24-32904	(5641) CONSTANT TECHNOLOGIES INC.	RTCC TECHNOLOGY EQUIPMENT SOFTWARE SUPPORT SRVS
22-161-03	(5648) LANIER PLANS INC.	PREQUALIFIED POOL FOR POUR-IN-PLACE SERVICES
23-051-02	(5650) PAYBYPHONE US INC.	MOBILE PARKING PAYMENT SYSTEM
22-226-19	(5655) TROPICAL FORD, INC	PURCHASE OF MOTOR VEHICLE
24-004-04	(5659) JADO GENERAL CONTRACTING & BUILDING CONSULTING LLC	PREQUAL CITYWIDE DEMOLITION SERVICES
20-101-14	(5659) JADO GENERAL CONTRACTING & BUILDING CONSULTING LLC	PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP)
20-019-39	(5659) JADO GENERAL CONTRACTING & BUILDING CONSULTING LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-129-13	(5659) JADO GENERAL CONTRACTING & BUILDING CONSULTING LLC	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
20-129-12	(5673) EB WINDOW CLEANING LLC	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
23-015-01	(5676) DIGITECH COMPUTER LLC	EMERGENCY MEDICAL TRANSPORT BILLING AND COLLECTION
20-184-21	(5684) DIAGNOSTICS TECHNICAL SUPPORT, LLC.	PREQUAL POOL FOR MICROSOFT AUTHORIZED RESSELLERS
20-101-13	(5685) BYRDSON SERVICES, LLC	PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP)
23-157-17	(5688) SAL CONTRACTOR LLC	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
20-129-11	(5693) AAWN CLEAN USA LLC	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
23-157-15	(5694) GARP CONSTRUCTION GROUP, INC.	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
20-044-27	(5698) SETTE SERVICES LLC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-129-14	(5698) SETTE SERVICES LLC	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
20-096-42	(5700) MOFFATT & NICHOL, INC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
23-157-19	(5703) ALBANY HOMES CONSTRUCTION INC	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
22-045-15	(5726) TROPICAL SOUTH LANDSCAPING INC	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
20-044-15	(5751) DADE HYGIENE, INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-044-14	(5753) BEL AIR MAINTENANCE, INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-044-20	(5766) UNLIMITED CLEANING COMPANY, LLC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
22-226-73	(5767) BACHRODT FT, LLC	PURSUIT, ADMINISTRATIVE, & OTHER VEHICLE.
22-045-13	(5788) NAMA PROJECTS INC	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
24-473-01	(5791) YVETTE GARCIA-TUNON	ICA LITERACY INSTRUCTION
24-021-02	(5793) DISASTER PROGRAM & OPERATIONS, INC.	DISASTER DEBRIS MONITORING SERVICES
22-226-74	(5795) GARBER CHEVROLET BUICK GMC INC	PURSUIT, ADMINISTRATIVE, & OTHER VEHICLES
20-044-23	(5803) J. RUIZ, CORP.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-019-37	(5803) J. RUIZ, CORP.	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-044-24	(5804) ORTIZ PRESSURE CLEANING LLC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
20-019-40	(5813) ARMEN CONSTRUCTION LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
24-509-01	(5838) ENRIQUE VILLA	TRAVEL SOCCER PROGRAMMING
19-093-01	(5848) MODAXO TRAFFIC MANAGEMENT USA INC.	RED LIGHT VIOLATION CAMERA ENFORCEMENT SYSTEM
23-036-10	(5859) KD DYNAMIC SOLUTIONS LLC	PRE-QUAL VMWARE LICENSES AND SUPPORT
20-044-26	(5864) SANITIZED PLACE LLC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
24-574-01	(5868) BARBARA HULANICKI	CONSULTING SERVC TO FACADE IMPR TO CERTAIN CTY BLG
22-163-06	(5887) CONCRETE WORKS & PAVING INC	PREQUALIFICATION POOL OF AGGREGATE TOPSOIL & SAND
18-024-01	(589) WASTE CONNECTIONS OF FLORIDA, INC	COLLECTION/DISPOSAL RESIDENTIAL SOLID WASTE, BULK.
13-178-02	(589) WASTE CONNECTIONS OF FLORIDA, INC	COMMERCIAL&RESIDENTIAL WASTE COLLECTION & DISPOSAL
24-004-05	(5905) NORTHSTAR CONTRACTING GROUP, INC.	PREQUAL CITYWIDE DEMOLITION SERVICES
22-045-12	(5927) THE GREEN EXPERTS LANDSCAPING, LLC	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
24-504-01	(5938) BLINKAY USA LLC	PARKING ENFORCEMENT SOLUTION EQUIP/PARTS/SOFTW&SERV
24-561-01	(5944) JONATHAN TAMEN	STEAM PROGRAMMING INSTRUCTOR
22-045-14	(5970) PROJECT XEROFITUS, L.L.C.	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
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
24-374-01	(6161) ANTI-DEFAMATION LEAGUE CORP.	2023-2024 GRANT FUND TRAINING PROGRAM
22-141-01	(6224) GREATER MIAMI CONVENTION & VISITORS BUREAU, INC.	MARKETING, COMMUNICATIONS, PR, & BRANDING SRVS
23-587-01	(6293) SCHOOL BOARD OF MIAMI-DADE COUNTY	DUAL ENROLLMENT FUNDING FOR MDC, FIU AND UF
24-225-01	(6293) SCHOOL BOARD OF MIAMI-DADE COUNTY	GED/ESOL 2023-2024 GRANT AGREEMENT
14-051-01	(6338) RIC-MAN INTERNATIONAL, INC.	D/B SERVICES SUNSET ISLAND 3 & 4
24-016-01	(6338) RIC-MAN INTERNATIONAL, INC.	FORCE MAIN CANAL CROSSING PINE TREE DRIVE
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
14-346-01	(6467) R.J. HEISENBOTTLE ARCHITECTS, P.A.	A&E SERVICES ON AS-NEEDED-BASIS
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
16-149-07	(6772) WELLS FARGO FINANCIAL LEASING INC	LEASE OF GOLF COURSE TURF MAINT EQUIPT - MB GOLF
16-149-06	(6772) WELLS FARGO FINANCIAL LEASING INC	LEASE OF GOLF COURSE TURF MAINT EQUIPT - NORMANDY
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
20-096-34	(7530) HAZEN AND SAWYER P.C.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
17-300-03	(7530) HAZEN AND SAWYER P.C.	BUS CASE ANALYSIS/CMB STORMWATER RESILIENCY PROGRA
22-122-01	(7530) HAZEN AND SAWYER P.C.	ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS
17-129-01	(7530) HAZEN AND SAWYER P.C.	WATER & WASTEWATER SYSTEMS CONSULTANT
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
23-517-01	(7928) AAA AUTOMATED DOOR REPAIR, INC.	DOOR RELATED REPAIR, REPLACEMENT, AND PREVENTIVE M
18-028-01	(7928) AAA AUTOMATED DOOR REPAIR, INC.	DOOR RELATED REPAIR, REPLACEMENT,PREVENTIVE MAINT
17-163-04	(796) ESTRADA HINOJOSA & COMPANY INC	UNDERWRITING SERVICES
17-163-13	(797) CITIGROUP GLOBAL MARKETS INC	UNDERWRITING SERVICES
23-079-01	(7976) LEXISNEXIS RISK SOLUTIONS FL INC.	ACCURINT VIRTUAL CRIME CENTER ONLINE SUBSCRIPTION
19-036-02	(7976) LEXISNEXIS RISK SOLUTIONS FL INC.	COPLOGIC SOLUTIONS FOR LEAP
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
20-006-06	(8729) CB MARINE TOWING AND SALVAGE, INC.	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
23-030-04	(877) THE STREET PLANS COLLABORATIVE INC	TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SRVC
23-001-01	(878) SUNCOAST ELEVATOR SOLUTIONS INC	ELEVATOR MAINTENANCE AND REPAIRS
18-008-01	(878) SUNCOAST ELEVATOR SOLUTIONS INC	ELEVATOR MAINTENANCE REPAIRS PART NEW EQUIPMENT
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

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
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 SERVVICE
22-150-01	(940) LEE CONSTRUCTION GROUP, INC.	7 ST PARKING GARAGE UPGRADES/FIRE SPRINKLER/PUMPS
20-260-01	(940) LEE CONSTRUCTION GROUP, INC.	BUILDING DEPARTMENT REMODEL
17-049-09	(940) LEE CONSTRUCTION GROUP, INC.	BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT
22-050-01	(940) LEE CONSTRUCTION GROUP, INC.	CARL FISHER SOIL MITIGATION PROJECT
23-459-01	(940) LEE CONSTRUCTION GROUP, INC.	CMB COMMISSION CHAMBER RENOVATIONS
20-164-01	(940) LEE CONSTRUCTION GROUP, INC.	FIRE STATION 2 EXTERIOR WINDOW & DOOR REPLACEMENT
24-411-01	(940) LEE CONSTRUCTION GROUP, INC.	GREENSPACE FACILITY RENOVATION
23-096-V3	(940) LEE CONSTRUCTION GROUP, INC.	JOB ORDER CONTRACTING FOR VERTICAL CONSTRUCTION
19-257-06	(940) LEE CONSTRUCTION GROUP, INC.	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
24-015-01	(940) LEE CONSTRUCTION GROUP, INC.	NO SHORE PARK RESTROOM ADDITION
22-361-01	(940) LEE CONSTRUCTION GROUP, INC.	NORTH BEACH PARKS RESTROOM RESTORATION
22-205-01	(940) LEE CONSTRUCTION GROUP, INC.	PALM & HIBISCUS LANDSCAPE ENHANCEMENT PHASE II
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
22-233-01	(940) LEE CONSTRUCTION GROUP, INC.	SCOTT RAKOW OTHER FLOORS GO#18
23-488-01	(940) LEE CONSTRUCTION GROUP, INC.	SOUNDSCAPE STORAGE, G.O. #19
24-459-01	(940) LEE CONSTRUCTION GROUP, INC.	SOUTH POINT ELEMENTARY SCHOOL BASKETBALL STANDARD
23-171-01	(940) LEE CONSTRUCTION GROUP, INC.	STILLWATER DRIVE GUARDHOUSE RENOVATIONS PROJECT
23-046-01	(940) LEE CONSTRUCTION GROUP, INC.	WINDOW REPLACEMENT PROJECT@ NO SHORE YOUTH CENTER
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
23-32852	(9517) UNIVERSITY OF MIAMI	CONDUCT A POSTSTUDY-WATER QUALITY PARKVIEW CANAL
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 - 9/3/2024 + 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
20243116	1 MICRO, LLC	PURCHASE OF ACCESS PACKAGE	\$4,884.00	06/12/2024
20243119	1 MICRO, LLC	WH - ANNUAL SOFTWARE SUBSCRIPTION OF KEY MGMNT SYS	\$6,252.00	06/12/2024
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
20242838	300 ENGINEERING GROUP, P.A	PS - A/E DESIGN GATE PEDESTRIAN WALKWAY AT FLEET	\$13,998.82	05/07/2024
20243411	300 ENGINEERING GROUP, P.A	PRK - FLOOD MITIGATION IMPROVEMENT AT MBPD GARAGE	\$309,009.46	07/22/2024
20243460	300 ENGINEERING GROUP, P.A	BCH - BEACH ENTRANCE & STORAGE FACILITIES	\$271,321.73	07/29/2024
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
20242724	305 CONSULTING ENGINEERS, LLC	RCC - 40 YR STRUCTURAL ASSESS AT SHANE ROWING CENT	\$5,114.00	04/23/2024
20242966	305 CONSULTING ENGINEERS, LLC	PS - 40 YR STRUCTURAL ASSESS AT FLEET BLDG 1	\$5,114.00	05/21/2024
20243549	305 CONSULTING ENGINEERS, LLC	SEAWALL #7, #16, #17 DESIGN SERVICES	\$89,799.00	08/08/2024
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
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
20211573	3FM ENGINEERING, INC.	Z2 - A/E FEES FOR GENERATOR AT	\$10,626.00	02/03/2021
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
20242686	3FM ENGINEERING, INC.	PS - 40-YEAR ELECTRICAL ASSESSMENT AT POLICE BLDG	\$33,752.16	04/18/2024
20243712	3FM ENGINEERING, INC.	PS - 40-YEAR ELECTRICAL ASSESSMENT AT HCH	\$17,249.92	08/20/2024
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	\$299,000.00	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	\$262,000.00	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	\$2,437,266.67	10/04/2023
20240219	4 BEST BUSINESS CORP.	TEMPORARY STAFFING FOR FLEET MANAGEMENT	\$112,000.00	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	\$364,000.00	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	\$42,600.00	10/26/2023
20240690	4 BEST BUSINESS CORP.	TEMPORARY STAFFING SERVICES FOR DEPARTMENT	\$386,000.00	10/27/2023
20240810	4 BEST BUSINESS CORP.	PS - LOW VOLTAGE INFRAS AT SANTIATION ADMIN OFFICE	\$8,975.52	11/06/2023
20240859	4 BEST BUSINESS CORP.	BCH - TEMP LABOR FOR LIFEGUARD TOWERS	\$20,500.00	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	\$42,000.00	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	\$69,997.89	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	\$6,548.96	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	\$5,340.00	03/07/2024

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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
20242610	4 BEST BUSINESS CORP.	EMPLOYMENT AGENCY SERVICES FOR TEMPORARY LABOR	\$26,500.00	04/09/2024
20242709	4 BEST BUSINESS CORP.	CONF PO- CC - LOW VOLTAGE INFRAST AT CMO OPEN AREA	\$3,639.79	04/22/2024
20242786	4 BEST BUSINESS CORP.	CC - LOW VOLTAGE INFRASTRUCTURE AT CITY CLERK	\$3,573.84	04/30/2024
20242832	4 BEST BUSINESS CORP.	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASS	\$8,836.00	05/07/2024
20242884	4 BEST BUSINESS CORP.	PW CONFERENCE ROOM RENOVATION TELECOMMUNICATIONS	\$1,237.28	05/09/2024
20242905	4 BEST BUSINESS CORP.	DATA CABLING FOR SRYC RECEPTION AREA	\$11,592.39	05/13/2024
20242996	4 BEST BUSINESS CORP.	CC - DATA CABLES FOR HOUSING REMODELING	\$16,254.53	05/24/2024
20243055	4 BEST BUSINESS CORP.	DATA CABLING FOR NSPYC TENNIS CENTER	\$18,170.10	06/04/2024
20243104	4 BEST BUSINESS CORP.	PS - CCTV SYSTEM INSTALL AT FIRE STATION 3	\$23,049.37	06/11/2024
20243160	4 BEST BUSINESS CORP.	PS - CCTV SYSTEM INSTALL AT PAL BLDG ABE RESNICK	\$32,944.70	06/14/2024
20243183	4 BEST BUSINESS CORP.	PS - CCTV SYSTEM INSTALL AT FIRE STATION 2	\$44,232.29	06/20/2024
20243195	4 BEST BUSINESS CORP.	CC - LOW VOLTAGE INFRAST AT COMM FERNANDEZ OFFICE	\$1,221.44	06/21/2024
20243228	4 BEST BUSINESS CORP.	INSTALLATION OF COAXIAL CABLE FOR TV SERVICE	\$358.22	06/26/2024
20243249	4 BEST BUSINESS CORP.	MANAGEMENT SERVICES	\$8,000.00	06/28/2024
20243398	4 BEST BUSINESS CORP.	PS - LOW VOLTAGE INFRASTRUCTURE AT RTCC	\$36,414.78	07/19/2024
20243416	4 BEST BUSINESS CORP.	CC - LOW VOLTAGE AT MAYORS OFFICE	\$865.00	07/22/2024
20243459	4 BEST BUSINESS CORP.	PS - CCTV SYSTEM INSTALL AT NORMANDY ISLE PARK	\$29,244.30	07/29/2024
20243545	4 BEST BUSINESS CORP.	O CINEMA LOW VOLTAGE WIRIRNG FOR PROJECTOR	\$1,050.00	08/08/2024
20243815	4 BEST BUSINESS CORP.	CC - LOW VOLTAGE AT CITY ATTORNEYS OFFICE REMODEL	\$1,485.86	08/26/2024
20232271	4 BEST BUSINESS CORP.	PRK - LV INFRASTRUCTURE AT 42ND ST PARKING DISPATC	\$15,402.98	03/28/2023
20232992	4 BEST BUSINESS CORP.	CC - LOW VOLTAGE INFRASTRUCTURE AT PW RECONFIG	\$43,392.17	06/22/2023
20242764	4IMPRINT, INC.	PURCHASE OF MUGS, BAGS AND NOTEBOOKS	\$2,933.62	04/26/2024
20243266	4IMPRINT, INC.	PURCHASE OF MUGS AND BACKPACKS	\$879.09	07/02/2024
20240638	911 COLD AIR INC	LOTTIE REPAIR SERVICES	\$3,000.00	10/25/2023
20240781	911 COLD AIR INC	RESIDENTIAL BUILDING REPAIR SERVICES	\$8,000.00	11/02/2023
20240760	A & B PIPE & SUPPLY INC	PIPE AND TUBING FITTINGS	\$945.36	11/01/2023
20242760	A & B PIPE & SUPPLY INC	PURCHASE OF MEGAFLANGE RESTRAINED FLANGE ADAPTER	\$737.32	04/26/2024
20243470	A & B PIPE & SUPPLY INC	PURCHASE OF 12" MEGA FLANGE & 15" FERNCO ADAPTER	\$1,376.00	07/31/2024
20240871	A & J EQUIPMENT SERVICES, CORP.	MBGC-LIFT REPAIR	\$3,747.33	11/08/2023
20240231	A & J ROOFING CORP	RESIDENTIAL HOUSING-LONDON APT ROOF EXTRA REPAIRS	\$3,500.00	10/06/2023
20242751	A & J ROOFING CORP	PS - ROOF REPAIR AT HISTORIC CITY HALL	\$14,589.40	04/25/2024
20242752	A & J ROOFING CORP	PS - ROOF LEAK REPAIR AT FIRE STAT #2 ENGINE BAY	\$4,204.00	04/25/2024
20242814	A & J ROOFING CORP	PS - ROOF LEAK REPAIR AT POLICE INTERNAL AFFAIRS	\$4,721.00	05/06/2024
20242841	A & J ROOFING CORP	CW - ROOF REPAIRS	\$40,000.00	05/07/2024
20242923	A & J ROOFING CORP	PS - ROOF REPAIR AT POLICE CRIME SCENE	\$6,380.70	05/15/2024
20242937	A & J ROOFING CORP	PS - ROOF REPAIR AT PUBLIC WORKS BREAKROOM	\$6,955.00	05/16/2024
20243017	A & J ROOFING CORP	RDA - 40 YR CERTIFICATION ROOF REPAIRS AT BASS ROT	\$14,167.20	05/30/2024
20243334	A & J ROOFING CORP	RCC - CLAY TILE ROOF REPAIR AT NORMANDY POOL	\$10,192.00	07/11/2024
20243358	A & J ROOFING CORP	RCC - ROOF REPAIRS AT NORTH SHORE YOUTH CENTER	\$10,119.00	07/12/2024
20243359	A & J ROOFING CORP	RCC - ROOF REPAIR AT NORTH SHORE TENNIS BLDG	\$7,500.04	07/12/2024
20243360	A & J ROOFING CORP	RCC - ROOF REPAIRS AT PAL BUILDING	\$6,693.40	07/12/2024
20243397	A & J ROOFING CORP	RDA - ROOF REPAIR AT BASS MUSEUM	\$49,959.00	07/19/2024
20243473	A & J ROOFING CORP	RCC - ROOF REPAIR AT MUSS PARK	\$7,338.80	07/31/2024
20243479	A & J ROOFING CORP	RCC - ROOF REPAIR AT SOUNDSCAPE BATHROOM	\$5,246.00	08/01/2024
20243482	A & J ROOFING CORP	PS - ROOF DECK INSULATION AT FLEET MANAGEMENT	\$14,250.00	08/01/2024
20243520	A & J ROOFING CORP	PS - ROOF LEAK REPAIR AT FIRE STATION #4	\$7,839.60	08/07/2024
20243590	A & J ROOFING CORP	PS - ROOF DRAIN REPLACEMENT AT FLEET/SANITATION	\$1,951.00	08/12/2024
20243677	A & J ROOFING CORP	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERV	\$4,850.00	08/16/2024
20243699	A & J ROOFING CORP	RCC - ROOF REPAIR AT FLAMINGO PARK POOL	\$37,968.60	08/19/2024
20243700	A & J ROOFING CORP	RCC - ROOF REPLACEMENT AT SHANE ROWING CENTER	\$45,237.50	08/19/2024
20240842	A & S SUPPLIERS	MBGC-TOWELS LOCKER ROOM	\$5,182.00	11/07/2023
20240093	A1 BIOHAZARD LLC	WASTE CLEANUP FY 2024	\$31,100.00	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	\$31,000.00	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	\$10,000.00	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	\$40,500.00	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	\$18,000.00	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

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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 MGMNT	\$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	\$3,616.34	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	\$14,313.04	03/22/2024
20242511	AAA AUTOMATED DOOR REPAIR, INC.	INSTALL OF AUTOMATIC GATE AT 75TH AND DICKENS	\$24,990.43	04/02/2024
20242614	AAA AUTOMATED DOOR REPAIR, INC.	RCC - EXT DOOR REPLACE AT FLAMINGO POOL OUT PUMPRM	\$3,127.07	04/10/2024
20242636	AAA AUTOMATED DOOR REPAIR, INC.	PS - OVERHEAD DOOR OPERATOR REPLACE AT FIRE STA #3	\$2,438.80	04/15/2024
20242639	AAA AUTOMATED DOOR REPAIR, INC.	STD - RFID SYSTEM AT BISCAYNE POINT	\$9,530.72	04/15/2024
20242673	AAA AUTOMATED DOOR REPAIR, INC.	PS - RELOCATION OF BAY SIDE DOOR AT FIRE STAT #4	\$9,452.70	04/18/2024
20242706	AAA AUTOMATED DOOR REPAIR, INC.	PS - ROLL UP DOOR REPAIR AT FIRE STATION #1	\$3,066.28	04/22/2024
20242712	AAA AUTOMATED DOOR REPAIR, INC.	PRK - ACCESS CARD AT 42ND ST PARKING DISPATCH	\$3,882.32	04/22/2024
20242715	AAA AUTOMATED DOOR REPAIR, INC.	RCC - POOL DOORS AT FLAMINGO PARK	\$5,148.80	04/22/2024
20242739	AAA AUTOMATED DOOR REPAIR, INC.	RCC - DOOR ASSEMBLE RENEWAL AT 46TH ST RESTROOM	\$16,264.69	04/24/2024
20242787	AAA AUTOMATED DOOR REPAIR, INC.	RDA - POWER ROOM DOOR AT 900 BLOCK LINCOLN ROAD	\$4,372.48	04/30/2024
20243008	AAA AUTOMATED DOOR REPAIR, INC.	CC - CARD ACCESS AT HOUSING	\$9,218.64	05/29/2024
20243117	AAA AUTOMATED DOOR REPAIR, INC.	CC - PANIC ACCESS BUTTON AT ELEVATOR DEPT OFFICE	\$1,253.62	06/12/2024
20243133	AAA AUTOMATED DOOR REPAIR, INC.	RCC - MAIN DOOR REPLACEMENT AT NSYC	\$5,601.60	06/13/2024
20243254	AAA AUTOMATED DOOR REPAIR, INC.	PRK - ACCESS CARD AT 42ND ST GAR DISPATCH INTERIOR	\$4,981.71	07/01/2024
20243267	AAA AUTOMATED DOOR REPAIR, INC.	RCC - GATE REPAIR AT NORMANDY SHORES NORTH SHORE	\$13,807.04	07/02/2024
20243364	AAA AUTOMATED DOOR REPAIR, INC.	RDA - DOOR REPAIR AT COLONY LOADING DOCK	\$2,720.00	07/12/2024
20243373	AAA AUTOMATED DOOR REPAIR, INC.	RCC - DOOR ASSEMBLY RENEWAL AT 21ST STREET RESTRM	\$19,840.00	07/16/2024
20243374	AAA AUTOMATED DOOR REPAIR, INC.	RCC - OVERHEAD DOOR RENEWAL AT 14TH ST RESTROOM	\$19,840.00	07/16/2024
20243375	AAA AUTOMATED DOOR REPAIR, INC.	RCC - METER HOUSE DOOR RENEWAL AT FLAMINGO BBALL	\$4,372.48	07/16/2024
20243406	AAA AUTOMATED DOOR REPAIR, INC.	PS - ACCESS CARD MECHANISM AT SANITATION DEPT	\$1,299.00	07/22/2024
20243451	AAA AUTOMATED DOOR REPAIR, INC.	PRK - ELEVATOR MECH ROOM DOOR AT 42ND ST GARAGE	\$3,852.08	07/27/2024
20243462	AAA AUTOMATED DOOR REPAIR, INC.	RCC - GATE REPAIR AT NORMANDY SHORES SOUTH SHORE	\$9,264.23	07/29/2024
20243547	AAA AUTOMATED DOOR REPAIR, INC.	PURCHASE OF PARTS FOR AUTOMATIC GATE 75 & DICKENS	\$1,974.00	08/08/2024
20243666	AAA AUTOMATED DOOR REPAIR, INC.	PS - DOOR REPLACEMENT AT PW WAREHOUSE BAY	\$11,536.26	08/16/2024
20243691	AAA AUTOMATED DOOR REPAIR, INC.	CW - BARRIER ARMS AT OCEAN DRIVE PROMENADE	\$2,985.00	08/17/2024
20243713	AAA AUTOMATED DOOR REPAIR, INC.	CH - CARD ACCESS SYSTEM FOR 7 ADA DOORS AT CITY HA	\$17,031.41	08/20/2024
20242139	AAA FLAG & BANNER MFG. CO. OF FLORIDA, LLC	FEATHER BANNER FLAGS FOR SPECIAL EVENTS	\$2,367.50	02/27/2024
20240452	ABOVE ALL GARAGE DOOR OF SOUTH FLORIDA, INC.	FY 24 - STANDING ORDER FOR DOOR REPAIRS	\$10,000.00	10/18/2023
20242608	ABOVE ALL GARAGE DOOR OF SOUTH FLORIDA, INC.	ROLLUP GATES AT THE DOMINO PAVILION	\$21,400.00	04/09/2024
20242622	ABOVE ALL GARAGE DOOR OF SOUTH FLORIDA, INC.	DOMINO PAVILION ROLL UP GATE	\$21,400.00	04/11/2024
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	\$8,000.00	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	\$94.00	10/02/2023
20240090	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES - RECORDS SERVICES FY2023-2024	\$12,200.00	10/02/2023
20240128	ACCESS INFORMATION MANAGEMENT CORPORATION	DOCUMENT MANAGEMENT SERVICES	\$4,600.00	10/03/2023
20240136	ACCESS INFORMATION MANAGEMENT CORPORATION	MBGC-SERVICE STORE RECORDS	\$1,500.00	10/03/2023
20240159	ACCESS INFORMATION MANAGEMENT CORPORATION	NSGC-SERVICE STORE RECORDS	\$1,500.00	10/03/2023
20240293	ACCESS INFORMATION MANAGEMENT CORPORATION	RECORD KEEPING SERVICES	\$4,000.00	10/10/2023
20240304	ACCESS INFORMATION MANAGEMENT CORPORATION	COMMERCIAL RECORDS MANAGEMENT SERVICES PROCUREMENT	\$3,000.00	10/11/2023
20240354	ACCESS INFORMATION MANAGEMENT CORPORATION	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS	\$800.00	10/12/2023
20240358	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES	\$700.00	10/12/2023
20240440	ACCESS INFORMATION MANAGEMENT CORPORATION	RECORDS MANAGEMENT	\$3,052.64	10/17/2023
20240446	ACCESS INFORMATION MANAGEMENT CORPORATION	FY 24 - ACCESS RECORDS MANAGEMENT SERVICES	\$3,000.00	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	\$19,500.00	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.	\$8,400.00	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	\$1,400.00	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
20241179	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES	\$750.00	12/11/2023

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PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
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
20243645	ACCESSREC LLC	BCH - ACCESS DECK FOR BEACH ENTRANCES 2	\$13,524.75	08/14/2024
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
20243687	ACT PRODUCTIONS, INC.	VETERANS DAY 2024 PRODUCTION MANAGEMENT	\$80,000.00	08/16/2024
20243239	ADG BLUSOURCE, LLC	BLUSOURCE-RESOURCE FAIR	\$6,710.55	06/27/2024
20243114	ADORAMA INC	GIS DRONE - PARROT ANAFI USA GOV	\$14,123.80	06/12/2024
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
20242564	ADVANCED BODY & FRAME, INC.	COLLISION AND BODY REPAIR SERVICES	\$77,000.00	04/04/2024
20243695	ADVANCED COVERT TECHNOLOGY, INC.	VIDEO/AUDIO SURVEILLANCE EQUIPMENT	\$4,995.00	08/19/2024
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
20242617	ADVANCED RECREATIONAL CONCEPTS, LLC	ALTOS DEL MAR - TIGHTENING LOOSE SAIL	\$1,852.00	04/10/2024
20243566	ADVANCED RECREATIONAL CONCEPTS, LLC	NSPYC-BASEBALL BLEACHER SHADE FABRIC REPLACEMENT	\$18,684.50	08/09/2024
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
20243555	ADVANCED ROOFING, INC.	CW - HVAC REPAIRS	\$10,000.00	08/08/2024
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
20242817	ADVANTAGE GOLF CARS SEFL. LLC	(1) ELECTRIC GOLF CART AS PER PUR-2024-50	\$19,099.70	05/06/2024
20243535	ADVANTAGE GOLF CARS SEFL. LLC	(1) ELECTRIC LIMO GOLF CART AS PER PUR-2024-58	\$21,899.60	08/07/2024
20243777	ADVANTAGE GOLF CARS SEFL. LLC	AUTOMOTIVE VEHICLES (GOLF CART)	\$14,973.20	08/23/2024
20241117	ADVENTURE ENVIRONMENTAL INC.	WATERWAY CLEAN-UP AND DEBRIS REMOVAL FY24	\$167,904.00	11/28/2023
20243727	ADVENTURE ENVIRONMENTAL INC.	WATERWAY CLEAN-UP AND DEBRIS REMOVAL FY24	\$32,000.00	08/21/2024
20241012	ADVOCATE2CREATE, LLC	FNSP ADVOCATE2CREATE CHILD AND FAMILY SERVICES	\$23,900.00	11/21/2023
20243632	ADWAVE GRAPHICS INC	RCC - SIGNAGE RENEWAL AT NORTH SHORE YOUTH CENTER	\$4,409.00	08/14/2024
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
20223498	AECOM TECHNICAL SERVICES, INC	WATER MAIN SEWER PIPE 19 ST, ALTON RD AND MICHIGAN	\$413,976.70	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
20242649	AERIAL EQUIPMENT TESTING, INC.	DIELECTRIC TEST & ANNUAL INSPECTION	\$8,400.00	04/16/2024
20240991	AFE SERVICES LLC	SERVICE OF FUEL POLISH FOR PUMP STATION TANKS	\$54,501.70	11/20/2023
20240450	AFFORDABLE SEATING LLC	NSGC-PATIO FURNITURE	\$9,766.35	10/18/2023
20240691	AGC ELECTRIC, INC.	FY 24 - ELECTRICAL SERVICES FOR NORTH END PARKS	\$71,250.00	10/27/2023
20240692	AGC ELECTRIC, INC.	FY 24 - ELECTRICAL SERVICES FOR SOUTH END PARKS	\$71,250.00	10/27/2023
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	\$10,000.00	02/29/2024
20242660	AGC ELECTRIC, INC.	STREET SIGN REPAIRS ON COLLINS AVE & 15TH STREET	\$3,010.00	04/17/2024
20242703	AGC ELECTRIC, INC.	DADE BLVD & 17TH ST E CROSSWALK INSTALLATION	\$78,444.00	04/22/2024
20242704	AGC ELECTRIC, INC.	CROSSWALK ENHANCEMENT AT ALTON RD & SO. POINTE DR	\$21,934.00	04/22/2024
20242718	AGC ELECTRIC, INC.	CROSSWALK STRIPING- LENOX & 6TH ST	\$8,550.00	04/22/2024
20243128	AGC ELECTRIC, INC.	OCEAN DR AT 10 & 12 CROSSWALKS RE-STRIPING	\$13,220.00	06/13/2024
20243715	AGC ELECTRIC, INC.	FY 24 - ELECTRICAL SERVICES FOR PARKS	\$25,000.00	08/20/2024
20243767	AGC ELECTRIC, INC.	ELECTRICAL SERVICES FOR PARKS	\$10,000.00	08/23/2024
20243035	AIR B SCHOOL BUS TRANSPORTATION, INC.	ALL STARS SUMMER CAMP TRANSPORTATION	\$16,695.00	06/03/2024
20242238	AIRGAS, INC.	MEDICAL OXYGEN SUPPLIES AND BOTTLE RENTALS	\$6,000.00	03/06/2024
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

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20242565	ALAN JAY FORD LINCOLN MERCURY, INC.	(2) FORD F-250 FOR MARINE PATROL AS PUR-2024-44	\$135,960.00	04/04/2024
20242566	ALAN JAY FORD LINCOLN MERCURY, INC.	(2) PIU W/ECOBOOST FOR MBPD AS PUR-2024-03	\$107,516.00	04/04/2024
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	\$18,000.00	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	\$15,150.00	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
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
20242572	ALL AMERICAN BARRICADES, LLC	MOT ORDERS SPRING BREAK RESIDENTIAL ZONE	\$567.50	04/05/2024
20242856	ALL AMERICAN BARRICADES, LLC	JULIA TUTTLE CSWY MOT REVISIONS	\$825.00	05/07/2024
20242865	ALL AMERICAN BARRICADES, LLC	CH - EMERGENCY BARRICADES DEPLOYMENT FOR CITY HALL	\$5,900.00	05/08/2024
20243045	ALL AMERICAN BARRICADES, LLC	CW - BARRICADE RENTAL FOR MDW - POLICE	\$79,283.00	06/03/2024
20243145	ALL AMERICAN BARRICADES, LLC	JUNERAIN24 - RENTAL TYPE III BARRICADES	\$1,375.00	06/13/2024
20243237	ALL AMERICAN BARRICADES, LLC	MOT REVISIONS MACARTHUR CSWY	\$1,900.00	06/27/2024
20243392	ALL AMERICAN BARRICADES, LLC	AUG 2024 PRIMARY ELECTION PCMS RENTAL	\$2,200.00	07/18/2024
20241522	ALL AMERICAN FITNESS REPAIR LLC	ATHLETIC EQUIPMENT REPAIRS AT FIRE STATIONS	\$2,000.00	01/09/2024
20242389	ALL AMERICAN FITNESS REPAIR LLC	REPAIRS FOR NORTH SHORE YOUTH CENTER FITNESS AREA	\$1,929.95	03/18/2024
20242668	ALL AMERICAN FITNESS REPAIR LLC	EXTRA REPAIRS-NSPYC FITNESS EQUIPMENT	\$1,835.17	04/18/2024
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
20242627	ALL BLINDS INC	CC - WINDOW TREATMENT FOR THE CIP DEPT	\$13,256.51	04/11/2024
20243340	ALL BLINDS INC	RDA - ACOUSTICAL CURTAIN SYSTEM AT UNIDAD	\$38,988.82	07/11/2024
20242897	ALL CONSTRUCTION & PLUMBING INC	WEST AVE STRIPING PROJECT	\$27,932.10	05/13/2024
20240566	ALL FIRE SERVICES INC	NEPTUNE & LONDON HOUSE - FIRE SPRINKLER SYSTEM SER	\$6,000.00	10/20/2023
20243734	ALL IN ONE FIRE, INC.	CW - FIRE SPRINKLER / BACKFLOW REPAIRS	\$5,000.00	08/21/2024
20211091	ALL POWER GENERATORS, CORP	Z4 - GENERATOR FOR 42ND STREET	\$91,131.43	12/14/2020
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	\$5,000.00	11/03/2023
20240792	ALL POWER GENERATORS, CORP	CC - GENERATOR REPAIRS	\$1,000.00	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	\$5,500.00	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	\$2,633.25	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	\$10,000.00	11/20/2023

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20241047	ALL POWER GENERATORS, CORP	EQUIPMENT MAINT, REPAIR, AND RELATED SERVICES FOR	\$115,000.00	11/27/2023
20241061	ALL POWER GENERATORS, CORP	PS - GENERATOR MAINTENANCE	\$29,300.00	11/27/2023
20241116	ALL POWER GENERATORS, CORP	GENERATOR MAINTENANCE AND SERVICE - BLANKET PO	\$90,000.00	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
20242924	ALL POWER GENERATORS, CORP	PS - GENERATOR REPAIR AT COUNCIL TOWERS RADIO SITE	\$3,110.00	05/15/2024
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
20243240	ALL STAR EVENTS INC	BACK-TO-SCHOOL RESOURCE FAIR	\$13,045.00	06/27/2024
20243443	ALL STAR EVENTS INC	ALL STARS FIELD TRIPS	\$2,360.00	07/26/2024
20243603	ALL STAR EVENTS INC	RENTAL EQUIPMENT FOR HISPANIC HERITAGE EVENT	\$11,930.00	08/13/2024
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
20243079	ALTA PLANNING & DESIGN, INC.	TRAF STUDY ADD LT ON SHERIDAN, ROYAL PALM, CHASE	\$297,711.50	06/06/2024
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
20243758	ALTON ROAD SUPREME SERVICES INC	AUTOMATIC CAR WASHES FOR CITY VEHICLES	\$8,000.00	08/22/2024
20242657	ALTTEC CORPORATION	PURCHASE OF DUPLEX FLOAT CONTROLLER	\$2,849.18	04/17/2024
20233353	ALUCES CORPORATION	NORTH NAUTILUS F DRAINAGE IMPROVEMENT PROJECT	\$263,414.79	08/11/2023
20241796	ALXTEL.INC	CMB VEEAM JAN 2025	\$45,686.40	01/29/2024
20243826	ALXTEL.INC	CMB VEEAM MIGRATION EXPIRATION OF JANUARY 30, 2026	\$64,195.90	08/28/2024
20240838	AMAZON HOSE & RUBBER CO.	VECTOR TRUCK HOSE REPAIR	\$5,000.00	11/07/2023
20240865	AMAZON HOSE & RUBBER CO.	VECTOR 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
20242573	AMERICAN ALUMINUM ACCESSORIES INC	KENNEL FOR K9 UNIT	\$7,230.00	04/05/2024
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
20243431	AMERICAN AWNING SERVICES CORP.	REPAIR EXISITNG SHADE AT PUBLIC WORKS YARD	\$1,400.00	07/24/2024
20243127	AMERICAN CAST IRON PIPE COMPANY	PURCHASE OF 5 1/2" B-84-B FIRE HYDRANT	\$50,950.00	06/12/2024
20240525	AMERICAN FASTENERS CORPORATION	WH - FASTENERS, BOLTS, NUTS FOR REPAIRS	\$6,000.00	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
20242676	AMERICAN FASTENERS CORPORATION	PURCHASE OF THREADED ROD	\$1,243.84	04/18/2024
20242908	AMERICAN FASTENERS CORPORATION	PURCHASE OF POWERS WEDGE	\$308.00	05/14/2024
20242909	AMERICAN FASTENERS CORPORATION	PURCHASE OF HEX CAPS	\$678.00	05/14/2024
20243244	AMERICAN FASTENERS CORPORATION	PURCHASE OF EYE BOLTS AND LOCKWASHERS	\$529.80	06/28/2024
20243399	AMERICAN FASTENERS CORPORATION	BCH - BUILDING MATERIALS NEEDED FOR REPAIRS	\$1,250.00	07/19/2024
20243806	AMERICAN FASTENERS CORPORATION	PURCHASE OF HEX CAPS	\$556.00	08/26/2024
20242624	AMERICAN FIRE SPRINKLER SERVICES, LLC	RDA - ADDITIONAL FIRE PUMP INSTALL AT MBCC	\$130,000.00	04/11/2024
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
20242998	AMERICAN TEST CENTER, INC.	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS	\$6,555.00	05/24/2024
20243502	AMERICAN WATER WORKS ASSOCIATION	PURCHASE OF AWWA STANDARDS	\$4,815.00	08/05/2024
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
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
20243051	AMICI ENGINEERING CONTRACTORS LLC	EMERGENCY 8-INCH FORCE MAIN REPAIR #2	\$29,500.00	06/04/2024
20232775	AMS PLANNING & RESEARCH CORP.	RCC - CONSULTING SERVICES FOR BYRON CARLYLE	\$97,900.00	05/24/2023
20243654	ANTHEM SPORTS, LLC	UNEVEN BAR REPLACEMENT FOR THE GYMNASIICS RM	\$10,895.85	08/15/2024
20242555	ANTI-DEFAMATION LEAGUE CORP.	ADL NO PLACE FOR HATE 2023-24	\$9,000.00	04/04/2024
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
20243281	APPLIED CONCEPTS, INC.	RADAR AIU VEHICLES	\$11,229.75	07/03/2024
20241956	APRIL B MACK	YEN EDUCATIONAL/TRAINING SERVICES	\$9,790.00	02/09/2024
20241946	APT ACQUISITION CONSTRUCTION CORP.	FLAMINGO SOCCER FIELD ARTIFICIAL TURF REPLACEMENT	\$355,250.00	02/08/2024
20243572	APT ACQUISITION CONSTRUCTION CORP.	ARTIFICIAL TURF GROOMER	\$12,129.36	08/09/2024
20243577	APT ACQUISITION CONSTRUCTION CORP.	FLAMINGO SOCCER FIELD ARTIFICIAL TURF MAINTENANCE	\$6,000.00	08/09/2024

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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 DISTRIBUTIION 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
20243722	ASCENTIS CORPORATION	FY 24 - NOVATIME MAINTENANCE - ANNUAL HARDWARE	\$3,950.00	08/21/2024
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
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	\$3,000.00	02/07/2024
20242110	ATLAS DOOR & GATE INC	PS - MOTOR REPAIR AT FIRE STAT #1 RESCUE BAY DOOR	\$4,720.24	02/26/2024
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
20242743	AUM CONSTRUCTION, INC.	REMOVE & INSTALL XWALK SIGNS-PALM AV & FOUNTAIN ST	\$1,950.00	04/24/2024
20240900	AUSTIN TUPLER TRUCKING INC.	PURCHASE AND DELIVERY OF ROCK AND SAND	\$70,500.00	11/14/2023
20240901	AUSTIN TUPLER TRUCKING INC.	PURCHASE AND DELIVERY OF ROCK AND SAND	\$12,500.00	11/14/2023
20243167	AUSTIN TUPLER TRUCKING INC.	EMERGENCY PURCHASE AND DELIVERY OF ROCK AND SAND	\$5,000.00	06/18/2024
20243402	AUSTIN TUPLER TRUCKING INC.	PURCHASE OF ROCK AND SAND FOR SSES	\$29,520.20	07/22/2024
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
20242581	AWOKEN TALENTS LLC	RENDERINGS FOR PLAYGROUND MURAL	\$750.00	04/05/2024
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	\$53,953.93	11/28/2023
20242361	AXON ENTERPRISE INC	TASER LEFT HAND HOLSTERS	\$1,201.50	03/15/2024
20243071	AXON ENTERPRISE INC	BWC CODE COMP YEAR 5 OF 5	\$45,995.08	06/05/2024
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
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
20243768	AZTECA SYSTEMS HOLDINGS LLC	CITYWORKS SERVER AMS ADMINISTRATOR USER TRAINING	\$5,200.00	08/23/2024
20241164	B & B ROLLING DOOR CO., INC.	CW - DOOR REPAIRS	\$1,000.00	12/07/2023
20243319	B & H FOTO & ELECTRONICS CORP.	CC - TIMER FOR PUBLIC COMMENT AT COMMISSION CHAMBR	\$3,638.01	07/10/2024
20243170	BACHRODT FT, LLC	(1) F250 SUPER DUTY FOR FIRE AS PER PUR-2023-56	\$50,615.00	06/18/2024
20233043	BADGER METER, INC.	METERS & ORION CELLULAR ENDPOINTS	\$288,319.19	06/28/2023
20242775	BADGER METER, INC.	PURCHASE OF METER AND ENDPOINT GUARD KIT	\$20,232.00	04/30/2024
20242894	BADGER METER, INC.	PURCHASE OF 8INCH AND 12INCH METERS	\$9,738.00	05/13/2024
20243723	BADGER METER, INC.	PURCHASE OF HANDHELD METER READERS	\$30,271.00	08/21/2024
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
20243760	BAQ DEFENSE, LLC	REPLACING RIFLES SWAT TEAM	\$14,245.00	08/22/2024
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
20243162	BARGAINING POWER INC	LABOR COSTING NEGOTIATION PREP FOR 4 AGREEMENTS	\$10,000.00	06/17/2024
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
20243163	BARGAY EXIMPORT INC	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE	\$3,789.90	06/17/2024
20243367	BARGAY EXIMPORT INC	PROGRAM SUPPLIES	\$1,822.80	07/12/2024
20243444	BARGAY EXIMPORT INC	FNSP-RESOURCE FAIR PROMO ITEMS	\$6,413.00	07/26/2024
20243445	BARGAY EXIMPORT INC	PAR- RESOURCE FAIR PROMO ITEMS	\$1,215.75	07/26/2024
20243446	BARGAY EXIMPORT INC	PAR PROGRAM SUPPLIES	\$3,961.00	07/26/2024
20243447	BARGAY EXIMPORT INC	RESOURCE FAIR PROMO ITEMS-PAR OCS	\$5,402.50	07/26/2024

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20243679	BARGAY EXIMPORT INC	FNSP PROGRAM SUPPLIES	\$1,872.00	08/16/2024
20243772	BARGAY EXIMPORT INC	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE	\$1,512.04	08/23/2024
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	\$2,647.56	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	\$529.13	04/01/2024
20242659	BBG, INC.	CONSULTING SERVICES - 770 W 41ST STREET	\$4,600.00	04/17/2024
20242750	BC GROUP HOLDINGS, INC	BADGES - ID CARDS	\$1,036.00	04/25/2024
20201403	BCC ENGINEERING, LLC	ENGINEERING SERVICES, PROFESSI	\$340,379.65	01/21/2020
20201458	BCC ENGINEERING, LLC	A/E FEES FOR HCH STRUCTURAL RE	\$27,626.80	01/29/2020
20211496	BCC ENGINEERING, LLC	Z4 - A/E FEES FOR STRUC REPAIR	\$19,044.00	01/22/2021
20211649	BCC ENGINEERING, LLC	SOUNDSCAPE PARK, GO#19 (TRAILERS)	\$40,131.05	02/17/2021
20211884	BCC ENGINEERING, LLC	SKATE PARK, GO#30 - DESIGNING SERVICES	\$80,884.47	03/20/2021
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 REPLAC. 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
20242638	BDNZ ASSOCIATES, INC.	RCC - SIGN REPLACEMENT AT LUMMUS PARK	\$1,321.44	04/15/2024
20242777	BDNZ ASSOCIATES, INC.	RCC - ADA SIGN TACTILE & BRAIL AT FLAMINGO PRK PAL	\$4,984.16	04/30/2024
20242778	BDNZ ASSOCIATES, INC.	RCC - SIGNAGE RENEWAL AT CRESPI PARK	\$887.88	04/30/2024
20242779	BDNZ ASSOCIATES, INC.	RCC - SIGNAGE RENEWAL AT TATUM PARK	\$1,388.04	04/30/2024
20242780	BDNZ ASSOCIATES, INC.	RCC - SIGNAGE AT STILLWATER PARK	\$1,251.32	04/30/2024
20242781	BDNZ ASSOCIATES, INC.	RCC - SIGNAGE AT 46TH STREET RESTROOM	\$1,251.32	04/30/2024
20242858	BDNZ ASSOCIATES, INC.	RCC - SIGNAGE RENEWAL AT NORMANDY POOL	\$4,238.68	05/08/2024
20242878	BDNZ ASSOCIATES, INC.	RCC - SIGNAGE RENEWAL AT NORTH SHORE TENNIS	\$2,509.92	05/09/2024
20242997	BDNZ ASSOCIATES, INC.	CC - WINDOW TINT CITY ATTORNEY'S OFFICE	\$614.50	05/24/2024
20243030	BDNZ ASSOCIATES, INC.	CUSTOM STAINLESS STEEL PLAQUE - ANDY DIAMOND	\$1,495.02	05/31/2024
20243074	BDNZ ASSOCIATES, INC.	CC - OFFICE DESK PARTITION AT MAYOR'S OFFICE	\$998.21	06/06/2024
20243108	BDNZ ASSOCIATES, INC.	CC - DEPT. SIGNAGE FOR SANITATION DEPT. ADMIN	\$1,990.20	06/11/2024
20243210	BDNZ ASSOCIATES, INC.	CONF PO - CC - COMMISSION CHAMBER PROJECT	\$1,608.90	06/24/2024
20243765	BDNZ ASSOCIATES, INC.	JOE TOM EASLEY COMMEMORATIVE PLAQUE FOR PRIDE PARK	\$2,438.74	08/23/2024
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	\$30,000.00	01/10/2024
20241656	BEACH RESORT SERVICES INC.	AUX - FOUNTAIN MAINTENANCE - RDA 2	\$34,161.94	01/12/2024
20241658	BEACH RESORT SERVICES INC.	AUX - FOUNTAIN MAINTENANCE - CW 2	\$35,994.10	01/12/2024
20241660	BEACH RESORT SERVICES INC.	AUX - FOUNTAIN REPAIRS 2	\$22,000.00	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
20242567	BEACH RESORT SERVICES INC.	AUX - SPOUT UPGRADES AT NORMANDY FOUNTAIN	\$4,500.00	04/05/2024
20242708	BEACH RESORT SERVICES INC.	AUX - POOL MAINTENANCE AT 7605 COLLINS AVE	\$1,800.00	04/22/2024
20242886	BEACH RESORT SERVICES INC.	AUX - REPAIR GLASS COVER & WASH AT COLLINS PRK N&S	\$5,157.12	05/09/2024
20243370	BEACH RESORT SERVICES INC.	AUX - LED FOUNTAIN LIGHTS AT 71ST ST WELCOME SIGN	\$6,355.84	07/15/2024
20243384	BEACH RESORT SERVICES INC.	RDA - FEATURE PUMP REPLACEMENT AT 700 BLOCK	\$5,343.23	07/16/2024
20243432	BEACH RESORT SERVICES INC.	RDA - NEW AUTOILL SYSTEM AT 900 BLOCK	\$3,743.56	07/24/2024
20243530	BEACH RESORT SERVICES INC.	RDA - NEW LED FOUNTAIN LIGHTS AT 500 BLOCK FOUNTN	\$28,977.35	08/07/2024
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	\$484,200.00	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
20242972	BEEFREE, LLC	MEMORIAL DAY WEEKEND/SPECIAL SHUTTLE SERVICES	\$1,920.00	05/22/2024

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PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
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
20243315	BENJAMIN NORMAN ABO	EDUCATIONAL/TRAINING SERVICES	\$3,600.00	07/09/2024
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)	\$218,000.00	10/23/2023
20242228	BENNY SUAREZ SURVEYING, INC.	PRIDE PARK, BENNY SUAREZ, NEW PO	\$506.98	03/05/2024
20243831	BERMELLO, AJAMIL & PARTNERS INC.	CHARGING FUELING INFRASTRUC. DISCRETIONARY GRANT	\$64,920.00	08/30/2024
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	\$21,000.00	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
20241173	BIGFOOT PHOTOBOOTHS MIAMI LLC	PHOTO BOOTH RENTAL FOR SENIOR EVENTS	\$7,600.00	12/08/2023
20233047	BILLER REINHART ENGINEERING GROUP, INC.	PRIDE PARK, BILLER REINHART ENG., NEW PO	\$90,741.92	06/29/2023
20243689	BILLER REINHART ENGINEERING GROUP, INC.	DESIGN SERVICES - FOUNTAIN ST BRIDGE REHAB	\$229,307.73	08/17/2024
20240687	BIOREM ENVIRONMENTAL, LTD.	INSPECTION OF PUMP STATIONS	\$20,000.00	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
20243309	BIOREM ENVIRONMENTAL, LTD.	ODOR CONTROL AT STAR ISLAND PUMPSTATION	\$350,000.00	07/09/2024
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
20243658	BISCAYNE ENGINEERING COMPANY, INC.	NEW PO, BASS MUSEUM, BISCAYNE ENGINEERING CO	\$18,546.46	08/15/2024
20240170	BLACK OIL INC	PURCHASE AND DELIVERY OF FUEL	\$100,000.00	10/04/2023
20240370	BLACK OIL INC	RDA - FUELING SERVICES	\$1,500.00	10/16/2023
20240428	BLACK OIL INC	RCC - FUEL PICKUP AND DELIVERY	\$7,000.00	10/17/2023
20240429	BLACK OIL INC	CC - FUEL PICKUP AND DELIVERY	\$2,000.00	10/17/2023
20240490	BLACK OIL INC	PRK - FUELING SERVICES AT ALL GARAGES	\$1,500.00	10/19/2023
20240491	BLACK OIL INC	PRK - FUELING SERVICES AT 16TH ST GARAGE	\$1,500.00	10/19/2023
20240492	BLACK OIL INC	PRK - FUELING SERVICES AT PENNSYLVANIA GARAGE	\$1,500.00	10/19/2023
20240532	BLACK OIL INC	PS - FUEL PICKUP AND DELIVERY	\$7,000.00	10/19/2023
20241297	BLACK OIL INC	FUEL DELIVERY FOR STORMWATER STATIONS BPO	\$40,000.00	12/15/2023
20241330	BLACK OIL INC	FUEL DELIVERY TO SEWER STATIONS BPO	\$15,000.00	12/18/2023
20241331	BLACK OIL INC	FUEL DELIVERY BPO	\$13,000.00	12/18/2023
20243182	BLACK OIL INC	RCC - CONF PO-FUELING SRV FOR POWER OUTAGE AT SRYC	\$2,887.38	06/20/2024
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	\$74,200.00	10/19/2023
20240578	BLUETRITON BRANDS INC.	BOTTLE-LESS WATER COOLERS	\$6,000.00	10/23/2023
20241000	BLUETRITON BRANDS INC.	ADMIN, READY REFRESH, NEW PO FY2024	\$400.00	11/21/2023
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
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	\$5,000.00	10/03/2023
20240331	BOTTLING GROUP, LLC	PEPSI PRODUCTS FOR PARKS AND RECREATION DEPARTMENT	\$17,500.00	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
20242811	BOTTLING GROUP, LLC	PS - WATER PRODUCTS FOR HIGH IMPACT WEEKENDS	\$3,537.60	05/06/2024
20242870	BOTTLING GROUP, LLC	BEVERAGES MEMORIAL DAY WEEKEND 2024	\$14,160.80	05/08/2024
20243279	BOTTLING GROUP, LLC	WATER FOR HURRICANE SEASON	\$5,518.80	07/03/2024
20240579	BOUND TREE MEDICAL, LLC	INCREASE PO BY \$600 DUE TO OUTSTANDING INVOICES	\$10,600.00	10/23/2023
20240771	BOUND TREE MEDICAL, LLC	EMS MEDICAL SUPPLIES AND PHARM	\$178,400.00	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
20243821	BOZARD FORD CO.	(1) FORD F-350 FOR SANITATION DEPT PUR 2023-55	\$49,696.00	08/28/2024
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
20243333	BRIGHTVIEW LANDSCAPE SERVICES, INC.	MBGC-MANGROVE TRIMMING	\$7,493.04	07/10/2024
20243617	BRIGHTVIEW LANDSCAPE SERVICES, INC.	MBGC-TREE TRIMMING	\$5,900.05	08/13/2024
20243690	BRIGHTVIEW LANDSCAPE SERVICES, INC.	PALM AND TREE TRIMMING SERVICES	\$86,950.00	08/17/2024
20223485	BRIZAGA, INC.	CONSULTING SERVICES	\$284,507.97	09/08/2022
20242957	BRIZAGA, INC.	PPA - PHASE I ASSESSMENTS SUPPORT	\$133,336.00	05/21/2024
20243251	BROWN & BIGELOW, INC.	FY 2024 IT UNIFORMS SHIRTS	\$4,398.29	06/28/2024

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PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
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
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
20243542	BYTEWISE SOLUTIONS, INC.	REMOVABLE PARKING DELINEATORS, POST & PLATES	\$60,000.00	08/07/2024
20241918	C.A.P. GOVERNMENT, INC.	PLANS REVIEW AND BLDG INSPECTION PROFESSIONAL SERV	\$1,251,000.00	02/06/2024
20243750	CALC ENGINEERING LLC	CORALS ELECTRICAL INSPECTION	\$2,650.00	08/21/2024
20241753	CALLYO 2009 CORP	CALLYO VIDEO SURVEILLANCE EQUIPMENT	\$7,092.00	01/24/2024
20242914	CALTRAN Engineering Group, Inc.	MDW '24 TRAFFIC DATA COLLECTION-EB TUTTLE/VENETIAN	\$1,645.50	05/14/2024
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
20233105	CALVIN, GIORDANO & ASSOCIATES, INC.	77TH ST BRIDGE OVER TATUM WATERWAY REPAIR	\$101,481.50	07/10/2023
20241090	CALVIN, GIORDANO & ASSOCIATES, INC.	SUNSET HARBOUR NHBD TRAFFIC CALMING STUDY	\$58,085.00	11/28/2023
20242443	CALVIN, GIORDANO & ASSOCIATES, INC.	INDIAN CREEK SEAWALL IMPROVEMENT PROJECT	\$106,851.45	03/21/2024
20242969	CALVIN, GIORDANO & ASSOCIATES, INC.	SOUTH BEACH PEDESTRIAN ZONES - DESIGN SERVICES	\$191,639.00	05/21/2024
20242970	CALVIN, GIORDANO & ASSOCIATES, INC.	CEI SERVICES - VENETIAN CAUSEWAY WM & SEWER FM REP	\$574,193.33	05/22/2024
20243291	CALVIN, GIORDANO & ASSOCIATES, INC.	OCEAN DRIVE PEDESTRIAN PROMENADE PILOT STUDY	\$97,630.00	07/03/2024
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	\$2,540.00	10/02/2023
20240105	CANON SOLUTIONS AMERICA, INC.	COPIER RENTALS/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,	\$10,487.34	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,	\$14,000.00	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
20242877	CANON SOLUTIONS AMERICA, INC.	FY 23 COPIER RENTAL/ LEASE SERVICES FOR HR	\$3,200.00	05/09/2024
20242988	CANON SOLUTIONS AMERICA, INC.	COPIER FOR POLICE ANTHONY LOPERIDO	\$2,485.00	05/23/2024
20243241	CANON SOLUTIONS AMERICA, INC.	RETURN INVOICE FOR THE TENNIS CANON COPIER	\$1,167.28	06/27/2024
20240120	CANON U.S.A., INC.	OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES	\$6,108.00	10/03/2023
20240233	CARAHSOFT TECHNOLOGY CORP.	CASE MANAGEMENT SOFTWARE SUBSCRIPTION 1-YEAR TERM	\$41,299.01	10/06/2023
20241885	CARAHSOFT TECHNOLOGY CORP.	FORESCOUT RENEWAL 2/2024 THRU 2/25	\$36,546.74	02/05/2024
20243018	CARAHSOFT TECHNOLOGY CORP.	CUSTOMER RELATION MANAG (CRM) SYSTEM :SALESFORCE	\$313,843.92	05/30/2024

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20243223	CARAHSOFT TECHNOLOGY CORP.	PAGERDUTY PLATFORM ON-CALL 5-26-24THRU 5-25/2024	\$15,593.08	06/25/2024
20243421	CARAHSOFT TECHNOLOGY CORP.	ARMIS CENTRIX CYBER EXPOSURE MANAGEMENT PLATFORM	\$96,313.41	07/23/2024
20243704	CARAHSOFT TECHNOLOGY CORP.	INVESTIGATION SUBSCRIPTION	\$18,000.00	08/19/2024
20243813	CARAHSOFT TECHNOLOGY CORP.	FORESCOUT 5160 HW APPLIANCE REFRESH	\$60,639.37	08/26/2024
20243814	CARAHSOFT TECHNOLOGY CORP.	BEYOND TRUST 9/1/2024-8/31/2025	\$22,655.65	08/26/2024
20243820	CARAHSOFT TECHNOLOGY CORP.	INVESTIGATION SUBSCRIPTION	\$74,884.95	08/27/2024
20240577	CARDINAL HEALTH, INC.	DRUGS AND PHARMACEUTICALS MMCA	\$31,000.00	10/23/2023
20241147	CARLON INC.	FY 24 - CARBON DIOXIDE & STORAGE TANKS FOR POOLS	\$16,000.00	12/06/2023
20243464	CARLON INC.	FY 24 - CARBON DIOXIDE & STORAGE TANKS FOR POOLS	\$10,000.00	07/29/2024
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
20242576	CB MARINE TOWING AND SALVAGE, INC.	DERELICT DISPOSAL CASE 2024-903	\$4,000.00	04/05/2024
20243049	CB MARINE TOWING AND SALVAGE, INC.	DERELICT VESSEL CASE 2024-418753; 419755	\$5,400.00	06/03/2024
20243285	CB MARINE TOWING AND SALVAGE, INC.	DERELICT VESSEL CASE 2024-63164; 30222	\$6,400.00	07/03/2024
20243656	CB MARINE TOWING AND SALVAGE, INC.	DERELICT VESSEL CASE 2024-52317;62846;63164;64987	\$21,840.00	08/15/2024
20243705	CB MARINE TOWING AND SALVAGE, INC.	DERELICT VESSEL CASE 2024-76555	\$5,850.00	08/19/2024
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
20242783	CBRE, INC.	APPRAISAL REPORT - AIR RIGTHS 7410 COLLINS AVE	\$4,500.00	04/30/2024
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	\$2,070,926.20	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
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
20242754	CDW LLC	ZSCALER SOLUTION 5/2/2024 THRU 5/1/2025	\$329,450.00	04/26/2024
20242756	CDW LLC	CATALYST 9300 48 GE SFP	\$299,199.06	04/26/2024
20242932	CDW LLC	CISCO 722 WIRELESS 40 EACH	\$8,760.00	05/16/2024
20242940	CDW LLC	SURFACE LAPTOP PUBLIC WORKS 5 EA	\$8,638.00	05/16/2024
20243014	CDW LLC	SURFACE LAPTOP REFRESH /NEW HIRE 50 EACH	\$86,388.00	05/29/2024
20243054	CDW LLC	HPE TIER 1 STORAGE ARRAY STARTUP SVC	\$5,050.00	06/04/2024
20243097	CDW LLC	PANASONIC LAPTOPS & ACCESORIES FOR MBPD.	\$46,899.68	06/10/2024
20243138	CDW LLC	CISCO MERAKI MX68 ROUTERS	\$19,596.40	06/13/2024
20243181	CDW LLC	SURFACE LAPTOP PUBLIC WORKS 5 EA	\$12,012.00	06/20/2024
20243202	CDW LLC	MICROSOFT LAPTOPS FOR CONVENTION CENTER PROJECT.	\$30,549.28	06/24/2024
20243250	CDW LLC	BARRACUDA RENEWAL 7/11/2024 THRU 7/10/2025	\$244,620.00	06/28/2024
20243356	CDW LLC	CDW MICROSOFT TECHNOLOGY SUUPPORT	\$24,000.00	07/12/2024
20243420	CDW LLC	CISCO - PROCESSOR UCSX-C-M6-HS-R	\$39,252.40	07/23/2024
20243449	CDW LLC	WEBEX CALLING LICENSES THROUGH JULY 2025	\$226,231.20	07/26/2024
20243113	CEC ENTERTAINMENT LLC	SUMMER CAMP FIELD TRIP FOR PEEWEES AND PRIMERS	\$5,105.07	06/11/2024
20240035	CELLCO PARTNERSHIP	FY24 VERIZON SERVICES	\$12,000.00	10/02/2023
20240073	CELLCO PARTNERSHIP	BLANKET PO FOR MOBILE COMMUNICATION SERVICE	\$38,007.00	10/02/2023
20240121	CELLCO PARTNERSHIP	MBGC-WIRELESS	\$570.00	10/03/2023
20240146	CELLCO PARTNERSHIP	COMMUNICATIONS AND MEDIA RELATED SERVICES	\$21,000.00	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	\$16,000.00	10/09/2023
20240260	CELLCO PARTNERSHIP	CITYWIDE WIRELESS CELLCO VERIZON FY 2024	\$55,200.00	10/09/2023
20240296	CELLCO PARTNERSHIP	VERIZON WIRELESS - TRANSPORTATION	\$7,200.00	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

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20240413	CELLCO PARTNERSHIP	BLANKET PO FOR MOBILE COMMUNICATION SERVICES	\$30,000.00	10/17/2023
20240457	CELLCO PARTNERSHIP	PURCHASE OF IPADS FOR PUBLIC WORKS	\$9,949.86	10/18/2023
20240474	CELLCO PARTNERSHIP	VERIZON SERVICES FOR PARKING	\$62,500.00	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	\$77,783.89	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	\$228,000.00	10/31/2023
20240741	CELLCO PARTNERSHIP	RADIO COMMUNICATION, TELEPHONE, AND TELECOMMUNICAT	\$1,150.00	10/31/2023
20240772	CELLCO PARTNERSHIP	VERIZON PHONE PAYMENT FOR 2024	\$730.00	11/02/2023
20240780	CELLCO PARTNERSHIP	VERIZON - PW ENGINEERING	\$16,000.00	11/02/2023
20240803	CELLCO PARTNERSHIP	RADIO COMMUNICATION, TELEPHONE, AND TELECOMMUNICAT	\$6,000.00	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	\$15,400.00	11/14/2023
20240927	CELLCO PARTNERSHIP	CW - FACILITIES & FLEET CELLCO VERIZON FY 2024	\$28,500.00	11/14/2023
20240999	CELLCO PARTNERSHIP	ADMIN, CELLCO, FY2024	\$12,000.00	11/21/2023
20241001	CELLCO PARTNERSHIP	RADIO COMMUNICATION, TELEPHONE, AND TELECOMMUNICAT	\$4,560.95	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	\$8,000.00	01/17/2024
20241812	CELLCO PARTNERSHIP	CODE COMPLIANCE CELL AND IPAD SERVICES FY2024	\$36,100.00	01/30/2024
20241939	CELLCO PARTNERSHIP	RADIO COMMUNICATION, TELEPHONE, AND TELECOMMUNICAT	\$18,739.00	02/08/2024
20241971	CELLCO PARTNERSHIP	VERIZON CELL PHONES	\$78,660.48	02/12/2024
20241972	CELLCO PARTNERSHIP	VERIZON CELL PHONES	\$16,000.00	02/12/2024
20243493	CELLCO PARTNERSHIP	FY24 VERIFZON CELLULAR SERVICE - HR	\$1,505.00	08/02/2024
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	\$62,360.00	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
20242143	CES CONSULTANTS, INC.	WM AERIAL CROSSING ALONG W 41ST ST BRIDGE RPL	\$195,207.02	02/27/2024
20243558	CES CONSULTANTS, INC.	CEI SERVICES - 29TH STREET & 48TH STREET SEAWALL	\$117,978.30	08/08/2024
20222128	CHA CONSULTING, INC.	SEAWALL REPLACEMENTS	\$284,176.54	03/16/2022
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
20243184	CHA CONSULTING, INC.	PUMP STATION 2 REHABILITATION	\$209,575.25	06/20/2024
20243676	CHA CONSULTING, INC.	SEWER PS 29-30" FM - INDIAN CREEK DR & HARDING AVE	\$56,396.56	08/16/2024
20242017	CHADWELL & SONS, INC	ONAN GENERATOR TO BE INSTALLED ON UNIT #18319	\$15,672.00	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
20243664	CHEFS DEPOT INC	AUX - COOLERS FOR MIAMI BEACH GOLF COURSE	\$15,050.28	08/16/2024
20243665	CHEFS DEPOT INC	AUX - STOVE TOP AT NORMANDY SHORES	\$6,471.33	08/16/2024
20243667	CHEFS DEPOT INC	AUX - GLASSWASHER FOR NORMANDY SHORES GOLF	\$5,713.52	08/16/2024
20243221	CHEMTEK INCORPORATED	PURCHASE OF PAVEPRO GREEN 2-IN-1 SOLVENT	\$8,745.00	06/25/2024
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
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
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
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	\$1,000.00	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	\$1,300.00	11/16/2023

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20240944	CITY FIRE INCORPORATED	PRK - FIRE EXTINGUISHER MAINTENANCE - COLLINS PARK	\$500.00	11/16/2023
20240945	CITY FIRE INCORPORATED	PRK - FIRE EXTINGUISHER MAINTENANCE - GARAGES	\$5,000.00	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	\$7,000.00	11/16/2023
20240949	CITY FIRE INCORPORATED	PS - FIRE EXTINGUISHER MAINTENANCE	\$8,000.00	11/16/2023
20240951	CITY FIRE INCORPORATED	AUX - FIRE EXTINGUISHER MAINTENANCE	\$3,000.00	11/16/2023
20233242	CIVITAS COMMUNITY DEVELOPMENT, LLC	CONSULTING SERVICES FOR FEDERALLY FUNDED PROGRAMS	\$17,000.00	07/28/2023
20243551	CIVITAS COMMUNITY DEVELOPMENT, LLC	CONSULTING SERVICES FOR STATE HOUSING INITIATIVE	\$25,050.00	08/08/2024
20243746	CLARO DEVELOPMENT SOLUTIONS, INC.	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND	\$1,300.00	08/21/2024
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
20242648	COCO TREE SERVICE CORP	2024 ARBOR DAY TREE GIVEAWAY	\$1,400.00	04/16/2024
20242826	COCO TREE SERVICE CORP	MBGC-PRUNNING PALM TREES	\$11,275.00	05/06/2024
20242887	COCO TREE SERVICE CORP	NSGC-PALM & FICUS TRIMMING	\$14,460.00	05/09/2024
20243031	COCO TREE SERVICE CORP	TREE/PALM REMOVALS CITYWIDE	\$21,770.00	06/03/2024
20243106	COCO TREE SERVICE CORP	CALLOPHYLLUM PRUNING	\$60,800.00	06/11/2024
20243396	COCO TREE SERVICE CORP	TREE REMOVAL -NORTH SEAWALL OF TROUVILLE ESPLANADE	\$10,650.00	07/19/2024
20243497	COCO TREE SERVICE CORP	PLANT MATERIAL	\$2,700.00	08/05/2024
20240569	COGECO US (MIAMI), LLC	PURCHASING CABLE TV SERVICES FY 2024	\$25,000.00	10/23/2023
20240639	COGECO US (MIAMI), LLC	RESIDENTAL HOUSING PHONE AND INTERNET SERVICES	\$11,012.00	10/25/2023
20242562	COGECO US (MIAMI), LLC	PALM & HIBISCUS, COGECO, PO RE-ISSUANCE	\$55,717.50	04/04/2024
20240891	COLLIERS INTERNATIONAL HOLDINGS (USA) INC	CONSULTING SERVICES - 7605 COLLINS AVE - COLLIERS	\$2,500.00	11/13/2023
20242658	COLLIERS INTERNATIONAL HOLDINGS (USA) INC	CONSULTING SERVICES - 819 5TH STREET	\$3,500.00	04/17/2024
20243383	COLLIERS INTERNATIONAL HOLDINGS (USA) INC	CONSULTING SERVICES FOR 1701 MERIDIAN AVE UNIT 4	\$3,300.00	07/16/2024
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	\$24,500.00	02/02/2024
20242008	COMMERCIAL ENERGY SPECIALISTS LLC	HEATERS FOR FLAM PARK POOL	\$43,578.22	02/14/2024
20243296	COMMERCIAL ENERGY SPECIALISTS LLC	NORMANDY ISLE POOL COVERS	\$18,999.28	07/05/2024
20243585	COMMERCIAL ENERGY SPECIALISTS LLC	AQUATICS SERVICE CALLS	\$8,943.45	08/12/2024
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
20242550	COMMERCIAL INTERIOR CONTRACTORS CORP.	CC - FLOORING FOR MENS BATHROOM AT 1755 IT DEPT	\$4,986.20	04/03/2024
20242840	COMMERCIAL INTERIOR CONTRACTORS CORP.	CC - EMERGENCY KITCHEN FLOORING AT MAYORS OFFICE	\$1,979.99	05/07/2024
20242888	COMMERCIAL INTERIOR CONTRACTORS CORP.	PS - FLOOR RENOVATION AT FLEET MANAGEMENT	\$16,486.77	05/10/2024
20243553	COMMERCIAL INTERIOR CONTRACTORS CORP.	CC - FLOORING AT MAYORS BATHROOM	\$4,094.40	08/08/2024
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
20243072	COMMON THREADS INCORPORATED	ALL STARS- CHILD CARE SERVICES	\$5,000.00	06/06/2024
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	\$14,500.00	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	\$49,000.00	10/27/2023
20240681	CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.	WELDING SERVICES	\$1,750.00	10/26/2023
20240685	CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.	WELDING SERVICES	\$2,000.00	10/27/2023
20240759	CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.	WELDING SERVICES	\$70,000.00	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
20242558	CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.	BISCAYNE POINT ISLAND BRIDGE RAILINGS	\$5,497.35	04/04/2024
20242791	CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.	DOUBLE HATCH AT 74TH STREET AND COLLINS	\$4,552.12	05/01/2024
20240779	CONDO ELECTRIC MOTOR REPAIR CORP.	WELDING EQUIPMENT AND SUPPLIES	\$24,636.00	11/02/2023
20242810	CONDO ELECTRIC MOTOR REPAIR CORP.	BCH - BOLLARD CAP	\$1,884.30	05/06/2024
20233314	CONFIANZA WINDOW TINTING, INC	CC - WINDOW TINT AT ENVIRONMENTAL DEPT	\$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
20242773	CONFIANZA WINDOW TINTING, INC	RCC - NANO CERAM WINDOW FILM AT ART DECO & FLAM PL	\$4,800.00	04/29/2024
20243130	CONFIANZA WINDOW TINTING, INC	PRK - WINDOW TINT AT ELEV LOBBY SUNSET HARBOR GAR	\$1,900.00	06/13/2024
20243225	CONFIANZA WINDOW TINTING, INC	PS - SKY LIGHT WINDOW TINTING AT FIRE STATION #4	\$2,400.00	06/26/2024
20243271	CONFIANZA WINDOW TINTING, INC	PS - WINDOW & DOOR TINTING AT OCEAN RESCUE	\$1,700.00	07/03/2024
20243409	CONFIANZA WINDOW TINTING, INC	PS - WINDOW TINT AT FACILITIES CONFERENCE RM & OFF	\$2,200.00	07/22/2024

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20240720	CONLAN TIRE CO., LLC	PURCHASE OF TIRES AND SERVICES	\$35,000.00	10/30/2023
20232196	CONNECT ENGINEERING, LLC.	PS - A/E SERV FOR GREENSPACE TRAILER	\$42,492.16	03/15/2023
20241839	CONNECT ENGINEERING, LLC.	RCC - 40 YR STRUCTURAL ASSESSMENT AT NORMANDY POOL	\$9,457.98	02/01/2024
20243103	CONNECT ENGINEERING, LLC.	RCC - 40 YR STRUCTURAL ASSESSMENT AT FIRE ADMIN	\$9,457.98	06/11/2024
20243391	CONNECT ENGINEERING, LLC.	SEAWALL REPLACEMENT (10,11,13) - DESIGN SERVICES	\$141,326.33	07/18/2024
20243714	CONNECT ENGINEERING, LLC.	PS - 40 YR STRUCTURAL ASSESSMENT AT PAL BLDG	\$9,457.98	08/20/2024
20242009	CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	PURCHASE AND DELIVERY OF WIRE	\$2,112.00	02/15/2024
20243325	CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	PURCHASE OF CUTLER HAMMER AUXILIARY	\$2,002.00	07/10/2024
20240458	COOL-BREEZE AIR CONDITIONING CORPORATION	A/C REPAIRS AT 5 RESIDENTIAL HOUSING PRPERTIES	\$13,600.00	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
20241957	COOL-BREEZE AIR CONDITIONING CORPORATION	A/C REPAIRS AT RESIDENTIAL HOUSING PROPERTIES	\$2,031.00	02/09/2024
20243094	COOL-BREEZE AIR CONDITIONING CORPORATION	LONDON HOUSE A/C REPAIR	\$6,496.00	06/10/2024
20243198	COOL-BREEZE AIR CONDITIONING CORPORATION	LONDON HOUSE MAIN AC REPAIR	\$1,800.00	06/21/2024
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
20242590	COOPER-GENERAL CORPORATION	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUP	\$4,400.00	04/08/2024
20242594	COOPER-GENERAL CORPORATION	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUP	\$2,120.00	04/08/2024
20242757	COOPER-GENERAL CORPORATION	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUP	\$475.00	04/26/2024
20243109	COOPER-GENERAL CORPORATION	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUP	\$931.68	06/11/2024
20243564	COOPER-GENERAL CORPORATION	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUP	\$448.25	08/09/2024
20243721	COOPER-GENERAL CORPORATION	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUP	\$4,985.59	08/20/2024
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	\$405.00	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
20242560	COPPER'S NURSERY, INC.	PLANT MATERIAL	\$8,400.00	04/04/2024
20242561	COPPER'S NURSERY, INC.	PLANT MATERIAL	\$2,990.00	04/04/2024
20242568	COPPER'S NURSERY, INC.	PLANT MATERIAL	\$23,277.50	04/05/2024
20242582	COPPER'S NURSERY, INC.	PLANT MATERIAL	\$10,515.25	04/08/2024
20242747	COPPER'S NURSERY, INC.	PLANT MATERIAL	\$4,769.00	04/25/2024
20242758	COPPER'S NURSERY, INC.	PLANT MATERIAL	\$840.00	04/26/2024
20242863	COPPER'S NURSERY, INC.	PURCHASE PLANT MATERIAL	\$2,350.00	05/08/2024
20242920	COPPER'S NURSERY, INC.	PLANT MATERIAL	\$796.00	05/15/2024
20242977	COPPER'S NURSERY, INC.	PLANT MATERIAL	\$3,730.00	05/23/2024
20242978	COPPER'S NURSERY, INC.	PLANT MATERIAL	\$10,800.00	05/23/2024
20242979	COPPER'S NURSERY, INC.	PLANT MATERIAL	\$15,030.75	05/23/2024
20243020	COPPER'S NURSERY, INC.	PLANT MATERIAL	\$15,970.00	05/30/2024
20243176	COPPER'S NURSERY, INC.	PLANT MATERIAL	\$450.00	06/20/2024
20243215	COPPER'S NURSERY, INC.	PLANT MATERIAL	\$6,825.00	06/25/2024
20243245	COPPER'S NURSERY, INC.	NBOP PARK	\$7,600.00	06/28/2024
20243276	COPPER'S NURSERY, INC.	PLANT MATERIAL	\$400.00	07/03/2024
20243390	COPPER'S NURSERY, INC.	PLANT MATERIAL	\$995.00	07/17/2024

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20243400	COPPER'S NURSERY, INC.	PLANT MATERIAL	\$1,287.50	07/22/2024
20243478	COPPER'S NURSERY, INC.	PLANT MATERIAL	\$330.00	07/31/2024
20243481	COPPER'S NURSERY, INC.	PLANT MATERIAL	\$1,950.00	08/01/2024
20243496	COPPER'S NURSERY, INC.	PLANT MATERIAL	\$3,275.00	08/05/2024
20243539	COPPER'S NURSERY, INC.	PLANT MATERIAL	\$4,000.00	08/07/2024
20243540	COPPER'S NURSERY, INC.	PLANT MATERIAL	\$7,335.00	08/07/2024
20243707	COPPER'S NURSERY, INC.	PLANT MATERIAL	\$3,458.95	08/19/2024
20243752	COPPER'S NURSERY, INC.	PLANT MATERIAL	\$4,662.50	08/22/2024
20243804	COPPER'S NURSERY, INC.	PLANT MATERIAL WASHINGTON AVENUE RENOVATION	\$27,080.00	08/26/2024
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
20242569	CORE AND MAIN LP	PURCHASE OF ZURN HDPE GRATES	\$600.00	04/05/2024
20242580	CORE AND MAIN LP	PURCHASE OF 30IN PIPE FLANGE	\$3,882.35	04/05/2024
20242615	CORE AND MAIN LP	PURCHASE OF 1 INCH COUPLINGS	\$1,548.00	04/10/2024
20242728	CORE AND MAIN LP	PURCHASE OF WASHERS	\$900.00	04/24/2024
20242845	CORE AND MAIN LP	PIPE, TUBING, AND ACCESSORIES (NOT FITTINGS)	\$1,110.00	05/07/2024
20243010	CORE AND MAIN LP	PURCHASE OF MULLER A-3 TAPPING MACHINE	\$7,561.00	05/29/2024
20243089	CORE AND MAIN LP	PURCHASE OF MANHOLE RINGS AND COVERS	\$20,406.41	06/07/2024
20243298	CORE AND MAIN LP	PURCHASE OF CEMENT PAILS, BAGS AND SEWER CASTINGS	\$1,407.00	07/08/2024
20243310	CORE AND MAIN LP	PURCHASE OF 20 LENGTHS OF 8" SDR-35 PIPE	\$2,900.00	07/09/2024
20243312	CORE AND MAIN LP	PURCHASE OF TURBIDITY CURTAINS TYPE 2	\$4,859.88	07/09/2024
20243504	CORE AND MAIN LP	PURCHASE OF 30IN PIPE FLANGE	\$3,882.35	08/05/2024
20243525	CORE AND MAIN LP	PURCHASE OF 8" BELL-JOINT LEAK	\$1,100.00	08/07/2024
20243659	CORE AND MAIN LP	PURCHASE OF 4" PVC PIPE, UNION AND BENDS	\$351.00	08/15/2024
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
20243099	COVERTRACK GROUP INC.	RENEWAL TRACKING SERVICE	\$2,535.40	06/10/2024
20241456	CP CONSTRUCTION & INVESTMENT LLC	AUX - RESTORATION AT 41ST STREET FOUNTAIN	\$149,983.84	12/29/2023
20242684	CP CONSTRUCTION & INVESTMENT LLC	RDA - REPAIR TRANQUILITY FOUNTAIN AT BASS MUSEUM	\$62,806.65	04/18/2024
20242968	CP CONSTRUCTION & INVESTMENT LLC	RCC - SURFACE RESTORATION AT NB OCEANFRONT CENTER	\$66,500.00	05/21/2024
20242592	CPH, LLC	PAVEMENT RECONSTRUCTION CONSULTATION ON DADE BLVD	\$53,544.72	04/08/2024
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	\$15,606.89	10/03/2023
20242013	CSA SERVICE SOLUTIONS, LLC	PARTS FOR STRETCHERS	\$5,529.27	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
20240291	CUSTOM CONTROLS TECHNOLOGY, INC.	MAINTENANCE FOR VFD'S CITYWIDE BPO	\$100,000.00	10/10/2023
20240447	CUSTOM CONTROLS TECHNOLOGY, INC.	MAINTENANCE OF VFDS AT STATIONS	\$75,000.00	10/18/2023
20241827	CUSTOM CONTROLS TECHNOLOGY, INC.	REPLACE AND INSTALL VFD AT PS W#4	\$37,426.00	01/31/2024
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
20243093	CUSTOM CONTROLS TECHNOLOGY, INC.	FAN KIT REPLACEMENT FOR PS #19	\$1,210.00	06/10/2024
20243513	CUSTOM CONTROLS TECHNOLOGY, INC.	STORMWATER PUMP STATION VFD REPAIRS	\$216,079.04	08/06/2024
20243222	CYDERES GROUP LLC.	CYDERES MANAGED SERVICES FOR ONE YEAR	\$324,200.00	06/25/2024
20242700	DAIMER INDUSTRIES INC	(3) GUM REMOVAL MACHINES AS PER ITQ-24-1780-002	\$62,242.80	04/22/2024
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

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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
20242869	DANA SAFETY SUPPLY, INC.	POLICE FIREARM HOLSTER	\$2,849.80	05/08/2024
20242987	DANA SAFETY SUPPLY, INC.	RIFLE SIMUNITIONS KIT	\$1,550.00	05/23/2024
20243069	DANA SAFETY SUPPLY, INC.	UPFITTING FOR ADDL. POLICE VEHICLES	\$250,000.00	06/05/2024
20243289	DANA SAFETY SUPPLY, INC.	SIMUNITION HANDGUNS SWAT	\$7,450.00	07/03/2024
20243342	DANA SAFETY SUPPLY, INC.	UPFITTING FOR VESSELS #23309 & #23316	\$9,610.00	07/11/2024
20243509	DANA SAFETY SUPPLY, INC.	PARTS FOR FIREARMS MAINTENANCE	\$1,415.00	08/05/2024
20243759	DANA SAFETY SUPPLY, INC.	RED DOT OPTIC	\$8,099.82	08/22/2024
20240298	DANNY BERRY'S BASEBALL CAMP, INC.	FY 24 - DANNY BERRY BASEBALL EXPENSES REIMBURSEMEN	\$416,704.53	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
20243287	DATUM FILING SYSTEMS, INC.	FURNITURE: OFFICE STORAGE CABINET	\$13,355.55	07/03/2024
20243789	DAVID HAROLD MCNEIL	PREMIUM SAND FOR LUMMUS PARK VOLLEYBALL	\$8,500.00	08/23/2024
20232191	DAVIS-ULMER SPRINKLER COMPANY, INC	RDA - INSTALL FIRE HOSE VALVES AT MBCC COOLING TWR	\$62,627.00	03/15/2023
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	\$7,000.00	10/18/2023
20240471	DAVIS-ULMER SPRINKLER COMPANY, INC	PRK - FIRE SPRINKLER / BACKFLOW REPAIRS - PENN	\$6,000.00	10/18/2023
20240472	DAVIS-ULMER SPRINKLER COMPANY, INC	PRK - FIRE SPRINKLER / BACKFLOW REPAIRS - ANCHOR	\$5,000.00	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	\$7,000.00	10/19/2023
20240534	DAVIS-ULMER SPRINKLER COMPANY, INC	RCC - FIRE SPRINKLER / BACKFLOW REPAIRS	\$6,000.00	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	\$7,000.00	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	\$10,000.00	10/23/2023
20240609	DAVIS-ULMER SPRINKLER COMPANY, INC	RCC - BACKFLOW REPLACEMENT AT BOYS AND GIRLS CLUB	\$6,745.25	10/23/2023
20242763	DAVIS-ULMER SPRINKLER COMPANY, INC	PS - REPAIR TO CLEAN AGENT SYSTEM AT PUBLIC WORKS	\$23,647.80	04/26/2024
20242922	DAVIS-ULMER SPRINKLER COMPANY, INC	PS - REPAIR TO FIRE SPRINKLER SYSTEM AT POLICE HQ	\$3,077.88	05/15/2024
20243101	DAVIS-ULMER SPRINKLER COMPANY, INC	PS - REPAIR TO SPRINKLER SYST AT POLICE WAREHOUSE	\$42,283.96	06/11/2024
20243131	DAVIS-ULMER SPRINKLER COMPANY, INC	PRK - FIRE 5 YR INTERNAL INSPECT AT 7TH ST GARAGE	\$4,270.00	06/13/2024
20243158	DAVIS-ULMER SPRINKLER COMPANY, INC	PRK - FIRE SPRINKLER REPAIRS AT PENN GARAGE	\$138,394.43	06/14/2024
20243454	DAVIS-ULMER SPRINKLER COMPANY, INC	PRK - FIRE PUMP LEAK REPAIR AT 1755 PARKING GARAGE	\$5,800.00	07/27/2024
20243591	DAVIS-ULMER SPRINKLER COMPANY, INC	CW - FIRE SPRINKLER / BACKFLOW REPAIRS	\$4,000.00	08/12/2024
20240517	DAYSI YNIGO LANDSCAPING & LAWN SERVICE LLC	LAWN MAINTENANCE - RESIDENTIAL PROPERTIES	\$11,500.00	10/19/2023
20242925	DECKTIGHT ROOFING SERVICES INC	CC - ROOFING PREV MAINTENANCE PROGRAM AT CITY HALL	\$3,300.00	05/15/2024
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
20243033	DELL MARKETING L.P.	PRECISION 7960 RACK "T & B"	\$4,823.00	06/03/2024
20243159	DELL MARKETING L.P.	DELL 27 INCH MONITOR AND LOGITECH MK295 CONVENTION	\$5,951.20	06/14/2024
20243186	DELL MARKETING L.P.	DELL LATITUDE 7440 WITH DELL THUNDERBOLT DOCK MBPD	\$3,579.02	06/20/2024
20243354	DELL MARKETING L.P.	DELL COMPUTERS & PERIPHERALS CITYWIDE BLANKET FY24	\$14,434.80	07/12/2024

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20243422	DELL MARKETING L.P.	DELL COMPUTERS & PERIPHERALS CITYWIDE BLANKET FY24	\$180,000.00	07/23/2024
20243807	DELL MARKETING L.P.	GREEN SPACE MOVE PROJECT	\$10,660.66	08/26/2024
20243728	DELTA PEST CONTROL COMPANY	PEST CONTROL (INCL. TERMITE INSPECTION AND CONTROL	\$4,800.00	08/21/2024
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	\$3,192.25	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	\$30,000.00	12/07/2023
20241372	DESIGN LAB, INC.	CLASS A UNIFORMS - FIRE DEPT DIVISIONS	\$5,000.00	12/21/2023
20241398	DESIGN LAB, INC.	2024 UNIFORM ORDERS	\$1,000.00	12/26/2023
20241629	DESIGN LAB, INC.	MBPD PATROL SHOES AND BOOTS 2024	\$10,000.00	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
20242749	DESIGN LAB, INC.	BADGES, INSIGNIAS AND HASHMARKS	\$4,470.42	04/25/2024
20243235	DESIGN LAB, INC.	UNIFORMS FOR PARKING OFF-STRET DIVISION	\$5,397.40	06/27/2024
20243280	DESIGN LAB, INC.	FIELD TRAINING SHIRTS	\$3,005.66	07/03/2024
20243413	DESIGN LAB, INC.	FY-24 CODE COMPLIANCE UNIFORMS	\$21,000.00	07/22/2024
20243463	DESIGN LAB, INC.	REC STAFF UNIFORM SHIRTS	\$19,647.36	07/29/2024
20243474	DESIGN LAB, INC.	FLEECE SWEATER FOR RECREATION STAFF	\$13,279.56	07/31/2024
20243476	DESIGN LAB, INC.	MSW UNIFORM BOTTOMS	\$17,876.14	07/31/2024
20243506	DESIGN LAB, INC.	UNIFORM	\$2,149.35	08/05/2024
20243534	DESIGN LAB, INC.	PURCHASE OF UNIFORMS	\$1,518.75	08/07/2024
20243663	DESIGN LAB, INC.	UNIFORM 2024	\$41.50	08/16/2024
20243739	DESIGN LAB, INC.	PARKING ENFORCEMENT DIVISION SHOES AND BOOTS	\$4,000.00	08/21/2024
20243740	DESIGN LAB, INC.	UNIFORMS FOR PARKING ENFORCEMENT DIVISION	\$5,000.00	08/21/2024
20233506	DESIGN-BUILD INTERAMERICAN, INC.	CC - GENERAL LABOR FOR REMODEL AT CIP	\$23,734.00	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
20242797	DIAMOND R FERTILIZER CO., INC.	MBGC-LIQUID FERTILIZER	\$6,083.00	05/02/2024
20241151	DICKINSON FLEET SERVICES LLC	COLLISION REPAIRS TO VEHICLE #22477	\$20,170.70	12/06/2023
20243448	DIGITAL DRAFTING SYSTEMS, INC.	BLUEBEAM RENEWAL 8/9/2024 THRU 8/8/2025	\$3,620.00	07/26/2024
20233495	DILAX SYSTEMS US INC	AUTO PASSENGER COUNT (APC) PILOT PRG, CMB TROLLEY	\$12,881.00	08/24/2023
20243232	DISTRICT FIRE PROTECTION LLC	CW - HOOD SUPPERSSSION SYSTEM SERVICES	\$2,600.00	06/26/2024
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
20243774	DLT SOLUTIONS, LLC	FY 24 - AUTODESK - HYDRAULIC MODELING SOFTWARE	\$11,787.60	08/23/2024
20242319	DOBBS EQUIPMENT, LLC	REPAIR BACKHOES VEH# 15475	\$3,420.35	03/13/2024
20242603	DOBBS EQUIPMENT, LLC	PURCHASE OF COMPACT EXCAVATOR	\$29,929.27	04/09/2024
20242907	DOBBS EQUIPMENT, LLC	(1) HYDRAULIC HAMMER AS PER PUR-2022-76	\$21,160.00	05/14/2024
20243025	DOBBS EQUIPMENT, LLC	REPAIR VEH# 14661	\$10,000.00	05/31/2024
20243080	DOCK AND MARINE CONSTRUCTION CORP	MELOY CHANNEL WATERWAY MARKERS (5)	\$101,825.00	06/06/2024
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	\$149,500.00	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

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20240872	DORAL DIGITAL REPROGRAPHICS CORP	FY 24 - PRINTING OF ALUMINUM SIGNS	\$21,500.00	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
20242943	DORAL DIGITAL REPROGRAPHICS CORP	GRAPHICS FOR CITY VEHICLES	\$15,000.00	05/17/2024
20243000	DORAL DIGITAL REPROGRAPHICS CORP	UPFITTING OF 18 ATV'S FOR POLICE DEPARTMENT	\$10,176.70	05/24/2024
20243200	DORAL DIGITAL REPROGRAPHICS CORP	WRAPPING VEH#24915	\$2,360.00	06/24/2024
20243629	DORAL DIGITAL REPROGRAPHICS CORP	WOMEN'S EXHIBIT SIGNAGE	\$15,133.60	08/13/2024
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	\$1,789.97	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
20243552	DOUGLAS ORR PLUMBING INC	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERV	\$420.00	08/08/2024
20243718	DOUGLAS ORR PLUMBING INC	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERV	\$900.00	08/20/2024
20241646	DREAM CLEAN INC.	BUILDING MAINTENANCE- JANITORIAL SERVICES NEPTUNE	\$360.50	01/11/2024
20242556	DRI-STICK DECAL CORP	DECALS AND STAMPS	\$2,713.30	04/04/2024
20233601	DUVAL FORD LLC	PURCHASING (18) 2024 FORD MAVERICKS AS PUR 2023-47	\$492,463.54	09/06/2023
20240797	DUVAL FORD LLC	(26) POLICE INTERCEPTOR UTILITY HYB AS PUR-2024-01	\$1,281,964.06	11/03/2023
20241361	DUVAL FORD LLC	PURCHASING (1) FORD EXPLORER LTD AS PUR-2024-16	\$48,273.58	12/20/2023
20241387	DUVAL FORD LLC	(23) 2024 FORD MAVERICKS AS PER PUR 2024-06	\$629,949.94	12/22/2023
20241417	DUVAL FORD LLC	(1) FORD EXPEDITION FOR POLICE PUR-2024-17	\$57,033.44	12/26/2023
20241463	DUVAL FORD LLC	(1) FORD F150 LIGHTNING PER PUR-2024-23	\$56,238.16	01/03/2024
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
20243582	DUVAL FORD LLC	(1) FORD F-150 FOR PW-STREETS AS PUR-2022-75	\$46,183.44	08/12/2024
20243790	DUVAL FORD LLC	(1) F-450 FOR PARKS & REC AS PUR-2024-61	\$86,420.39	08/23/2024
20242339	DYNATECH ENGINEERING CORP.	RDA - 40 YR CERT ASBESTOS REPORT FOR DERM AT MBCC	\$1,250.00	03/14/2024
20242683	DYNATECH ENGINEERING CORP.	RDA - ASBESTOS REPORT AT BASS MUSEUM	\$1,250.00	04/18/2024
20242821	DYNATECH ENGINEERING CORP.	ASBESTOS SURVEY - TERMINAL ISLE WATER BOOSTER STA.	\$850.00	05/06/2024
20243531	DYNATECH ENGINEERING CORP.	PRK - ASBESTOS REPORT AT 17TH ST GAR BATHROOM REMO	\$650.00	08/07/2024
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	\$442,036.88	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
20242955	EAROVATION LLC	ENTERTAINMENT AND MC FOR THE SENIOR PROM	\$3,800.00	05/20/2024
20243600	EAROVATION LLC	ENTERTAINMENT AND MC FOR THE SENIOR POLICE BALL	\$3,500.00	08/13/2024
20243601	EAROVATION LLC	ENTERTAINMENT AND MC FOR THE HISPANIC HERITAGE EVE	\$6,300.00	08/13/2024
20190512	EAS ENGINEERING INC.	CONSULTING SERVICES-ENVIRONMEN	\$186,500.00	10/24/2018
20242664	EASTERN HARBOUR GROUP INC.	NORTH SHORE PARK YOUTH - 48' PERIMETER FENCE	\$4,685.00	04/18/2024
20242665	EASTERN HARBOUR GROUP INC.	NORTH SHORE PARK YOUTH - 50' PERIMETER FENCE	\$4,875.00	04/18/2024
20242666	EASTERN HARBOUR GROUP INC.	NORMANDY PARK AND POOL WELD AND PICKET REPAIR	\$3,765.00	04/18/2024
20242765	EASTERN HARBOUR GROUP INC.	SERVICES THROUGHOUT THE NORTH OF MIAMI BEACH	\$18,958.50	04/29/2024
20242785	EASTERN HARBOUR GROUP INC.	NBOP PARK - MAINTENANCE YARD - INSTALL WINDSCREEN	\$3,500.00	04/30/2024
20242828	EASTERN HARBOUR GROUP INC.	NSPYC PERIMETER FENCE	\$2,975.00	05/06/2024
20242829	EASTERN HARBOUR GROUP INC.	79TH STREET PICKET REPAIRS	\$4,820.00	05/06/2024
20242891	EASTERN HARBOUR GROUP INC.	EASTERN HARBOUR - NBOSP MAINTENANCE	\$3,910.00	05/13/2024
20243561	EASTERN HARBOUR GROUP INC.	NORTH SHORE PARK- BASEBALL FIELD 01	\$12,840.32	08/09/2024

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20243562	EASTERN HARBOUR GROUP INC.	NSP - BASEBALL FIELD OUTFIELD FENCING	\$10,172.49	08/09/2024
20243563	EASTERN HARBOUR GROUP INC.	NSP - BASEBALL FIELD 02	\$12,840.32	08/09/2024
20243573	EASTERN HARBOUR GROUP INC.	MAINTENANCE & REPAIR SERVICES FOR MID BEACH	\$5,000.00	08/09/2024
20243574	EASTERN HARBOUR GROUP INC.	MAINTENANCE & REPAIR SERVICES FOR NORTH BEACH	\$5,000.00	08/09/2024
20243575	EASTERN HARBOUR GROUP INC.	MAINTENANCE & REPAIR SERVICES FOR SOUTH END PARKS	\$5,000.00	08/09/2024
20243578	EASTERN HARBOUR GROUP INC.	SOUTH POINTE PARK- DO NOT ANCHOR SIGN	\$4,752.00	08/09/2024
20243579	EASTERN HARBOUR GROUP INC.	FAIRWAY PARK- TENNIS COURTS WINDSCREEN REPLACEMENT	\$5,000.00	08/09/2024
20243580	EASTERN HARBOUR GROUP INC.	BELLE ISLAND PARK-PLAYGROUND SAFETY ENHACEMENT	\$17,000.00	08/09/2024
20243694	EASTERN HARBOUR GROUP INC.	2024 VETERANS DAY WWII EXHIBITION DISPLAYS	\$25,000.00	08/19/2024
20240636	EASY PICKER GOLF PRODUCTS, INC.	NSGC-GOLF COURSE SUPPLIES	\$6,007.01	10/25/2023
20243082	EASY PICKER GOLF PRODUCTS, INC.	NSGC-LONG HANDLE RAKES BUNKERS	\$1,661.26	06/07/2024
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
20243761	ECO-COUNTER INC.	ECO COUNTERS - BICYCLES, SCOOTERS & MOTORIZED VEHI	\$24,839.00	08/22/2024
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	\$25,000.00	10/16/2023
20240418	EFE INC	NSGC-JOHN DEERE EQUIPMENT PARTS	\$25,000.00	10/17/2023
20243150	EFE INC	MBGC-JOHN DEERE EQUIPMENT PARTS	\$10,500.00	06/13/2024
20243605	EFE INC	NSGC-JOHN DEERE EQUIPMENT PARTS	\$4,500.00	08/13/2024
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	\$2,631.67	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
20243247	ELEVATED VENTURE HOLDINGS (PLANTATION) LLC	SUMMER CAMP FIELD TRIP TO URBAN AIR ALL GROUPS	\$27,014.92	06/28/2024
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
20243701	EMERGENCY VEHICLES, INC.	MOBILE COMMAND VEHICLE REPAIR	\$25,460.00	08/19/2024
20231928	EMPIRE OFFICE INC	PS - OFFICE PARTITIONS FOR FIRE ADMINISTRATION	\$36,659.03	02/09/2023
20232881	EMPIRE OFFICE INC	CC - FURNITURE FOR CIP REMODEL	\$250,579.79	06/08/2023
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
20242553	EMPIRE OFFICE INC	CC - CHAIRS AT COMMISSION CHAMBER RENO	\$4,691.20	04/03/2024
20243001	EMPIRE OFFICE INC	CC - FURNITURE AT HOMELESS OFFICE REMODEL	\$32,538.40	05/28/2024
20243007	EMPIRE OFFICE INC	CC - FURNITURE AT HOUSING OFFICE REMODEL	\$28,378.28	05/29/2024
20243494	EMPIRE OFFICE INC	CC - OFFICE REMODEL AT CITY CLERK	\$8,697.78	08/02/2024
20243595	EMPIRE OFFICE INC	CC - FURNITURE FOR PHASE IV AT PW	\$28,193.32	08/12/2024
20243644	EMPIRE OFFICE INC	RCC - PARTITIONS AT GREENSPACE TRAILER	\$38,091.65	08/14/2024
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
20242680	ENDIRT LLC	PS - AIR QUALITY INSPECTION AT FIRE STATION #1	\$525.00	04/18/2024
20242681	ENDIRT LLC	PS - AIR QUALITY TESTING AT HISTOR CH 2ND FL COURT	\$1,450.00	04/18/2024
20242682	ENDIRT LLC	PS - EMERGENCY WATER DAMAGE REMEDIATION AT HIST CH	\$10,123.88	04/18/2024
20242713	ENDIRT LLC	CC - EMERG WATER DAMAGE REMEDIATION AT CITY HALL	\$12,480.46	04/22/2024
20243698	ENDIRT LLC	PS - EMERG WATER REPAIR FROM RAIN EVENT AT HCH	\$24,804.86	08/19/2024
20243736	ENDIRT LLC	CONF - PS - AIR QUALITY TEST AT HISTORIC CITY HALL	\$876.00	08/21/2024
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
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	\$401,900.00	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	\$55,800.00	10/17/2023
20240414	ENVIRONMENTAL PRODUCTS GROUP INC.	VACTOR MAINTENANCE AND REPAIR BPO	\$32,000.00	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
20243642	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	FY 24 - ESRI SOFTWARE RENEWAL (YEAR 1)	\$56,700.00	08/14/2024
20211803	ENVIROWASTE SERVICES GROUP, INC.	Z2 - CCTV INSPECTIONS FOR MBPD HQ RENOVATION	\$7,120.00	03/11/2021
20242048	EOLA POWER LLC	UPS PREVENTATIVE MAINTENANCE (BATTERIES)	\$7,700.00	02/21/2024
20242689	EOLA POWER LLC	BATTERY REPLACEMENT /POWER MODULE REPLACEMENT	\$40,432.94	04/19/2024
20242904	EQUAL LEVEL INC	EQUAL LEVEL SOFTWARE (EMARKETPLACE) FY 2024/25	\$10,750.00	05/13/2024
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

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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)	\$1,176,000.00	10/27/2023
20241052	EVERGLADES ENVIRONMENTAL CARE, INC.	FY 24 - NOVEMBER STORM RECOVERY EFFORTS	\$25,000.00	11/27/2023
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
20242621	EVERGLADES ENVIRONMENTAL CARE, INC.	NORTH BEACH OCEANSIDE PARK-DEAD COCONUT PALM REMOV	\$1,335.00	04/11/2024
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
20243293	EXIGIS LIMITED LIABILITY COMPANY	INSURANCE AND INSURANCE SERVICES, (ALL TYPES)	\$44,149.00	07/03/2024
20242546	EXPO CONVENTION CONTRACTORS, INC.	MANAGEMENT SERVICES	\$6,325.85	04/03/2024
20240800	EXPRESS DRAIN & SEWER CLEANING, LLC	ROUTINE & EMERGENCY SANITARY & CLEANING SEWER	\$260,000.00	11/04/2023
20240801	EXPRESS DRAIN & SEWER CLEANING, LLC	ROUTINE & EMERGENCY SANITARY & STORMWATER CLEANING	\$450,000.00	11/04/2023
20243141	EXPRESS DRAIN & SEWER CLEANING, LLC	EMERGENCY EQUIPMENT MAINTENANCE & REPAIR BPO	\$25,000.00	06/13/2024
20243143	EXPRESS DRAIN & SEWER CLEANING, LLC	EMERGENCY EQUIPMENT MAINTENANCE & REPAIR BPO	\$25,000.00	06/13/2024
20243783	EXPRESS DRAIN & SEWER CLEANING, LLC	PRK - CLEAN & DRAIN OF SYSTEM AT P25	\$1,330.00	08/23/2024
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
20242628	FAST-DRY CORPORATION	PICKLEBALL AT FLAMINGO HANDBALL	\$4,200.00	04/11/2024
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	\$75,400.00	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 MONTORING	\$11,885.00	10/26/2023
20240747	FERGUSON ENTERPRISES LLC	PURCHASE AND DELIVERY OF CLAMPS AND CUPLINGS	\$3,179.28	11/01/2023
20240916	FERGUSON ENTERPRISES LLC	BCH - PURCHASE AND DELIVERY OF SAND INTERCEPTORS	\$31,481.50	11/14/2023
20240971	FERGUSON ENTERPRISES LLC	PURCHASE AND DELIVERY OF INFLATABLE PIPE PLUGS	\$32,185.60	11/17/2023
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 ACCESORIES 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	\$2,445.00	03/20/2024
20242413	FERGUSON ENTERPRISES LLC	PURCHASE OF SEWAGE PUMP	\$16,920.00	03/20/2024
20242519	FERGUSON ENTERPRISES LLC	PURCHASE OF SEMPER REMOTE MONITOR	\$47,160.00	04/02/2024
20242541	FERGUSON ENTERPRISES LLC	PURCHSE OF BRITA FILTERS	\$2,962.50	04/03/2024
20242616	FERGUSON ENTERPRISES LLC	PURCHASE OF SEWER PVC AND TEE	\$9,860.40	04/10/2024
20242732	FERGUSON ENTERPRISES LLC	PURCHASE OF 4IN SDR-35 TEE AND BELL X SPIG	\$748.80	04/24/2024
20242759	FERGUSON ENTERPRISES LLC	PURCHASE OF 4 IN STAINLESS STEEL FITTINGS	\$2,541.48	04/26/2024
20242794	FERGUSON ENTERPRISES LLC	PURCHASE OF MAINGUARD FOR WATER SAMPLING	\$2,980.00	05/01/2024
20242846	FERGUSON ENTERPRISES LLC	PURCHASE OF FITTINGS	\$24,304.80	05/07/2024
20242881	FERGUSON ENTERPRISES LLC	PURCHASE OF INSERT, SPOOL PIPE AND SUPPORT	\$5,125.00	05/09/2024
20242898	FERGUSON ENTERPRISES LLC	PURCHASE ACCESSORY SET, ADA TILE AND RUBBER GASKET	\$1,530.00	05/13/2024
20242933	FERGUSON ENTERPRISES LLC	PURCHASE OF DFW BOXES	\$21,750.00	05/16/2024
20243011	FERGUSON ENTERPRISES LLC	PURCHASE OF POLY-TUBING	\$1,320.00	05/29/2024
20243012	FERGUSON ENTERPRISES LLC	PURCHASE OF JCM REPAIR CLAMP	\$1,661.40	05/29/2024
20243027	FERGUSON ENTERPRISES LLC	PURCHASE OF SEWAGE PUMP	\$16,920.00	05/31/2024

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20243088	FERGUSON ENTERPRISES LLC	PURCHASE OF MANHOLE RINGS AND COVERS	\$8,178.50	06/07/2024
20243211	FERGUSON ENTERPRISES LLC	PURCHASE OF MANHOLE RINGS AND COVERS	\$37,293.70	06/25/2024
20243265	FERGUSON ENTERPRISES LLC	PURCHASE OF TURBIDITY CURTAINS TYPE 1	\$2,625.00	07/02/2024
20243307	FERGUSON ENTERPRISES LLC	PURCHASE OF I-SERIES TEST-BALL PLUG	\$3,531.20	07/08/2024
20243471	FERGUSON ENTERPRISES LLC	PURCHAE OF 6"X12"X2" JCM REPAIR CLAMPS	\$1,370.80	07/31/2024
20240526	FERNICH INC	WH - PAINT FOR PAINTING	\$10,500.00	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	\$19,063.03	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 YRS	\$41,792.80	10/30/2023
20242823	FIKON, CORP	HOME CONSTRUCTION SERVICES, GENERAL	\$27,900.00	05/06/2024
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	\$17,000.00	02/15/2024
20240506	FLEETPRIDE, INC.	VEHICLE PARTS, AIR DRYER, WIPER	\$15,000.00	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
20240157	FLORIDA SUPERIOR SAND, INC	NSGC-DIVOT MIX 80/20	\$11,156.25	10/03/2023
20240158	FLORIDA SUPERIOR SAND, INC	NSGC-BUNKER SAND	\$8,356.25	10/03/2023
20240167	FLORIDA SUPERIOR SAND, INC	MBGC-BUNKER SAND	\$9,550.00	10/03/2023
20240178	FLORIDA SUPERIOR SAND, INC	MBGC-CONCRETE SCREENINGS	\$7,990.00	10/04/2023
20240210	FLORIDA SUPERIOR SAND, INC	MBGC-TOPDRESSING SAND	\$9,725.00	10/05/2023
20240211	FLORIDA SUPERIOR SAND, INC	MBGC-DIVOT MIX 80/20	\$10,937.50	10/05/2023
20240212	FLORIDA SUPERIOR SAND, INC	NSGC-TOP DRESSING SAND	\$11,225.00	10/05/2023
20242540	FLORIDA TRANSCOR INC	TRAFFIC CONES AND TRAFFIC DRUMS FOR CITY-WIDE DEPL	\$5,044.20	04/03/2024
20243486	FLORIDA TRANSCOR INC	U-CHANNEL POST FOR SIGN SHOP	\$9,600.00	08/01/2024
20243537	FLORIDA TRANSCOR INC	WHEEL STOPS FOR SIGN SHOP	\$5,520.00	08/07/2024
20243692	FLORIDA TRANSCOR INC	36" WHITE TUBULAR TRAFFIC DELINEATORS 2024	\$4,830.00	08/17/2024
20181805	FLORIDA TRANSPORTATION ENGINEERING, INC	TRAFFIC ENGINEERING CONSULTING	\$74,970.50	06/07/2018
20242954	FLORIDATOURS.COM LLC	CHARTER BUS FOR SENIOR FIELD TRIP	\$6,537.50	05/20/2024
20243389	FLORIDATOURS.COM LLC	CHARTER BUS FOR SUMMER CAMP BONUS TRIP	\$2,525.00	07/17/2024
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	\$650,000.00	10/29/2023
20243142	FLOTECH ENVIRONMENTAL, LLC	EMERGENCY EQUIPMENT MAINTENANCE & REPAIR BPO	\$25,625.00	06/13/2024
20243144	FLOTECH ENVIRONMENTAL, LLC	EMERGENCY EQUIPMENT MAINTENANCE & REPAIR BPO	\$25,000.00	06/13/2024
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	\$165,160.00	12/14/2022
20240917	FLUID CONTROL SPECIALTIES INC	DEZURIK PUMPING EQUIPMENT AND ACCESSORIES BPO	\$60,000.00	11/14/2023
20242061	FONSIS LLC	PAINTING SERVICES FOR PARKS AND RECREATION AREAS	\$24,500.00	02/22/2024
20243224	FONSIS LLC	PAINTING SERVICES FOR PARKS AND RECREATION SITES	\$25,000.00	06/25/2024
20243628	FONSIS LLC	CITYWIDE PAINTING SERVICES	\$25,000.00	08/13/2024
20240103	FORD MIDWAY MALL, INC.	VEHICLE INSPECTION SERVICES	\$20,000.00	10/03/2023
20241761	FORENSIS TECHNOLOGIES, LLC	DOCUMENT SCANNING SERVICES	\$2,158.05	01/25/2024
20241069	FORMAX, LLC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR FOLD	\$1,623.00	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
20242761	FORTILINE, INC.	PURCHASE OF SDR-35 PVC PIPE	\$840.00	04/26/2024
20242835	FORTILINE, INC.	PURCHASE OF FL SPOOL PIPE	\$3,400.00	05/07/2024
20242880	FORTILINE, INC.	PURCHASE ACCESORY SET, ADA TILE AND RUBBER GASKET	\$300.00	05/09/2024
20242882	FORTILINE, INC.	PURCHASE OF INSERT, SPOOL PIPE AND SUPPORT	\$168.00	05/09/2024
20243009	FORTILINE, INC.	PURCHASE OF MULLER A-3 TAPPING MACHINE	\$1,865.00	05/29/2024
20243115	FORTILINE, INC.	PURCHASE OF HEAVY DUTY FLAP GATE VALVE	\$45,250.00	06/12/2024
20243339	FORTILINE, INC.	PURCHASE OF CLAMP REPAIR KIT	\$4,878.15	07/11/2024
20243472	FORTILINE, INC.	PURCHASE OF 24" CLAMP BELL-JOINT (SMITH BLAIR)	\$3,169.20	07/31/2024

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20242803	FORTS SERVICES LLC	RENTAL OFFICE-BLS/FIRST AID STATION FOR MDW	\$10,000.00	05/02/2024
20243458	FORTS SERVICES LLC	RENTAL SUITE-OPERATION SUMMER RELIEF AUGUST 2024	\$5,000.00	07/29/2024
20240884	FOSPE, INC.	FRIENDS OF SOUTH POINTE FIELD AGREEMENT 2023-24	\$50,000.00	11/13/2023
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
20242774	FOUR MILE ROAD LLC	ADDITION PRESSURE WASHER FOR SANITATION	\$4,478.00	04/30/2024
20242990	FOUR MILE ROAD LLC	(1) JOHN DEERE S4 UTV GATOR AS PER PUR-2024-48	\$20,823.48	05/24/2024
20243157	FOUR MILE ROAD LLC	(1X) JOHN DEERE GATOR AS PER PUR-2023-40	\$22,252.14	06/14/2024
20243515	FOUR MILE ROAD LLC	(2) UTV FOR GUM REMOVAL AS PUR 2024-54	\$34,506.16	08/06/2024
20243792	FOUR MILE ROAD LLC	(1) JOHN DEERE S4 UTV GATOR AS PER PUR-2024-64	\$19,796.91	08/23/2024
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	\$368,000.00	11/06/2023
20240827	FPI SECURITY SERVICES, INC.	SECURITY GUARDS PARKING DEPARTMENT GARAGE 7 FY24	\$185,458.00	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	\$102,000.00	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	\$205,000.00	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 S. BREAK & MDW 2024	\$242,057.68	03/06/2024
20243455	FPI SECURITY SERVICES, INC.	SECURITY GUARDS POLICE DEPARTMENT SPRING BREAK24	\$60,780.56	07/27/2024
20240266	FRANMAR CORPORATION	FY24 - PROGRAMMING BUS SERVICES	\$31,000.00	10/09/2023
20240873	FRANMAR CORPORATION	FY24 - SENIOR BUS SERVICES	\$33,000.00	11/08/2023
20243026	FRANMAR CORPORATION	FY24 - SUMMER CAMP BUS SERVICES	\$30,000.00	05/31/2024
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
20242613	FRIENDLY JOHN, INC.	PS - PORTABLE TOILETS FOR SANITATION AT 17TH ST PG	\$20,692.50	04/10/2024
20242619	FRIENDLY JOHN, INC.	PS - PORTABLE TOILETS FOR SANITATION AT 17TH ST PG	\$20,692.50	04/11/2024
20240939	FRIENDS OF THE BASS MUSEUM INC	FRIENDS OF THE BASS STEAM PLUS PROGRAM 2023-24	\$372,000.00	11/16/2023
20242690	FRIENDSHIP CIRCLE OF MIAMI BEACH AND NORTH DADE,	CDBG- FRIENDSHIP CIRCLE MIAMI BEACH & NORTH DADE	\$25,200.00	04/19/2024
20243475	FUNDIMENSION LLC	BONUS TRIP FOR PEEWS AND PRIMERS	\$3,537.00	07/31/2024
20243388	FURNITURE LEISURE INC.	PILOT PROGRAM:PETCARE	\$13,966.00	07/17/2024
20243611	FUSION UNIFORMS & LINENS, INC.	MBGC -STAFF UNIFORMS	\$3,738.32	08/13/2024
20242543	FWR, LLC	BROWN MULCH	\$9,000.00	04/03/2024
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
20243795	GABRIEL ROEDER SMITH & COMPANY	CMB FIRE/POLICE RETIREMENT PLAN	\$15,000.00	08/23/2024
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
20243512	GALLAGHER BASSETT SERVICES, INC.	MARINE PATROL, GALLAGHER, NEW PO	\$1,875.00	08/06/2024
20241103	GALLS PARENT HOLDINGS, LLC	PATROL VISORS / CAPS	\$4,908.05	11/28/2023
20242872	GALLS PARENT HOLDINGS, LLC	PATROL BOONIE / BASEBALL CAPS	\$3,713.06	05/08/2024
20182472	GANNETT FLEMING, INC.	72ND AND 73RD STREET BUFFERED	\$91,351.40	09/17/2018
20241272	GANNETT FLEMING, INC.	CMB VISION ZERO ACTION PLAN (TRAFFIC STUDY)	\$347,991.00	12/14/2023
20242552	GANNETT FLEMING, INC.	BCH - CONSTRUCTION DOCS FOR BEACHWALK BOLLARDS	\$303,605.00	04/03/2024
20243146	GARAVENTA LIFT FLORIDA LLC	ADA WHEELCHAIR LIFT - WATER TAXI PILOT	\$35,000.00	06/13/2024
20243172	GARBER CHEVROLET BUICK GMC INC	(4) CHEVY EQUINOX FOR PD AS PER PUR-2021-76B	\$103,288.40	06/18/2024
20231989	GARBER FORD, INC.	4X F250 CREW CAB WITH STAKE BODY PUR 2023-06	\$217,420.00	02/16/2023
20241945	GARBER FORD, INC.	(2) F150 RESPONDERS FOR PD AS PER PUR-2024-21	\$108,361.80	02/08/2024
20243791	GARBER FORD, INC.	(1) F150 FOR PARKS & REC AS PUR-2024-60	\$41,265.50	08/23/2024
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
20242931	GARDEN OF SOUL FOOD, INC	CATERED FOOD FOR SPRING FLING	\$1,650.00	05/16/2024
20243318	GARDEN OF SOUL FOOD, INC	CATERED FOOD FOR SUMMER CAMP JULY 4TH EVENT	\$932.50	07/10/2024
20243456	GARDEN OF SOUL FOOD, INC	CATERED FOOD FOR JUNIORS MINGLE TO MIDNIGHT	\$1,140.00	07/29/2024
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

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20242494	GATEWAYS UNLIMITED, INC.	CLOTHING ACCESSORIES (SEE CLASS 800 FOR SHOES AND	\$3,666.00	03/27/2024
20242793	GATORTEC, LLC	14-INCH MACBOOK PRO (M3) WITH APPLICARE MBCC	\$2,283.91	05/01/2024
20243081	GATORTEC, LLC	APPLE 13-INCH IPAD PRO WIFI	\$2,391.00	06/07/2024
20243188	GATORTEC, LLC	16-INCH MACBOOK PRO COMMUNICATION ASSIT DIR	\$4,059.91	06/20/2024
20243189	GATORTEC, LLC	16-INCH MACBOOK PRO COMMUNICATION	\$8,119.82	06/20/2024
20243438	GATORTEC, LLC	HR IPAD PROJECT	\$6,446.80	07/25/2024
20243697	GATORTEC, LLC	APPLE STUDIO DISPLAY - STANDARD GLASS - TILT-ADJUS	\$1,615.41	08/19/2024
20243696	GCR INC.	ASSET MANAGEMENT SOFTWARE – YEAR 1	\$108,000.00	08/19/2024
20243338	GE DIGITAL HOLDINGS LLC	PURCHASE OF SCADA SYNCHRONIZATIONCOMPUTER SOFTWARE	\$5,462.64	07/11/2024
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	\$59,200.00	11/01/2023
20241303	GENERAL HOTEL & RESTAURANT SUPPLY CORP	NSGC-PATIO FURNITURE	\$17,481.95	12/15/2023
20243193	GENSET ENGINEERING SERVICES, LLC	SCADA TROUBLESHOOTING- ENGINEERING SERVICES BPO	\$4,500.00	06/21/2024
20240300	GENUINE PARTS COMPANY	SUPPLY CHAIN INVENTORY MANAGEMENT & SERVICES	\$165,000.00	10/11/2023
20240301	GENUINE PARTS COMPANY	SUPPLY CHAIN INVENTORY MANAGEMENT & SERVICES	\$1,543,000.00	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	\$12,305.00	04/02/2024
20242534	GETTING GREEN PLANT SERVICE INC	PLANT MATERIAL	\$16,324.25	04/02/2024
20243135	GETTING GREEN PLANT SERVICE INC	TREE INSTALLATION	\$5,450.00	06/13/2024
20243192	GETTING GREEN PLANT SERVICE INC	PLANT MATERIAL	\$2,690.00	06/21/2024
20243194	GETTING GREEN PLANT SERVICE INC	PLANT MATERIAL	\$3,948.00	06/21/2024
20243214	GETTING GREEN PLANT SERVICE INC	PLANT MATERIAL	\$9,430.00	06/25/2024
20243401	GETTING GREEN PLANT SERVICE INC	PLANT MATERIAL	\$1,856.25	07/22/2024
20243503	GETTING GREEN PLANT SERVICE INC	PLANT MATERIAL	\$2,240.00	08/05/2024
20243592	GETTING GREEN PLANT SERVICE INC	PLANT MATERIAL	\$2,575.00	08/12/2024
20243594	GETTING GREEN PLANT SERVICE INC	PLANT MATERIAL	\$3,192.00	08/12/2024
20243653	GETTING GREEN PLANT SERVICE INC	PLANT MATERIAL	\$1,000.00	08/15/2024
20241951	GFBUNTING LLC	STRATEGIC COMMUNICATIONS CONSULTING SERVICES	\$35,000.00	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
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
20242853	GLOBAL EQUIPMENT COMPANY INC.	PRK - AD DISPATCH OFFICE LOCKERS AT 42ND ST GARAGE	\$4,071.51	05/07/2024
20242964	GLOBAL EQUIPMENT COMPANY INC.	PRK - TRASH BINS REPLACEMENT AT 13TH ST GARAGE	\$14,909.99	05/21/2024
20242981	GLOBAL EQUIPMENT COMPANY INC.	RCC - 6TH ST RESTROOM WATER FOUNTAIN REPLACEMENT	\$8,639.97	05/23/2024
20242982	GLOBAL EQUIPMENT COMPANY INC.	RCC - STILLWATER PARK WATER FOUNTAIN REPLACEMENT	\$2,879.99	05/23/2024
20242983	GLOBAL EQUIPMENT COMPANY INC.	RCC - 14TH ST RESTROOM HIGH LOW WATER FOUNTAINS	\$11,519.96	05/23/2024
20243430	GLOBAL EQUIPMENT COMPANY INC.	PRK - TRASH BINS FOR GARAGES	\$12,872.51	07/24/2024
20240970	GLOBAL SPECTRUM LP	MANAGEMENT SERVICES	\$186,693.80	11/17/2023
20242559	GLOBAL SPECTRUM LP	MANAGEMENT SERVICES	\$186,693.80	04/04/2024
20242579	GLOBAL SPECTRUM LP	CATERING CONTRACT SPRING BREAK 2024	\$95,730.00	04/05/2024
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	\$225,000.00	10/02/2023
20240092	GLOBAL TRADING INC.	MBPD PATROL - SHOES AND BOOTS	\$23,000.00	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	\$10,500.00	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	\$28,180.00	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

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PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
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	\$65,000.00	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	\$8,100.00	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
20243024	GLOBAL TRADING INC.	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE	\$1,600.00	05/31/2024
20243070	GLOBAL TRADING INC.	FY24 UNIFORMS - CODE COMPLIANCE	\$27,600.00	06/05/2024
20243652	GLOBAL TRADING INC.	UNIFORMS FOR POOL GUARDS	\$24,783.90	08/15/2024
20243741	GLOBAL TRADING INC.	UNIFORMS FOR PARKING ENFORCEMENT DIVISION	\$23,761.47	08/21/2024
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
20243314	GNM HOUGH INC	PS - PURCHASE OF CCTV AT FIRE STATION 3	\$14,046.00	07/09/2024
20243371	GNM HOUGH INC	PS - PURCHASE OF CCTV AT PAL BUILDING	\$17,520.00	07/15/2024
20243775	GNM HOUGH INC	PS - PURCHASE OF CCTV AT FIRE STATION 2	\$33,023.00	08/23/2024
20243786	GNM HOUGH INC	PS - PURCHASE OF CCTV AT NORMANDY ISLE PARK & POOL	\$29,198.00	08/23/2024
20242953	GOLDSTAR PRODUCTS, INC	PURCHASE OF SEWER DEGREASER	\$2,622.50	05/20/2024
20243533	GOLDSTAR PRODUCTS, INC	PURCHASE OF DISPEL (ODOR REMOVER)	\$3,960.00	08/07/2024
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
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
20242744	GOLF VENTURES INC	MBGC-LIQUID FERTILIZERS	\$4,772.50	04/25/2024
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	\$41,000.00	02/29/2024
20242268	GOVERNMENT BUSINESS DEVELOPMENT LLC	BUILDING MAINTENANCE-1965 LONDON HOUSE	\$5,980.00	03/07/2024
20242716	GOVERNMENT BUSINESS DEVELOPMENT LLC	PS - PAINT FIRE ADMIN TOWER AT FIRE STAT #2 ADMIN	\$15,585.00	04/22/2024
20242770	GOVERNMENT BUSINESS DEVELOPMENT LLC	RCC - FLOOR PAINTING AT 85TH STREET RESTROOM	\$4,683.90	04/29/2024
20242771	GOVERNMENT BUSINESS DEVELOPMENT LLC	RCC - FLOOR PAINTING AT 83RD STREET RESTROOM	\$4,683.90	04/29/2024
20242772	GOVERNMENT BUSINESS DEVELOPMENT LLC	RCC - FLOOR PAINTING AT 81ST STREET RESTROOM	\$4,683.90	04/29/2024
20243164	GOVERNMENT BUSINESS DEVELOPMENT LLC	AUX - PAINTING AT HENEDON AVE BRIDGE	\$9,237.00	06/17/2024
20243417	GOVERNMENT BUSINESS DEVELOPMENT LLC	PS - PAINTING OF MECHANICS BAY AT FIRE STATION #2	\$20,078.00	07/22/2024
20243425	GOVERNMENT BUSINESS DEVELOPMENT LLC	PS - PAINTING OF EXTERIOR WALLS AT FIRE STATION #2	\$20,829.00	07/23/2024
20243453	GOVERNMENT BUSINESS DEVELOPMENT LLC	PRK - STAIRWELLS &HANDRAILS PAINTING AT ANCHOR GAR	\$26,558.00	07/27/2024
20243484	GOVERNMENT BUSINESS DEVELOPMENT LLC	PRK - PAINTING AT G10 SUNSET HARBOUR GARAGE	\$15,545.00	08/01/2024
20243583	GOVERNMENT BUSINESS DEVELOPMENT LLC	PS - MECHANICS BAY DOOR PAINTING AT FS #2	\$13,500.00	08/12/2024
20242948	GOVERNMENTJOBS.COM, INC.	NEOGOV INSIGHT AND LEARN	\$75,171.66	05/20/2024
20242911	GOVHR USA LLC	EXECUTIVE SEARCH CONSULTING SERVICES	\$100,000.00	05/14/2024
20221993	GOVRATES, INC.	STORMWATER FINANCIAL FEASIBILITY	\$12,000.00	02/24/2022
20222031	GOVRATES, INC.	STORMWATER RATE STUDY	\$29,500.00	03/03/2022
20241483	GOVRATES, INC.	FINANCIAL FEASIBILITY ANALYSIS REPORT	\$19,500.00	01/04/2024
20243060	GOVRATES, INC.	2024 WATER & SEWER RATE STUDY	\$29,800.00	06/05/2024
20243231	GOVRATES, INC.	PROPOSAL FOR WATER AND SEWER IMPACT FEE STUDY	\$15,000.00	06/26/2024
20241126	GRANICUS LLC	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWA	\$21,238.78	12/04/2023
20243426	GRANICUS LLC	COMMUNICATIONS AND MEDIA RELATED SERVICES	\$122,755.00	07/23/2024
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
20243441	GRAYBAR ELECTRIC COMPANY, INC.	PURCHASE OF CAPACITORS FOR STREET LIGHT	\$4,116.00	07/26/2024
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

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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
20242848	GREATER MIAMI HEBREW ACADEMY	MARKUS MUNCH - LOTTERY#177 (SCHOOL YEAR: 2024-2025)	\$500.00	05/07/2024
20243327	GREATER MIAMI HEBREW ACADEMY	Joseph Barides - LOTTERY#77 (SCHOOL YEAR: 2024-20)	\$3,000.00	07/10/2024
20240722	GREEN ALLIANCE, INC.	RDA - INSTALLATION OF PLANTERS AT LINCOLN ROAD	\$32,601.63	10/30/2023
20242591	GREEN ALLIANCE, INC.	PRK - OFFICE FLOOR REPAIR AT 17THH ST GARAGE	\$18,055.00	04/08/2024
20242637	GREEN ALLIANCE, INC.	RCC - CATERING KITCHEN EXPANSION AT NBOC	\$10,600.00	04/15/2024
20242679	GREEN ALLIANCE, INC.	RDA - INSTALLATION OF PLANTERS AT 10TH ST	\$4,968.00	04/18/2024
20242790	GREEN ALLIANCE, INC.	RCC - RESTROOM RENOVATION AT 35TH STREET	\$79,614.40	05/01/2024
20242950	GREEN ALLIANCE, INC.	PRK - RUST REMED ON ALUMINUM FRAME AT 1755 MERIDIA	\$23,995.50	05/20/2024
20243300	GREEN ALLIANCE, INC.	RCC - HURRICANE WINDOWS & DOORS AT NORMANDY ISLE	\$114,600.00	07/08/2024
20243589	GREEN ALLIANCE, INC.	PS - PROJECTOR STAND RELOCATION AT O CINEMA	\$2,251.00	08/12/2024
20243606	GREEN ALLIANCE, INC.	PRK - EXHAUST FANS AT 35TH ST RESTROOMS	\$7,998.00	08/13/2024
20243669	GREEN ALLIANCE, INC.	RDA - PLASTER REPAIR AT BASS MUSEUM INT GALER WALL	\$14,382.00	08/16/2024
20243674	GREEN ALLIANCE, INC.	PRK - VANILLA BOX AT ANCHOR GARAGE RETAIL SPACE	\$39,900.00	08/16/2024
20243717	GREEN ALLIANCE, INC.	ASSET - CEILING REPAIR AT 7605 COLLINS AVENUE	\$6,572.00	08/20/2024
20243754	GREEN ALLIANCE, INC.	PS - COUNTERTOP AT FIRE STATION #2 ADMIN KITCHEN	\$3,138.00	08/22/2024
20243793	GREEN ALLIANCE, INC.	PRK - OFFICE REMODEL AT 13TH ST GARAGE	\$16,430.00	08/23/2024
20243801	GREEN ALLIANCE, INC.	CC - REMODEL AT PUBLIC WORKS	\$9,601.00	08/26/2024
20243817	GREEN ALLIANCE, INC.	PS - REPLACE DAMAGE COUNTERTOP AT FS #3	\$7,114.00	08/27/2024
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
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	\$35,000.00	10/27/2023
20241033	GUARDIAN WATCH, INC.	FNSP GUARDIAN WATCH TUTORING SERVICES	\$60,000.00	11/22/2023
20240066	GULFSTREAM PETROLEUM SERVICES INC	RDA - STORAGE TANK CERTIFICATIONS	\$4,140.00	10/02/2023
20240067	GULFSTREAM PETROLEUM SERVICES INC	CC - STORAGE TANK CERTIFICATIONS	\$1,020.00	10/02/2023
20240068	GULFSTREAM PETROLEUM SERVICES INC	AUX - STORAGE TANK CERTIFICATIONS	\$4,080.00	10/02/2023
20240069	GULFSTREAM PETROLEUM SERVICES INC	PS - STORAGE TANK CERTIFICATIONS	\$13,020.00	10/02/2023
20240070	GULFSTREAM PETROLEUM SERVICES INC	RCC - STORAGE TANK CERTIFICATIONS	\$2,040.00	10/02/2023
20240449	GULFSTREAM PETROLEUM SERVICES INC	RDA - STORAGE TANK REPAIRS	\$3,000.00	10/18/2023
20240484	GULFSTREAM PETROLEUM SERVICES INC	PRK - STORAGE TANK CERTIFICATIONS - PENN GARAGE	\$1,020.00	10/19/2023
20240513	GULFSTREAM PETROLEUM SERVICES INC	PRK - STORAGE TANK CERTIFICATIONS - ANCHOR GARAGE	\$2,040.00	10/19/2023
20240514	GULFSTREAM PETROLEUM SERVICES INC	PRK - STORAGE TANK CERTIFICATIONS - 1755 GARAGE	\$1,020.00	10/19/2023
20240528	GULFSTREAM PETROLEUM SERVICES INC	AUX - STORAGE TANK REPAIRS	\$3,000.00	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	\$3,000.00	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
20243050	GULFSTREAM PETROLEUM SERVICES INC	BLANKET PO FOR REPAIRS AND MAINTENANCE	\$34,000.00	06/04/2024

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PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
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
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	\$768.00	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	\$5,000.00	10/04/2023
20240274	HAIG'S SERVICE CORPORATION	CC - FIRE ALARM REPAIRS	\$11,000.00	10/10/2023
20240277	HAIG'S SERVICE CORPORATION	AUX - FIRE ALARM REPAIRS	\$4,000.00	10/10/2023
20240278	HAIG'S SERVICE CORPORATION	PS - FIRE ALARM REPAIRS	\$20,000.00	10/10/2023
20240279	HAIG'S SERVICE CORPORATION	RCC - FIRE ALARM REPAIRS	\$16,000.00	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
20242918	HAIG'S SERVICE CORPORATION	PS - REPLACE FIRE ALARM SYSTEM AT FLEET/SANITATION	\$33,504.91	05/15/2024
20243036	HAIG'S SERVICE CORPORATION	RCC - EMERGENCY VOICE EVACUATION SYS AT NSPYC	\$4,679.61	06/03/2024
20243129	HAIG'S SERVICE CORPORATION	PRK - REPLACE FIRE ALARM AT 7TH ST GARAGE	\$6,024.09	06/13/2024
20243407	HAIG'S SERVICE CORPORATION	PS - SECURITY UPGRADES AT FIRE STATION #4	\$682.58	07/22/2024
20243408	HAIG'S SERVICE CORPORATION	PS - SECURITY UPGRADES AT FIRE STATION #3	\$656.48	07/22/2024
20243468	HAIG'S SERVICE CORPORATION	RCC - PULL STATION REPLACEMENT AT SCOTT RAKOW	\$4,474.07	07/30/2024
20243488	HAIG'S SERVICE CORPORATION	PRK - GENERATOR CONNECT TO FIRE PANEL AT 42ST GAR	\$2,347.45	08/01/2024
20243748	HAIG'S SERVICE CORPORATION	CC - FIRE ALARM REPAIRS AT 777 BLDG	\$14,023.76	08/21/2024
20223538	HAJOCA CORPORATION	BCH - SAND INTERCEPTORS - BEACHWALK DRAINAGE	\$58,453.33	09/23/2022
20242861	HANDI PRODUCTS, INC	PURCHASE OF FOOT TRAFFIC RAMPS	\$3,630.00	05/08/2024
20240402	HARLEY-DAVIDSON LEASING, INC.	RENTAL OR LEASE POLICE MOTORCYCLE 2024	\$129,779.88	10/16/2023
20240634	HARRELL'S LLC	MBGC-HERBICIDES	\$24,627.00	10/25/2023
20240694	HARRELL'S LLC	NSGC-HERBICIDE	\$6,396.00	10/27/2023
20240850	HARRELL'S LLC	MBGC-FERTILIZER	\$2,530.00	11/07/2023
20242670	HARRELL'S LLC	MBGC-FERTILIZERS	\$4,175.60	04/18/2024
20242798	HARRELL'S LLC	NSGC-FERTILIZER	\$1,625.60	05/02/2024
20190646	HAZEN AND SAWYER P.C.	TERMINAL ISLAND FORCE MAIN REP	\$219,055.50	11/05/2018
20212088	HAZEN AND SAWYER P.C.	SRVCE ORDER NO.16 VENETIAN CSWAY W&S MAIN UPGRADES	\$1,164,919.00	04/26/2021
20212272	HAZEN AND SAWYER P.C.	CONSULTING SERVICES - CAPITAL IMPROVEMENTS	\$100,000.00	05/21/2021
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
20242687	HAZEN AND SAWYER P.C.	SEWER PS#2 STAR ISLAND FORCE MAIN DESIGN CRITERIA	\$639,864.00	04/18/2024

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20242688	HAZEN AND SAWYER P.C.	BELLE ISLE WATER BOOSTER ST (W-5) REHAB	\$558,664.59	04/18/2024
20240114	HEALTHCARE ENVIRONMENTAL SERVICES, LLC	PICK UP & DISPOSAL OF BIO-HAZ	\$2,800.00	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 &	\$5,000.00	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	\$4,000.00	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.	\$24,221.00	11/08/2023
20241051	HERC RENTALS INC.	FY 24 HERC RENTALS FOR PARK OPERATIONS	\$85,000.00	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	\$23,981.00	02/12/2024
20242038	HERC RENTALS INC.	PS - EQUIPMENT RENTAL FOR SPRING BREAK - PD	\$50,558.94	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
20242632	HERC RENTALS INC.	BCH - RENTAL OF SKID TRACK LOADER	\$3,808.00	04/15/2024
20242691	HERC RENTALS INC.	HAND UP RENTAL OR LEASE SERVICES	\$4,300.00	04/19/2024
20242866	HERC RENTALS INC.	PS - EQUIPMENT RENTAL FOR MDW 2024 - PD	\$18,200.00	05/08/2024
20243428	HERC RENTALS INC.	FORTLIFT RENT	\$5,000.00	07/24/2024
20243766	HERC RENTALS INC.	FY 24 HERC RENTALS FOR PARK OPERATIONS	\$10,500.00	08/23/2024
20240670	HERO SOLUTIONS INCORPORATED	SOUVENIRS FOR COMMUNITY EVENTS	\$7,560.00	10/26/2023
20243649	HERO SOLUTIONS INCORPORATED	SOUVENIR CHIEF OFFICE	\$5,620.00	08/15/2024
20240297	HILL & SMITH INC	VMS BOARD MODEMS	\$3,760.00	10/10/2023
20243311	HILTI, INC.	PURCHASE OF INJECTABLE MORTAR	\$2,430.64	07/09/2024
20243379	HILTI, INC.	PURCHASE OF VACCUM CLEANER AND ACCESSORIES	\$2,273.43	07/16/2024
20171278	HML PUBLIC OUTREACH, LLC	PUBLIC WORKS AND RELATED SERVI	\$110,200.00	03/27/2017
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	\$225,670.00	04/18/2023
20240788	HNTB CORPORATION	PEER REVIEW STUDIES FOR PLANNING BOARD FY 24	\$98,333.00	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
20242711	HOME SHIELD SHUTTER GROUP, INC.	PS - INSTALL WINDOWS FOR SKY LIGHT ACCESS AT HCH	\$3,950.00	04/22/2024
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
20242669	HOWARD FERTILIZER & CHEMICAL COMPANY, INC	NSGC-FERTILIZER	\$13,218.97	04/18/2024
20242671	HOWARD FERTILIZER & CHEMICAL COMPANY, INC	MBGC-FERTILIZERS	\$7,161.60	04/18/2024
20242799	HOWARD FERTILIZER & CHEMICAL COMPANY, INC	NSGC- FERTILIZER	\$2,080.00	05/02/2024
20242941	HOWARD FERTILIZER & CHEMICAL COMPANY, INC	NSGC-FERTILIZER	\$8,923.05	05/17/2024
20242974	HOWARD FERTILIZER & CHEMICAL COMPANY, INC	MBGC-FERTILIZER	\$16,496.48	05/22/2024
20243151	HOWARD FERTILIZER & CHEMICAL COMPANY, INC	NSGC-FERTILIZER	\$4,244.00	06/13/2024
20243155	HOWARD FERTILIZER & CHEMICAL COMPANY, INC	MBGC-CHEMICALS	\$3,042.00	06/13/2024
20243387	HOWARD FERTILIZER & CHEMICAL COMPANY, INC	NSGC-FERTILIZER, HERBICIDE, INSECTICIDE	\$13,573.04	07/17/2024
20243393	HOWARD FERTILIZER & CHEMICAL COMPANY, INC	MBGC-INSECTICIDE	\$2,207.40	07/18/2024
20243623	HOWARD FERTILIZER & CHEMICAL COMPANY, INC	MBGC-FERTILIZER & INSECTICIDE	\$5,598.19	08/13/2024
20243627	HOWARD FERTILIZER & CHEMICAL COMPANY, INC	NSGC-FERTILIZERS	\$15,904.50	08/13/2024
20243052	HP COMPUTING AND PRINTING INC	HP COMPUTING & PRINTING	\$1,199.00	06/04/2024
20243805	HPI INTERNATIONAL INC	GREEN SPACE MOVE PROJECT SURFACE	\$8,026.48	08/26/2024
20243824	HPI INTERNATIONAL INC	SURFACE LAPTOP REFRESH IT REFRESH	\$47,324.93	08/28/2024
20243825	HPI INTERNATIONAL INC	SURFACE LAPTOP REFRESH /NEW HIRE 50 EACH	\$85,518.50	08/28/2024

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20240961	HRT CONSTRUCTION GROUP, LLC	CHANGE ORDER-SHIP HOMEOWNER REHAB 7900-CONSTRUC	\$250.00	11/17/2023
20242995	HRT CONSTRUCTION GROUP, LLC	INSTALLATION OF NEW TANKLESS WATER HEATER	\$3,300.00	05/24/2024
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	\$351,000.00	10/20/2023
20242404	HYDRA SERVICE(S), INC.	(3) TRAILER-MOUNTED PUMP AS PUR-2024-41	\$171,253.50	03/19/2024
20240507	HYDRAULIC SALES & SERVICE, INC.	HYDRAULIC PARTS, REBUILT HYDRA	\$5,000.00	10/19/2023
20242644	HYDRAULIC SALES & SERVICE, INC.	CONCRETE TRUCK DRIED CEMENT REMOVAL	\$3,000.00	04/16/2024
20241701	I2 VISUAL, INC.	JUA INSTALL SCOREBOARD AT MBSH	\$52,405.00	01/19/2024
20241704	ICE CONNECTION INC	PS - SPRING BREAK - ICE TRAILER RENTAL AT MBPD	\$8,000.00	01/19/2024
20243102	ICE CONNECTION INC	CW - ICE FOR MEMORIAL DAY WEEKEND	\$6,272.00	06/11/2024
20223484	ICF INCORPORATED, L.L.C.	CONSULTING SERVICES	\$49,876.00	09/08/2022
20233606	ICF INCORPORATED, L.L.C.	CONSULTING SERVICES - FEMA	\$18,100.00	09/07/2023
20243657	ICF INCORPORATED, L.L.C.	CONSULTING SERVICES-FEMA	\$21,200.00	08/15/2024
20240644	IGUANABUSTERS.COM LLC	CW - IGUANA REMEDIATION - CITYWIDE	\$180,000.00	10/25/2023
20240590	IMMEDIA INC.	WIRING WORK FOR THE SRYC ICE RINK LIGHTS	\$1,814.50	10/23/2023
20243286	IMPACT POWER TECHNOLOGIES, LLC	POLICE RADIO BATTERIES	\$44,880.00	07/03/2024
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
20243068	IMS, INC.	NITRILE GLOVES	\$2,289.00	06/05/2024
20241933	INDEPENDENT HARDWARE INC	WH - LOCKSMITH SERVICES	\$11,800.00	02/07/2024
20243710	INDUSTRIAL HOSE & HYDRAULICS, INC.	PURCHASE OF 6" BAUER COUPLINGS	\$4,824.00	08/19/2024
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
20243090	INSIGHT PUBLIC SECTOR, INC.	QUEST SOFTWARE RECOVERY MANAGER THRU 8/4/2025	\$4,995.00	06/10/2024
20243357	INSIGHT PUBLIC SECTOR, INC.	MEND FORMALLY WHITSOURCE 8/6/2024 THRU 8/5/2025	\$18,495.50	07/12/2024
20243670	INSIGHT PUBLIC SECTOR, INC.	VARIPHY PRO SUBSCRIPTION SIX (6) MONTHS RENEWAL	\$10,128.96	08/16/2024
20243671	INSIGHT PUBLIC SECTOR, INC.	BOMGAR BEYOUND TRUST 8/30/2024 THRU 8/31/2025	\$88,299.34	08/16/2024
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	\$50,211.14	09/29/2023
20233653	INTEGRATED SECURITY SYSTEMS INC.	PS - SECURITY SYSTEM AT FIRE STATION #4	\$43,129.21	09/30/2023
20243527	INTEGRATED SECURITY SYSTEMS INC.	PS - KEY CARD ACCESS AT COUNCIL TOWER (RADIO SITE)	\$4,999.84	08/07/2024
20243528	INTEGRATED SECURITY SYSTEMS INC.	PS - KEY CARD ACCESS AT PARKVIEW (RADIO SITE)	\$4,999.84	08/07/2024
20243529	INTEGRATED SECURITY SYSTEMS INC.	PS - KEY CARD ACCESS AT 5660 CONDO (RADIO SITE)	\$4,999.84	08/07/2024
20243630	INTEGRATED SECURITY SYSTEMS INC.	PS - KEY CARD ACCESS AT TOWER 41 (RADIO SITE)	\$4,999.84	08/14/2024
20242197	INTERAMERICAN WINDOW TINTING LLC	TINTING WINDOWS - NORTH SHORE PARK & YOUTH CENTER	\$3,224.00	03/04/2024
20242900	INTERAMERICAN WINDOW TINTING LLC	TATUM PARK AND FAIRWAY TINT	\$938.00	05/13/2024
20243586	INTERAMERICAN WINDOW TINTING LLC	NSPYC - WINDOW TINTING	\$4,000.00	08/12/2024
20243587	INTERAMERICAN WINDOW TINTING LLC	NSPYC-WINDOW TINTING-BASKETBALL, ART & DANCE ROOM	\$4,466.00	08/12/2024
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
20243064	INTERSTATE SCREW CORP.	PURCHASE OF S/S 316 CAP SCREWS AND HEX NUTS	\$1,495.83	06/05/2024
20243440	INTERSTATE SCREW CORP.	PURCHASE OF USS WASHERS AND THREADED ROD	\$555.81	07/26/2024
20242874	IRON BOW HOLDINGS, INC	CISCO 722 WIRELESS 40 EACH	\$8,688.80	05/08/2024
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
20243063	IWATER, INC.	ANNUAL MAINTINANCE OF INFRAMAP SOFTWARE	\$3,700.00	06/05/2024
20240353	J & N KEYSTONE OF FLORIDA INC	RDA - KEYSTONE REPAIR OF BENCHES ON LINCOLN ROAD	\$1,875.00	10/12/2023
20243554	J & N KEYSTONE OF FLORIDA INC	BCH - BEACHWALK DETERRENTS AT 72ND ST ROCK WALL	\$5,000.00	08/08/2024
20243044	J.I.J. CONSTRUCTION CORP.	BUILDING BOARDING SERVICES, NEW (INCL. MAINT)	\$14,185.00	06/03/2024
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

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20243179	JACEY INVESTMENTS, LLC	CC - ELECTIONS TENT AT CITY HALL	\$15,195.00	06/20/2024
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
20242913	JAMAR TECHNOLOGIES, INC.	5 JAMAR BLACK CAT RADAR TRAF RECORDER DEVICES	\$19,999.00	05/14/2024
20242705	JASMOV, INC.	PS - MOVING SERVICES FOR MBPD 4TH FL RTCC	\$3,245.00	04/22/2024
20243056	JASMOV, INC.	PS - RELOCATION OF POLICE TECH SERVICE RTIC AT PD	\$4,883.00	06/04/2024
20241295	JET-VAC EQUIPMENT COMPANY, LLC	ONE MULTIHOG CV 350 SWEEPER PUR 2024-26	\$160,000.00	12/15/2023
20242641	JEWISH LEARNING CENTER/OHR MENACHEM MENDEL INC	JEWISH LEARNING CENTER GRANT	\$25,000.00	04/15/2024
20243216	JI QUALITY PAINTING LLC	PRESSURE CLEANING: STEAM PRESSURE WASH	\$2,600.00	06/25/2024
20240060	JIM MORRISON PRODUCTIONS, INC	A CELEBRATION OF LIGHTS MAINTENANCE - Q1	\$4,500.00	10/02/2023
20243467	JIM MORRISON PRODUCTIONS, INC	A CELEBRATION OF LIGHTS MAINTENANCE - Q2 - Q4	\$13,500.00	07/30/2024
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	\$10,000.00	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	\$12,809.08	02/16/2024
20243032	JONES LANG LASALLE AMERICAS INC	MANAGEMENT SERVICES	\$22,500.00	06/03/2024
20240864	JOSEPH ROTHSCHILD	ICA JOSEPH ROTHSCHILD AFTERSCHOOL 2023-24	\$600.00	11/08/2023
20242375	JOSTENS INC	AGENDA PLANNERS 2024-25 MB SCHOOLS	\$13,568.75	03/15/2024
20242563	JUNGLE QUEENS, INC.	END OF THE YEAR SENIOR FIELD TRIP TO JUNGLE QUEEN	\$6,197.65	04/04/2024
20242232	JUST 1 PLUMBING LLC	PS - OFFICE REMODEL AT SANITATION ADMIN	\$28,452.50	03/06/2024
20242976	JUST 1 PLUMBING LLC	RCC - GREASE TRAP AT UNIDAD KITCHEN EXPANSION	\$89,200.00	05/23/2024
20243028	JUST 1 PLUMBING LLC	CC - RECEPTION DESK MILLWORK AT PUBLIC WORKS DEPT	\$10,550.00	05/31/2024
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
20242701	KCI TECHNOLOGIES, INC.	FLAMINGO SOFTBALL, KCI, PO CREATION	\$20,876.48	04/22/2024
20242575	KEARNS CONSTRUCTION COMPANY	DERELICT VESSEL CASE 2024-28275	\$6,900.00	04/05/2024
20243345	KEARNS CONSTRUCTION COMPANY	DERELICT VESSEL CASE 2024-62187	\$6,900.00	07/11/2024
20243156	KEITH AND ASSOCIATES, INC.	MOUNTH SINAI, KEITH & ASS, NEW PO	\$133,035.00	06/14/2024
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
20242692	KESHOT NEVADA LLC	MANAGEMENT SERVICES	\$8,000.00	04/19/2024
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
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
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
20240787	KIMLEY-HORN AND ASSOCIATES, INC.	PEER REVIEW STUDIES FOR PLANNING BOARD FY 24	\$98,333.00	11/03/2023
20243185	KIMLEY-HORN AND ASSOCIATES, INC.	41ST ST BOOSTER STATION REHAB DESIGN SERVICES	\$370,005.08	06/20/2024
20243234	KIMLEY-HORN AND ASSOCIATES, INC.	SIGNAL TIMING SUPPORT & TRAFFIC ENGINEERING SERVIC	\$99,978.32	06/27/2024
20243738	KIMLEY-HORN AND ASSOCIATES, INC.	DADE BLVD AND 17TH ST POST DESIGN SERVICES	\$4,990.00	08/21/2024
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
20243832	KINDERLAND 4 KIDZ, LLC	Isabella Tally - LOTTERY#156 (SCHOOL YEAR: 2024-2	\$3,000.00	08/30/2024
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

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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
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
20243519	KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST	UPFITTING (1) F150 FOR FACILITIES AS PUR-2024-36B	\$6,310.00	08/07/2024
20243543	KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST	UPFITTING (2) F250 FOR PARKING AS PUR-2024-25	\$7,238.60	08/07/2024
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	\$82,498.36	01/03/2024
20240227	KOMUTEL INC	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INC	\$5,677.96	10/06/2023
20242984	KWAN SOFTWARE ENGINEERING, INC.	MAINTENANCE CRIMINAL INVESTIGATION 24	\$9,856.00	05/23/2024
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
20243201	L3HARRIS TECHNOLOGIES, INC.	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUP	\$994.56	06/24/2024
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
20242753	LARRY & ASSOCIATES, INC.	OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES	\$24,950.00	04/26/2024
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
20242726	LAW ENFORCEMENT TARGETS, INC.	TARGETS AND RANGE CONSUMABLES	\$11,874.12	04/23/2024
20240554	LAWMEN'S & SHOOTERS' SUPPLY INC.	TRAINING AMMUNITIONS SWAT SCHOOL	\$24,744.20	10/20/2023
20242597	LAWMEN'S & SHOOTERS' SUPPLY INC.	FRANGIBLE AMMUNITION	\$24,983.36	04/08/2024
20243508	LAWMEN'S & SHOOTERS' SUPPLY INC.	AMMUNITIONS FOR SWAT SCHOOL CANDIDATES	\$4,326.42	08/05/2024
20242434	LAWN KEEPERS OF SOUTH FLORIDA, INC.	NSGC-TREES	\$4,197.00	03/21/2024
20243450	LCN INC	PURCHASE OF SKIDATA TICKETS FOR GARAGES	\$30,800.00	07/27/2024
20241536	LCPTRACKER, INC.	LPC TRACKER SOFTWARE FY 2024	\$25,370.88	01/10/2024
20242975	LEADEX CORPORATION	RESTORATION OF PLAYGROUND SURFACE AT SOUTH POINTE	\$79,873.05	05/22/2024
20243332	LEADEX CORPORATION	PIP FOR THE SPLASH PAD AREA AT SOUTH POINTE PARK	\$6,114.00	07/10/2024
20241214	LEADSONLINE LLC	RENEWAL CELLHAWK FY 2024	\$7,205.00	12/12/2023
20243187	LEADSONLINE LLC	RENEWAL LEADSONLINE POWERPLUS FY 2024	\$23,852.00	06/20/2024
20232905	LEE CONSTRUCTION GROUP, INC.	PRK - PLUMBING SYSTEM UPDATE AT 16TH ST GARAGE	\$100,135.20	06/12/2023
20242885	LEE CONSTRUCTION GROUP, INC.	UNIDAD/BANDSHELL PARK - UNIDAD/ARTWORK	\$4,300.00	05/09/2024
20243248	LEE CONSTRUCTION GROUP, INC.	SOUTH POINTE ELEMENTARY SCHOOL BASKETBALL REPAIRS	\$12,499.80	06/28/2024
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
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 ACCESSORY SET	\$520.92	03/14/2024
20242604	LEHMAN PIPE & PLUMBING SUPPLY INC	PURCHASE OF FERNCO ADAPTER & EPOXY LINED FLANGES	\$5,859.28	04/09/2024
20242677	LEHMAN PIPE & PLUMBING SUPPLY INC	PURCHASE OF PVC ADAPTER AND GAL DRESSER CUPLING	\$1,960.92	04/18/2024
20242733	LEHMAN PIPE & PLUMBING SUPPLY INC	PURCHASE OF SCH-40 ADAPTER, MEGA LUG AND SLEEVE	\$2,685.24	04/24/2024
20242795	LEHMAN PIPE & PLUMBING SUPPLY INC	PURCHASE OF WATER FITTINGS	\$636.21	05/01/2024
20242844	LEHMAN PIPE & PLUMBING SUPPLY INC	PURCHASE OF FITTINGS	\$6,339.32	05/07/2024
20242879	LEHMAN PIPE & PLUMBING SUPPLY INC	PURCHASE ACCESORY SET, ADA TILE AND RUBBER GASKET	\$756.00	05/09/2024
20242945	LEHMAN PIPE & PLUMBING SUPPLY INC	PURCHASE OF MJ CAP	\$502.20	05/17/2024
20243299	LEHMAN PIPE & PLUMBING SUPPLY INC	PURCHASE OF FERNCO ADAPTERS	\$3,010.20	07/08/2024
20243526	LEHMAN PIPE & PLUMBING SUPPLY INC	PURCHASE OF 2" CLOSE BRASS NIPPLE	\$1,004.00	08/07/2024
20243808	LEHMAN PIPE & PLUMBING SUPPLY INC	PURCHASE AND DELIVERY OF 16IN BEND MJ	\$1,782.56	08/26/2024
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

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PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
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 Amsellem - 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
20243771	LEONARD GRAHAM INC	CORALS- FLOOD REMEDIATION	\$52,200.00	08/23/2024
20241127	LEO'S SPEEDOMETER INC	SPEEDOMETER TESTING AND CALIBRATION SERVICES	\$26,000.00	12/04/2023
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	\$1,798.00	11/17/2023
20243169	LIFT PIT SOLUTIONS LLC	NEPTUNE ELEVATORS REPAIRS	\$899.00	06/18/2024
20243363	LIGHT'ER UP LLC	CONF PO - AUX - HOLIDAY LIGHTING FOR STILLWATER	\$2,025.00	07/12/2024
20240026	LIGHTHOUSE UNIFORMS INC	CLASS A DRESS CAPS	\$1,500.00	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
20242855	LIMOUSINES OF SOUTH FLORIDA, INC.	TRANSPORTATION NEEDS FOR NACTO '24 CONFERENCE	\$2,320.00	05/07/2024
20242949	LIMOUSINES OF SOUTH FLORIDA, INC.	LSF SPECIAL SHUTTLE - MEMORIAL DAY WEEKEND 2024	\$7,680.00	05/20/2024
20243369	LIMOUSINES OF SOUTH FLORIDA, INC.	4TH OF JULY 2024 SHUTTLE SERVICE	\$2,880.00	07/14/2024
20241091	LINCOLN ROAD BUSINESS IMPROVEMENT DISTRICT INC	ENVIRONMENTAL MAINTENANCE, HOSPITALITY, SAFETY SVC	\$160,000.00	11/28/2023
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
20242618	LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF	Devrim Aynali - LOTTERY#152 (SCHOOL YEAR: 2024-20	\$3,000.00	04/11/2024
20243260	LMK PIPE RENEWAL, LLC	CORALS-SANITARY SEWER LINE REPAIR	\$54,500.00	07/01/2024
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
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
20242645	LONGITUDE SURVEYORS, LLC	FORCE MAIN UTILITY LOCATION SURVEY	\$22,015.00	04/16/2024
20242762	LONGITUDE SURVEYORS, LLC	COVER COST OF INVOICE 26588	\$3,000.00	04/26/2024

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20242847	LONGITUDE SURVEYORS, LLC	COVER COST OF INVOICE 26714 AND 26713	\$2,970.00	05/07/2024
20243124	LONGITUDE SURVEYORS, LLC	CONSULTING SERVICES - LEGAL DESCRIPTION 1 OCEAN DR	\$3,045.50	06/12/2024
20243161	LONGITUDE SURVEYORS, LLC	SURVEY SERVICES FOR REAL ESTATE APPRAISALS	\$13,500.00	06/17/2024
20243347	LONGITUDE SURVEYORS, LLC	COLLINS ROTUNDA, LONGITUDE, NEW PO	\$1,347.50	07/11/2024
20243348	LONGITUDE SURVEYORS, LLC	SHANE, LONGITUDE, NEW PO	\$1,255.00	07/11/2024
20243716	LONGITUDE SURVEYORS, LLC	SURVEY - FM WESTBOUND LANE OF MACARTHUR CAUSEWAY	\$9,380.00	08/20/2024
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	\$9,000.00	11/01/2023
20240646	M&J ECOLOGICAL LLC	CW - IGUANA REMEDIATION - CITYWIDE	\$129,768.00	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	\$214,787.65	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
20243382	MANUEL G. VERA & ASSOCIATES, INC.	SURVEY - SEAWALL AT 48TH STREET AND N BAY ROAD	\$2,081.82	07/16/2024
20240051	MAP COMMUNICATIONS, INC.	ADMIN - ANSWERING SERVICE FOR FACILITIES MGMT	\$2,600.00	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.	SOFI NEIGHBORHOOD TRAFFIC CALMING STUDY	\$147,400.00	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
20242663	MARUBENI AMERICAN CORPORATION	MBGC-FERTILIZERS & INSECTICIDES	\$7,500.00	04/18/2024
20243153	MARUBENI AMERICAN CORPORATION	MBGC-HERBICIDE	\$3,630.00	06/13/2024
20243619	MARUBENI AMERICAN CORPORATION	MBGC-FERTILIZER, FUNGICIDE, HERBICIDE	\$9,967.50	08/13/2024
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
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
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	\$25,000.00	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	\$20,000.00	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	\$10,500.00	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	\$106,000.00	10/23/2023
20240576	MASTER MECHANICAL SERVICES INC	RCC - HVAC REPAIRS	\$51,000.00	10/23/2023
20240605	MASTER MECHANICAL SERVICES INC	AUX - HVAC REPAIRS	\$24,000.00	10/23/2023
20240647	MASTER MECHANICAL SERVICES INC	CC - HVAC REPAIRS	\$16,000.00	10/25/2023
20240664	MASTER MECHANICAL SERVICES INC	RCC - WINDOW AC UNIT REPLACE AT FLAMINGO PARK	\$19,761.25	10/26/2023
20240706	MASTER MECHANICAL SERVICES INC	AUX - MINI SPLIT AT NORMANDY SHORES GOLF KITCHEN	\$5,543.75	10/27/2023
20240707	MASTER MECHANICAL SERVICES INC	PRK - AIR UNIT RENEWAL AT 16TH ST PARK GARAGE ROOF	\$12,997.50	10/27/2023
20240814	MASTER MECHANICAL SERVICES INC	RCC - WARRANTY COMPRESSOR REPAIR AT FLAMINGO TENNI	\$4,957.50	11/06/2023
20240815	MASTER MECHANICAL SERVICES INC	PS - AIR COMPRESSOR AT FACILITY MANAGEMENT	\$7,605.00	11/06/2023
20240822	MASTER MECHANICAL SERVICES INC	PRK - AC REPLACEMENT AT 7TH ST PARKING GARAGE	\$7,230.75	11/06/2023
20240888	MASTER MECHANICAL SERVICES INC	CC - 2 TON UNIT AT CITY HALL 1ST FL MACHINE ROOM	\$6,331.25	11/13/2023
20240889	MASTER MECHANICAL SERVICES INC	PRK - AC CONDENSING UNIT AT 16TH ST PARKING GARAGE	\$6,744.00	11/13/2023
20240921	MASTER MECHANICAL SERVICES INC	RCC - HVAC ROOF DRAIN LINE REPAIRS AT NSYC	\$17,136.50	11/14/2023
20240922	MASTER MECHANICAL SERVICES INC	RCC - SPLIT SYS CONDENS UNIT AT FLAMINGO PARK PAL	\$19,228.75	11/14/2023
20241165	MASTER MECHANICAL SERVICES INC	CONFIRMING PO FY 23 - HVAC REPAIRS	\$5,900.83	12/07/2023
20241170	MASTER MECHANICAL SERVICES INC	RCC - VENT REPAIRS AT NSYC BASKETBALL GYM	\$8,028.75	12/08/2023
20241186	MASTER MECHANICAL SERVICES INC	FY 24 - REFRIGERATION MAINTENANCE/REPAIR SERVICES	\$5,000.00	12/11/2023
20241292	MASTER MECHANICAL SERVICES INC	RCC - AHI CHILLER VALVE REPLACEMENT AT SRYC	\$4,018.00	12/15/2023
20241326	MASTER MECHANICAL SERVICES INC	CC - NEW FAN MOTOR FOR AHU 5 AT 1755 MERIDIAN BLDG	\$3,765.00	12/18/2023

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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	\$8,775.00	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
20242595	MASTER MECHANICAL SERVICES INC	RDA - REPAIR AC COMPRESSOR AT COLONY THEATER	\$4,114.17	04/08/2024
20242629	MASTER MECHANICAL SERVICES INC	RCC - REPLACE 5 TON CONDENSOR AT SHANE ROWING CENT	\$14,733.00	04/12/2024
20242650	MASTER MECHANICAL SERVICES INC	PRK - AC REPLACEMENT AT PENN GARAGE PARKING OFFICE	\$5,543.75	04/16/2024
20242672	MASTER MECHANICAL SERVICES INC	AUX - REPLAC EXTRACTOR AT NORMANDY SHORES CART GAR	\$9,486.25	04/18/2024
20242678	MASTER MECHANICAL SERVICES INC	PS - MECHANICAL REPAIR AT PUBLIC WORKS EXTERIOR	\$3,771.25	04/18/2024
20242714	MASTER MECHANICAL SERVICES INC	RCC - MOTOR REPLACEMENT AT ART DECO COOLING TOWER	\$5,924.00	04/22/2024
20242723	MASTER MECHANICAL SERVICES INC	RCC - MINI SPLIT AT SCOTT RAKOW POOL OFFICE	\$6,678.75	04/23/2024
20242737	MASTER MECHANICAL SERVICES INC	RCC - AIR INTAKES & EXHAUSTS AT 6TH ST RESTROOM	\$19,472.50	04/24/2024
20242741	MASTER MECHANICAL SERVICES INC	RCC - INSTALL 5HP MOTOR A/H#4 AT SCOTT RAKOW CENT	\$3,343.25	04/24/2024
20242742	MASTER MECHANICAL SERVICES INC	RCC - EVAPORATOR COIL REPLACEMENT AT NORMANDY POOL	\$5,317.50	04/24/2024
20242776	MASTER MECHANICAL SERVICES INC	PRK - SPLIT DX AC ROOFTOP AT SCOTT RAKOW YOUTH CEN	\$5,838.75	04/30/2024
20242903	MASTER MECHANICAL SERVICES INC	RCC - NEW 20HP MOTOR AT SCOTT RAKOW YOUTH CEN AH#1	\$4,666.00	05/13/2024
20242952	MASTER MECHANICAL SERVICES INC	PRK - REPLACE AHU AND CONDENSORS AT 17TH ST GAR	\$25,784.15	05/20/2024
20242961	MASTER MECHANICAL SERVICES INC	RCC - WHEEL BEARING REPLACEMENT AT NORTH SHORE	\$3,840.25	05/21/2024
20242962	MASTER MECHANICAL SERVICES INC	RCC - GYM BEARING REQUIREMENT A/H#4 AT SCOTT RAKOW	\$3,840.25	05/21/2024
20242965	MASTER MECHANICAL SERVICES INC	RCC - AC UNIT CONDENSOR COIL REPAIR AT SCOTT RAKOW	\$5,457.75	05/21/2024
20242967	MASTER MECHANICAL SERVICES INC	CONF PO - RCC - EMR TEMPORARY A/C UNIT FOR DAYCARE	\$3,608.10	05/21/2024
20243003	MASTER MECHANICAL SERVICES INC	PS - MINI SPLIT AT FIRE STATION #1 COMBAT TV ROOM	\$5,475.00	05/28/2024
20243029	MASTER MECHANICAL SERVICES INC	PS - AC CONDENSER REPLACEMENT AT FIRE STATION #1	\$26,002.75	05/31/2024
20243057	MASTER MECHANICAL SERVICES INC	RCC - COMPRESSOR AT FLAMINGO PARK TENNIS	\$4,957.50	06/04/2024
20243058	MASTER MECHANICAL SERVICES INC	PS - REPLACE AIR HANDLER MOTOR AT POLICE HQ 1ST FL	\$4,340.00	06/04/2024
20243059	MASTER MECHANICAL SERVICES INC	RCC - AIR CONDITION UNIT AT FLAMINGO PRK TENNIS CN	\$9,221.25	06/05/2024
20243125	MASTER MECHANICAL SERVICES INC	HEATING, VENTILATING AND AIR CONDITIONING (HVAC)	\$3,000.00	06/12/2024
20243190	MASTER MECHANICAL SERVICES INC	PS - AC REPLACE AT POLICE 2ND ST SUB STATION OFF	\$9,232.75	06/21/2024
20243226	MASTER MECHANICAL SERVICES INC	PS - LOCKER ROOMS VENTILATION UPGRADE AT MBPD	\$16,683.75	06/26/2024
20243269	MASTER MECHANICAL SERVICES INC	CC - HVAC UPDATE AT HOUSING	\$19,693.50	07/03/2024
20243270	MASTER MECHANICAL SERVICES INC	CONF PO - CC - REPAIR FAN AHU5 AT CITY HALL FL 2	\$8,288.74	07/03/2024
20243320	MASTER MECHANICAL SERVICES INC	CC - AC AT CITY HALL MECH ROOM 1ST FL GLASS ELEV	\$5,461.00	07/10/2024
20243335	MASTER MECHANICAL SERVICES INC	RCC - REPLACE AHU COMPRESSOR AT NSYC 1ST FL	\$5,468.00	07/11/2024
20243337	MASTER MECHANICAL SERVICES INC	PS - REPLACE MINI SPLIT IN MECH ROOM AT POLICE HQ	\$7,107.50	07/11/2024
20243376	MASTER MECHANICAL SERVICES INC	PS - REPLACE 2 TON AC UNIT AT OCEAN RESCUE HQ OFF	\$7,741.25	07/16/2024
20243377	MASTER MECHANICAL SERVICES INC	AUX - REPLACE MINI SPLIT AT NORMANDY SHORE GOLF RM	\$6,808.75	07/16/2024
20243501	MASTER MECHANICAL SERVICES INC	CC - REPLACE AC MINI SPLIT AT PW WAREHOUSE SUPERV	\$4,991.25	08/05/2024
20243598	MASTER MECHANICAL SERVICES INC	PRK - AC CONDENSING UNIT AT 16TH ST PRK GARAGE	\$27,442.59	08/13/2024
20243634	MASTER MECHANICAL SERVICES INC	PS - AC REPLACEMENT AT OCEAN RESCUE 53RD ST OFFICE	\$13,553.75	08/14/2024
20243643	MASTER MECHANICAL SERVICES INC	PRK - AIR UNIT RENEWAL AT 16TH ST PRK GARAGE	\$75,170.88	08/14/2024
20243747	MASTER MECHANICAL SERVICES INC	PS - MINI SPLIT UNIT AT POLICE SWAT LOCKER/ OFFICE	\$6,624.75	08/21/2024
20243753	MASTER MECHANICAL SERVICES INC	PS - REPAIR DUCT EXHAUST AT TOWER 41 RADIO SITE	\$7,608.75	08/22/2024
20243782	MASTER MECHANICAL SERVICES INC	PS - HVAC SYSTEM REPLACEMENT AT SOUTH POINTE DAYCA	\$2,781.97	08/23/2024
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
20242889	MATRIX CONSULTING GROUP LTD	STAFFING & ORGANIZATIONAL STUDY AT FACILITIES MGNT	\$33,920.00	05/13/2024
20241369	MAUI RIPPERS INC.	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE	\$5,395.80	12/21/2023
20242588	MAVERICK UNITED ELEVATOR LLC	PRK - ELEVATOR REPAIRS AT 42ND ST PARKING GARAGE	\$2,000.00	04/08/2024
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
20243095	MBL LIFTS INC	REPAIR/SERVICE ALL BOATLIFTS	\$1,140.00	06/10/2024
20240570	MCCI, LLC.	VERSION UPGRADE WITH ARCGIS INTEGRATION	\$16,605.00	10/23/2023

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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
20243355	MCCI, LLC.	LASERFICHE RIO RENEWAL 7.14.2024 THRU 7.13.2025	\$42,690.57	07/12/2024
20241115	MCCLAIN & CO., INC.	BLANKET PO TO PAY FOR SNOOPER TRUCK SERVICE	\$15,000.00	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
20242816	MCFARLAND-JOHNSON, INC.	PS - 40 YR ELECTRICAL CERT AT 13TH ST PARKING GAR	\$11,521.38	05/06/2024
20243016	MCFARLAND-JOHNSON, INC.	PS - 40 YR ELECTRICAL CERT AT FLEET BLDG 1	\$13,459.62	05/30/2024
20243120	MCFARLAND-JOHNSON, INC.	BCH - 40 YR ELECTRICAL ASSESSMENT AT NIKKI BEACH	\$10,845.36	06/12/2024
20243123	MCFARLAND-JOHNSON, INC.	RCC - 40 YR ELECTRICAL ASSESSMENT AT BANDSHELL	\$9,987.31	06/12/2024
20243776	MCKIBBEN MOTORSPORTS LP, INC.	(25) POLARIS ATV FOR VARIOUS DEPT AS PUR-2024-07	\$203,075.00	08/23/2024
20242158	MCSHEA CONTRACTING, LLC	1001 OCEAN DR GREEN PAINTING	\$8,160.00	02/28/2024
20242189	MCSHEA CONTRACTING, LLC	BICYCLE PAVEMENT MARKINGS WASHINGTON AVENUE	\$53,280.00	03/01/2024
20243668	MCSHEA CONTRACTING, LLC	16TH STREET BIKE LANES BTWN EUCLID & LENOX AVE	\$113,719.20	08/16/2024
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
20242802	MEDICAL PRIORITY CONSULTANTS INC	EMD, EFD, & EPD CERTIFICATIONS COURSES	\$9,000.00	05/02/2024
20232888	MEGA AWNING, INC.	AUX - GAS STATION CANOPY AT MB GOLF CLUB CART	\$5,200.00	06/08/2023
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
20243648	MELTWATER NEWS US INC	CA MEDIA INTELLIGENCE ADVANCED L1 UNTIL 09/29/2025	\$14,995.00	08/15/2024
20240113	MERCURY ENTERPRISES, INC.	PURCHASE OF AIRTRAQ EQUIPMENT	\$406.83	10/03/2023
20243344	MERIDIAN RAPID DEFENSE GROUP LLC	CW - MERIDIAN GATE ARMS	\$9,590.50	07/11/2024
20243346	MERIDIAN RAPID DEFENSE GROUP LLC	CW - PARTS FOR REPAIRS AT MERIDIAN BARRIERS	\$14,005.00	07/11/2024
20242654	MERSINO DEWATERING LLC	RENTAL OF TRASH PUMP, LAYFLAT AND CRIMPED HOSE	\$25,000.00	04/17/2024
20243174	MERSINO DEWATERING LLC	EMERGENCY RENTAL OF PUMPS BPO	\$10,000.00	06/20/2024
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
20243372	METHOD TEST PREP, INC.	METHOD LEARNING-SAT PREP 2024-25	\$12,000.00	07/15/2024
20242824	METRIC ONE TRAINING AND CONSULTING	EDUCATIONAL/TRAINING SERVICES	\$7,500.00	05/06/2024
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 ASPHALT 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
20242630	METRO EXPRESS, INC.	720 OCEAN DR WASHINGTON AVE & SP DR - RESTORATION	\$37,600.25	04/15/2024
20242748	METRO EXPRESS, INC.	NORMANDY STREET REPAIRS	\$128,637.50	04/25/2024
20243381	METRO EXPRESS, INC.	RESTORATION WORK 5484 MERIDIAN AVE	\$10,435.00	07/16/2024
20243386	METRO EXPRESS, INC.	GO BOND - DREXEL AVE EAST SIDEWALK FROM 16TH ST	\$93,178.75	07/17/2024
20243483	METRO EXPRESS, INC.	GO BOND ST RESTORATION - 16TH ST & W WASHINGTON AV	\$199,982.50	08/01/2024
20243511	METRO EXPRESS, INC.	PURCHASE/INSTALLATION ADD A PAVE	\$333,718.00	08/05/2024
20243548	METRO EXPRESS, INC.	GO BOND ST RESTORATION - 86TH, 85TH, 84TH COLL AVE	\$199,971.25	08/08/2024
20243596	METRO EXPRESS, INC.	ALL TREE AND PALM PITS ARE ALONG WASHINGTON AVE	\$41,423.50	08/13/2024
20243635	METRO EXPRESS, INC.	GO BOND SIDEWALK REST - 86TH, 84TH, 81ST ST N BISC	\$199,995.50	08/14/2024
20243662	METRO EXPRESS, INC.	PRK - RESTRIPING AND ARROW ADDITIONS AT P49	\$22,440.50	08/15/2024
20240094	MIAMI BEACH BICYCLE CENTER INC	PURCHASE/PARTS/REPAIR MBP BICYCLES FY2024	\$22,500.00	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

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20240191	MIAMI BEACH CHAMBER EDUCATION FOUNDATION, INC.	MOU FIRST GEN. MB CHAMBER EDU FOUNDATION 2023-24	\$14,000.00	10/04/2023
20243394	MIAMI BEACH CHAMBER EDUCATION FOUNDATION, INC.	CHAMBER NURSE MOU INITIATIVE AMEND #7 24-25	\$15,400.00	07/19/2024
20242191	MIAMI BEACH LIFESAFETY INSTITUTE OF EMS & FIRE	CADET WINTER FIRE GAMES AND REGISTRATION FEES	\$4,154.00	03/01/2024
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
20243053	MIAMI BEACH METHODIST CHILDCARE CENTER INC	Arya Yates - LOTTERY#104 (SCHOOL YEAR: 2024-2025)	\$3,000.00	06/04/2024
20240190	MIAMI BEACH POLICE ATHLETIC LEAGUE, INC	MOU FIRST GEN. MB POLICE ATHLETIC LEAGUE 2023-24	\$14,000.00	10/04/2023
20242837	MIAMI ELITE DEMO SERVICES INC	COFFEE SERVICES	\$9,000.00	05/07/2024
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
20243621	MIAMI POOL TECH INC.	MAINTENANCE FOR LTI HEATERS	\$3,723.00	08/13/2024
20243622	MIAMI POOL TECH INC.	SRVC POOL - SAND FILTER	\$4,194.06	08/13/2024
20243480	MIAMI PORTABLE COOLING, LLC	FNSP-RESOURCE FAIR- COOLING SYSTEM	\$2,250.00	08/01/2024
20242496	MIAMI SKI NAUTIQUE, INC.	BOAT MAINTENANCE AND REPAIR	\$90,000.00	03/28/2024
20243343	MIAMI SKI NAUTIQUE, INC.	BIMINI TOP FOR VESSELS #23309 & #23316	\$8,150.00	07/11/2024
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
20243288	MIAMI-DADE COUNTY BOARD OF COUNTY COMMISSIONERS	ARMBANDS	\$1,736.00	07/03/2024
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	\$231,350.18	05/25/2021
20233052	MILLER, LEGG & ASSOCIATES, INC.	HUD ENVR REVIEW - EIGHT SEWER PUMP/BOOSTER STATION	\$103,960.00	06/29/2023
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
20243004	MJ DECORATIONS AND EVENTS LLC	DECORATIONS FOR SENIOR PROM	\$2,500.00	05/28/2024
20243588	MJ DECORATIONS AND EVENTS LLC	SENIOR BALL - DECORATIONS	\$2,000.00	08/12/2024
20243729	MJ DECORATIONS AND EVENTS LLC	HISPANIC HERITAGE - DECORATION	\$1,100.00	08/21/2024
20232362	MOBILE MINI, INC.	PS - GREENSPACE FACILITY TRAILER	\$342,856.02	04/12/2023
20240504	MOBILE MINI, INC.	MOBILE MINI RENTAL FOR RADIO EQUIP.	\$9,128.99	10/19/2023
20242876	MOFFATT & NICHOL, INC	DUNE MANAGEMENT PLAN PROJECT REPLACEMENT PO	\$20,817.29	05/08/2024
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
20243507	MOUNT SINAI MEDICAL CENTER OF FLORIDA, INC.	S.T.E.P.P. WELLNESS PROGRAM - STRESS	\$8,400.00	08/05/2024
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	\$4,000.00	10/16/2023
20240373	MRSE LLC	CC - HVAC CONTROL PM	\$13,328.00	10/16/2023
20240374	MRSE LLC	RDA - HVAC CONTROL PM	\$5,488.00	10/16/2023
20240421	MRSE LLC	RCC - HVAC CONTROL PM	\$19,992.00	10/17/2023
20240427	MRSE LLC	CC - HVAC CONTROL REPAIRS	\$11,000.00	10/17/2023
20240433	MRSE LLC	RCC - HVAC CONTROL REPAIRS	\$17,000.00	10/17/2023
20240464	MRSE LLC	PS - HVAC CONTROL REPAIRS	\$26,000.00	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
20243255	MRSE LLC	RCC - REPLACE COOLING TOWER 1 VFD AT SRYC	\$3,540.00	07/01/2024
20240220	MTE TRANS CORP	REPAIR SVCS FOR VEH #16402	\$1,100.00	10/06/2023
20240904	MTE TRANS CORP	TRANMISSION 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
20242959	MTE TRANS CORP	TRANSMISSION REPAIR SVCS VEH #16026	\$3,000.00	05/21/2024
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
20243495	MUNICIPAL EMERGENCY SERVICES, INC.	PARK RANGER UNIFORM SHIRTS	\$21,800.00	08/02/2024
20240587	MUNICIPAL EQUIPMENT COMPANY LLC	FIREFIGHTER GLOVES - LION COMMANDER ACE	\$11,500.00	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

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20240192	MUSEUM OF SCIENCE INC	FROST MUSEUM OF SCIENE AFTERSCHOOL 2023-24	\$15,514.40	10/04/2023
20242834	MUSEUM OF SCIENCE INC	SUMMER CAMP FIELD TRIP TO FROST SCIENCE MUSEUM	\$7,007.50	05/07/2024
20241077	MUTUALINK, INC.	PANIC ALARM SRVC & MONITORING	\$5,196.09	11/28/2023
20243418	MUTUALINK, INC.	CC - PANIC ALARMS SYSTEM AT CITY HALL	\$45,984.00	07/22/2024
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
20242642	NATIONAL BUSINESS FURNITURE LLC	PURCHASE OF DESKS	\$4,398.25	04/16/2024
20242643	NATIONAL BUSINESS FURNITURE LLC	PURCHSE OF CHAIRS	\$3,199.68	04/16/2024
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	\$6,000.00	10/23/2023
20240614	NATIONAL INTERIOR SOLUTIONS LLC	PS - ICE MACHINE REPAIRS	\$8,000.00	10/23/2023
20240615	NATIONAL INTERIOR SOLUTIONS LLC	RCC - ICE MACHINE REPAIRS	\$8,500.00	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
20242633	NATIONAL INTERIOR SOLUTIONS LLC	WH - DRAINAGE SUPPLIES	\$3,000.00	04/15/2024
20243122	NATIONAL INTERIOR SOLUTIONS LLC	PRK - NEW ICE MACHINE AT 42ND ST GARAGE DISPATCH	\$4,579.78	06/12/2024
20243324	NATIONAL INTERIOR SOLUTIONS LLC	PS - REPLACE ICE MACHINE COMPRESSOR AT POLICE HQ	\$5,274.62	07/10/2024
20243326	NATIONAL INTERIOR SOLUTIONS LLC	PS - ICE MACHINE AT SANITATION 17TH ST OFFICE	\$6,448.08	07/10/2024
20243631	NATIONAL INTERIOR SOLUTIONS LLC	AUX - ICE MACHINE AT MIAMI BEACH GOLF COURSE	\$9,047.09	08/14/2024
20243725	NATIONAL INTERIOR SOLUTIONS LLC	AUX - ICE MACHINE AT NORMANDY SHORES MAINT YARD	\$7,323.89	08/21/2024
20243785	NATIONAL INTERIOR SOLUTIONS LLC	PS - ICE MACHINE AT OCEAN RESCUE 53RD ST	\$6,709.60	08/23/2024
20243822	NATIONAL LIFT TRUCK SERVICE INC	(1) FORKLIFT FOR FLEET MGMT AS PUR 2024-59	\$33,820.00	08/28/2024
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
20243510	NEXTLEVEL TRAINING, LLC	TRAINING PISTOLS	\$9,760.00	08/05/2024
20242653	NEXTRAN CORPORATION	LICENSE ANNUAL RENEWAL	\$2,535.00	04/17/2024
20241752	NITV FEDERAL SERVICES, LLC	CVSA III INSTRUMENT W/TRADE IN	\$7,795.00	01/24/2024
20243067	NITV FEDERAL SERVICES, LLC	CVSA III INSTRUMENT W/TRADE IN	\$9,785.00	06/05/2024
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	\$3,950.00	02/01/2024
20242374	NORITSU AMERICA CORPORATION	SERVICE/WARRANTY/MAINTENANCE AGREEMENT 2024	\$6,185.00	03/15/2024
20243673	NORTH AMERICA FIRE EQUIPMENT CO. INC.	FIRE PROTECTION EQUIPMENT AND SUPPLIES	\$5,196.00	08/16/2024
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
20243414	NOVESKE RIFLEWORKS LLC	NOVESKE RIFLES SWAT	\$1,778.00	07/22/2024
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
20242634	NU-ART SIGNS	CC - SIGNS AT CITY HALL CHAMBER	\$3,813.00	04/15/2024
20242635	NU-ART SIGNS	CC - NAMES PLATE SETS AT CITY HALL CHAMBER	\$3,865.00	04/15/2024
20242963	NU-ART SIGNS	CONFIRMING PO - CC-ADDTL NAME PLATES AT CH CHAMBER	\$1,470.00	05/21/2024
20243781	NU-ART SIGNS	AUX - PAINTING OF THE 71ST ST WELCOME SIGN	\$1,650.00	08/23/2024
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
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	\$72,032.19	11/10/2022

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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
20243283	OHLIN SALES INC	BATTERIES	\$1,959.40	07/03/2024
20240743	OMEGA MARKETING GROUP INC	WH - PANTS FOR PERSONNEL	\$4,780.80	10/31/2023
20240897	OMEGA MARKETING GROUP INC	PURCHASE OF UNIFORMS	\$37,592.78	11/13/2023
20243086	OMEGA MARKETING GROUP INC	WH - CAPS FOR PERSONNEL	\$724.30	06/07/2024
20243469	OMEGA MARKETING GROUP INC	WH - PANTS FOR PERSONNEL 2	\$2,267.61	07/30/2024
20242971	ORIGINAL IMPRESSIONS, LLC	PRINTING OF MB TROLLEY BROCHURES	\$4,381.00	05/22/2024
20243646	ORIGINAL IMPRESSIONS, LLC	PRINTING OF MB TROLLEY BROCHURES	\$4,439.00	08/14/2024
20241368	ORIGINAL WATERMEN INC	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE	\$7,753.00	12/21/2023
20243487	OSBURN ASSOCIATES, INC.	ALUMINUM BLANKS	\$16,752.00	08/01/2024
20243647	OSBURN ASSOCIATES, INC.	ALUMINUM BLANK SIGNS FOR BUS STOPS	\$3,230.00	08/14/2024
20243743	OSBURN ASSOCIATES, INC.	VINYL SUPPLIES	\$13,200.00	08/21/2024
20243385	OSTLING'S MARKET, LLC	POOL AERATOR	\$5,898.00	07/16/2024
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
20242631	OUTFRONT MEDIA INC	TROLLEY ADVERTISING FOR FIRE ON THE FOURTH 2024	\$3,750.00	04/15/2024
20242852	OUTFRONT MEDIA INC	TROLLEY TO PROMOTE OFFICE OF INSPECTOR GENERAL	\$7,500.00	05/07/2024
20243213	OUTFRONT MEDIA INC	TROLLEY ADVERTISING FOR FIND YOUR WAVE	\$3,750.00	06/25/2024
20243256	OUTFRONT MEDIA INC	TROLLEY ADVERTISING FOR WE LOVE BISCAYNE BAY	\$7,500.00	07/01/2024
20243302	OUTFRONT MEDIA INC	TROLLEY ADVERTISING FOR FIND YOUR PLAY	\$3,750.00	07/08/2024
20243303	OUTFRONT MEDIA INC	TROLLEY ADVERTISING FOR FIND YOUR MATCH	\$3,750.00	07/08/2024
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
20243023	PACE ANALYTICAL SERVICES LLC	ENVIRONMENTAL AND ECOLOGICAL SERVICES	\$1,460.00	05/30/2024
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	\$8,492.00	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	\$16,000.00	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	\$11,640.00	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	\$8,966.00	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
20242693	PEACE OF PI TUTORING LLC	SAT PREP CLASSES - MBFC COLLEGE PREP ACADEMICS	\$7,500.00	04/19/2024
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	\$1,900.00	11/06/2023
20243294	PEPSICO BEVERAGE SALES, LLC	PAR FOOD, BEVERAGES	\$1,000.00	07/05/2024
20243295	PEPSICO BEVERAGE SALES, LLC	WATER FOR COOLING CITES IN EXCESSIVE HEAT WARNINGS	\$3,066.00	07/05/2024
20242596	PERISCOPE HOLDINGS, INC.	FY24 E-PROCUREMENT SOLUTION PERISCOPE S2G SUPPLIER	\$12,967.65	04/08/2024
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
20243366	PETERSEN INDUSTRIES, INC.	(1) TRASH LOADERS FOR GREENSPACE AS PUR-2024-51A	\$220,833.52	07/12/2024
20243378	PETERSEN INDUSTRIES, INC.	(1) TRASH LOADERS FOR GREENSPACE AS PUR-2024-51B	\$220,833.52	07/16/2024
20242717	PFM FINANCIAL ADVISORS LLC	PROFESSIONAL SERVICES - FINANCIAL ADVISORS	\$18,000.00	04/22/2024
20240924	PHOENIX FENCE CORP	CC - HANDRAIL REPLACEMENT AT CITY HALL ENTRANCE	\$20,143.00	11/14/2023
20240980	PHOENIX FENCE CORP	PS - FENCING SERVICES	\$3,000.00	11/20/2023
20240981	PHOENIX FENCE CORP	AUX - FENCING SERVICES	\$4,000.00	11/20/2023
20240989	PHOENIX FENCE CORP	CC - FENCING SERVICES	\$3,000.00	11/20/2023
20240990	PHOENIX FENCE CORP	RCC - FENCING SERVICES	\$3,000.00	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
20242557	PHOENIX FENCE CORP	PS - FENCING REPAIR AT FLEET/SANITATION	\$3,655.00	04/04/2024
20242740	PHOENIX FENCE CORP	RCC - FENCE REPAIRS AT SHANE ROWING CENTER	\$6,385.00	04/24/2024
20242822	PHOENIX FENCE CORP	PS - REPLACE DAMAGED FENCE AT SANITATION	\$13,314.00	05/06/2024
20243264	PHOENIX FENCE CORP	AUX - REPLACE RAILING AT LA GORCE ISLAND BRIDGE	\$14,137.50	07/01/2024

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20243322	PHOENIX FENCE CORP	AUX - C/L FENCE AT CALAIS DRIVE UNDER BRIDGE	\$4,842.00	07/10/2024
20243403	PHOENIX FENCE CORP	INSTALLATION OF FENCING AROUND GENERATOR	\$19,610.00	07/22/2024
20243557	PHOENIX FENCE CORP	PS - FENCING REPAIR AT FLEET / SANITATION	\$3,858.00	08/08/2024
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	\$4,000.00	10/23/2023
20240612	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	AUX - PLUMBING REPAIRS	\$11,000.00	10/23/2023
20240613	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	RDA - PLUMBING REPAIRS	\$5,000.00	10/23/2023
20240713	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	PS - PLUMBING REPAIRS	\$7,000.00	10/27/2023
20240714	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	RCC - PLUMBING REPAIRS	\$4,000.00	10/27/2023
20240715	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	CC - PLUMBING REPAIRS	\$3,000.00	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	\$2,000.00	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
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
20242685	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	PS - REPAIR TO BACKFLOW & SLAB AT FACILITIES MGMNT	\$11,886.96	04/18/2024
20242800	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	FY 24 - PLUMBING SERVICES	\$181,271.00	05/02/2024
20242951	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	PRK - REPLACE DOMESTIC WATER BACKFLOW AT ANCHOR GA	\$4,667.05	05/20/2024
20243328	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	NORTH SHORE PARK PLAYGROUND REPLACEMENT	\$1,154.50	07/10/2024
20243756	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	MIAMI BEACH BANDSHELL GREASE TRAP PROJECT	\$43,718.38	08/22/2024
20240005	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES	\$20,738.88	10/02/2023
20243065	PLANIT GEO, INC.	GIS TREE INVENTORY SOFTWARE RENEWAL 2024	\$14,850.00	06/05/2024
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
20242720	PLAYCORE WISCONSIN, INC	INDIAN BEACH PARK - INSTALL SHADE AT PLAYGROUND	\$4,700.00	04/23/2024
20242721	PLAYCORE WISCONSIN, INC	POLO PARK SPINNER REPLACEMENT	\$12,282.87	04/23/2024
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	\$61,575.00	03/15/2024
20242947	POINCIANA DEVELOPMENT GROUP, INC.	CONSTRUCTION SERVICES, HOMEOWNER REHABILITATION PR	\$6,300.00	05/20/2024
20243457	POINCIANA DEVELOPMENT GROUP, INC.	SHIP HOMEOWNER REHABILITATION PROJECT	\$49,000.00	07/29/2024
20241107	POLICE SERVICE DOGS, INC.	WORKING DOG SPECIALIZED TRAINING	\$5,000.00	11/28/2023
20243329	POSEIDON FERRY LLC	WATER TAXI PILOT	\$600,000.00	07/10/2024
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
20243137	PRE-EMPLOY.COM INC	BACKGROUND CHECKS FOR CANDIDATES	\$5,000.00	06/13/2024
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
20242719	PRIDE MANUFACTURING COMPANY, LLC	MBGC-SCORECARDS	\$4,725.00	04/23/2024
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	\$18,600.00	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	\$65,000.00	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

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20242141	PROFESSIONAL SERVICE INDUSTRIES, INC.	COLLINS PARK-ROTUNDA, PSI, NEW PO	\$14,323.83	02/27/2024
20242873	PRO-GARD PRODUCTS, LLC	PRISON CELL RESTRAINT CHAIR	\$5,248.74	05/08/2024
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
20223134	PUBLIC SAFETY SUPPLY, LLC	UPFITTING FOR VARIOUS VEHICLES ORDERED IN FY2022	\$100,000.00	08/04/2022
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	\$14,653.04	03/08/2024
20243091	PUBLIC SAFETY SUPPLY, LLC	UPFITTING TWO FIRE VEHICLES	\$17,296.42	06/10/2024
20243180	PUBLIC SAFETY SUPPLY, LLC	UPFITTING (16) TOYOTA RAV4 AS PUR-2024-05	\$22,649.78	06/20/2024
20243439	PUBLIC SAFETY SUPPLY, LLC	UPFITTING OF FIRE VEHICLE #22530	\$21,556.64	07/25/2024
20243742	PUBLIC SAFETY SUPPLY, LLC	UPFITTING (9) MAVERICKS FOR PARKING AS PUR-2024-06	\$10,786.86	08/21/2024
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
20242655	QC LABORATORIES, INC	ULTRASONIC TESTING AND PENETRANT INSPECTION	\$1,480.00	04/17/2024
20241408	QUBICA AMF WORLDWIDE, LLC	RCC - BOWLING ALLEY MACH INSPECTION FEES AT SRYC	\$3,190.00	12/26/2023
20160424	QUEST CORPORATION OF AMERICA INC	COMMUNICATIONS AND MEDIA RELAT	\$55,875.00	08/22/2016
20243341	QUICK PAINTING GROUP CORP	PRK - EXTERIOR PAINT AT 17TH ST PARKING GARAGE	\$185,000.40	07/11/2024
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
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
20240185	R & D ELECTRIC, INC.	TROUBLESHOOT ELECTRICAL COMPONENTS AND SERVICES	\$30,000.00	10/04/2023
20240280	R & D ELECTRIC, INC.	ADDITIONAL REPAIRS TO STREET LIGHTING SYSTEM	\$70,000.00	10/10/2023
20240281	R & D ELECTRIC, INC.	MAINTENANCE OF PALM TREE LIGHTING ON STATE ROADS	\$68,000.00	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 - ELECTRIC MODIFICATION AT UNIDAD KITCHEN EXP	\$56,516.06	12/29/2023
20241466	R & D ELECTRIC, INC.	RCC - HOLIDAY LIGHT MAINTENANCE AT LUMMUS & MERID	\$65,000.00	01/03/2024

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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	\$17,000.00	03/11/2024
20242297	R & D ELECTRIC, INC.	PRK - ELECTRICAL REPAIRS	\$35,000.00	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	\$21,000.00	03/11/2024
20242303	R & D ELECTRIC, INC.	CITYWIDE - SPRING BREAK 2024 - ELECTRICAL REPAIRS	\$7,500.00	03/11/2024
20242304	R & D ELECTRIC, INC.	PS - ELECTRICAL REPAIRS	\$115,000.00	03/11/2024
20242312	R & D ELECTRIC, INC.	RCC - WATER HEATER REPLACEMENT AT SCOTT RAKOW YC	\$16,032.60	03/12/2024
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	\$47,000.00	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
20242551	R & D ELECTRIC, INC.	PRK - INSTALL EV CHARGING STATIONS AT SUNSET HARBO	\$24,175.80	04/03/2024
20242570	R & D ELECTRIC, INC.	RCC - 30 GAL WATER HEATER REPLACEMENT AT NSYC	\$7,114.50	04/05/2024
20242571	R & D ELECTRIC, INC.	RCC - 30 GAL WATER HEATER RENEWAL AT 10TH ST RESTR	\$6,705.00	04/05/2024
20242609	R & D ELECTRIC, INC.	PRK - LIGHT POLE REPLACE AT 21ST & COLLINS LOT P49	\$24,975.00	04/09/2024
20242640	R & D ELECTRIC, INC.	RDA - ELECTRICAL REPAIR FOR ELEV PROJECT AT COLONY	\$11,999.30	04/15/2024
20242674	R & D ELECTRIC, INC.	CC - COMMISSION CHAMBER RENOVATION AT CITY HALL	\$9,308.10	04/18/2024
20242707	R & D ELECTRIC, INC.	PS - MECHANICAL CONNECTIONS AT PW FACILITY EXTER	\$3,127.27	04/22/2024
20242731	R & D ELECTRIC, INC.	ADDITIONAL REPAIRS TO STREET LIGHTING SYSTEM	\$115,000.00	04/24/2024
20242738	R & D ELECTRIC, INC.	RCC - METER HOUSE WIRING AT FLAMINGO PRK BASKETBAL	\$23,890.50	04/24/2024
20242831	R & D ELECTRIC, INC.	RCC - SOLAR LIGHTS AT SOUTH POINTE PARK PATHWAY	\$19,406.25	05/07/2024
20242839	R & D ELECTRIC, INC.	RDA - EV CHARGING STATION AT BASS MUSEUM	\$5,687.73	05/07/2024
20242917	R & D ELECTRIC, INC.	CC - POWER RECONNECTION AT 1755 4TH FL IT ROOM	\$4,653.00	05/15/2024
20242921	R & D ELECTRIC, INC.	PRK - 40 YR CERTIFICATION AT 7TH ST PARKING GARAGE	\$720.00	05/15/2024
20242928	R & D ELECTRIC, INC.	RCC - REPLACE WATER HEATER AT FLAMINGO PARK ROBERT	\$13,540.50	05/16/2024
20242929	R & D ELECTRIC, INC.	RCC - REPLACE 80 GAL WATER HEATER AT NORMANDY POOL	\$16,114.50	05/16/2024
20242930	R & D ELECTRIC, INC.	RCC - REPLACE 80 GAL WATER HEATER AT FLAMINGO TENN	\$16,114.50	05/16/2024
20242944	R & D ELECTRIC, INC.	PS - ELECTRICAL UPGRADE AT FLEET WAREHOUSE MGMT 2	\$20,021.84	05/17/2024
20242992	R & D ELECTRIC, INC.	RCC - REPAIR AT OBSTINATE LIGHTHOUSE	\$17,714.25	05/24/2024
20243084	R & D ELECTRIC, INC.	RCC - REPLACE HIGHHAT LIGHTS AT ART DECO WC LOBBY	\$3,776.00	06/07/2024
20243118	R & D ELECTRIC, INC.	NEW PANEL REPLACEMENT FOR LOUNGE ROOM	\$28,278.18	06/12/2024
20243148	R & D ELECTRIC, INC.	RCC - WATER HEATER 120 GAL AT FLAMINGO PARK	\$16,992.00	06/13/2024
20243149	R & D ELECTRIC, INC.	PS - REPLACE 100 GAL WATER HEATER AT FIRE STAT #2	\$15,961.50	06/13/2024
20243199	R & D ELECTRIC, INC.	CC - ELECTRICAL UPGRADES FOR HOUSING REMODEL	\$7,353.00	06/21/2024
20243205	R & D ELECTRIC, INC.	PS - INSTALL 3 EV CHARGING STAT AT FIRE STATION #2	\$23,280.75	06/24/2024
20243207	R & D ELECTRIC, INC.	PS - WELCOME SIGN AND IRRIGATION PUMP AT TUTTLE	\$3,880.80	06/24/2024

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20243217	R & D ELECTRIC, INC.	TROUBLESHOOT ELECTRICAL COMPONENTS AND SERVICES	\$55,000.00	06/25/2024
20243492	R & D ELECTRIC, INC.	PRK - ROOF LIGHTS INSTALLATION AT 13TH ST GARAGE	\$12,909.60	08/01/2024
20243499	R & D ELECTRIC, INC.	PS - EXTERIOR LIGHTS (FASCADE) AT FS #2 ADMIN	\$10,007.10	08/05/2024
20243500	R & D ELECTRIC, INC.	RCC - ELECTRICAL & LIGHTING REPAIRS AT SCOTT RAKOW	\$3,991.77	08/05/2024
20243514	R & D ELECTRIC, INC.	CC - ELECTRICAL FOR NEW FURNITURE AT CITY CLERK	\$1,129.50	08/06/2024
20243517	R & D ELECTRIC, INC.	RCC - INTERIOR LIGHTING AT 35TH ST RESTROOM	\$3,859.20	08/07/2024
20243521	R & D ELECTRIC, INC.	RDA - MOTOR BLINDS ELECTRICAL CONNECTIONS AT BASS	\$14,166.34	08/07/2024
20243541	R & D ELECTRIC, INC.	MGM PARK ADA LIFT ELECTRICAL CONNECTION	\$7,665.60	08/07/2024
20243550	R & D ELECTRIC, INC.	PS - REPLACE WATER HEATER AT FIRE STAT #2 (2)	\$15,961.50	08/08/2024
20243661	R & D ELECTRIC, INC.	PS - NEW OUTLETS AT O CINEMA	\$2,181.20	08/15/2024
20243678	R & D ELECTRIC, INC.	NEPTUNE ELEVATOR 200A REPLACEMENT	\$5,000.00	08/16/2024
20243731	R & D ELECTRIC, INC.	RDA - REPAIRS FOR 40 YR CERTIF AT BASS MUSEUM	\$30,311.91	08/21/2024
20243732	R & D ELECTRIC, INC.	PRK - ELECTRICAL REPAIR FOR 50 YR CERT AT 42ND GAR	\$24,988.32	08/21/2024
20243749	R & D ELECTRIC, INC.	AUX - RELAMPING AT NORMANDY FOUNTAIN	\$4,191.75	08/21/2024
20243755	R & D ELECTRIC, INC.	RDA - ELECTRONIC TIMERS FOR OUTLETS AT LINCOLN RD	\$64,299.60	08/22/2024
20243762	R & D ELECTRIC, INC.	PRK - PANEL REPLACEMENT AT P49	\$24,871.50	08/22/2024
20243764	R & D ELECTRIC, INC.	PRK - REPAIRS FOR 40 YR CERTIF AT 7TH ST GARAGE	\$72,254.26	08/22/2024
20243780	R & D ELECTRIC, INC.	CC - ELECTRICAL WORK AT CITY CLERK DEPT	\$26,241.48	08/23/2024
20243811	R & D ELECTRIC, INC.	INSTALLATION OF THROW SWITCH	\$53,965.08	08/26/2024
20243827	R & D ELECTRIC, INC.	PS - 40 YR ELECTRICAL CERTIF AT 225 WASHINGTON AVE	\$8,906.85	08/29/2024
20243828	R & D ELECTRIC, INC.	PRK - 40 YR ELECTRICAL CERTIF AT 13TH ST PARK GAR	\$1,838.25	08/29/2024
20243829	R & D ELECTRIC, INC.	RCC - ELECTRIC INSTALL OF ACOUSTIC BLINDS AT NBOC	\$21,296.07	08/29/2024
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
20243688	R.J. BEHAR & COMPANY, INC.	SEAWALL DESIGN #9 FOR PALM ISLAND PARK	\$209,228.44	08/17/2024
29874	R.J. HEISENBOTTLE ARCHITECTS, P.A.	ARCHITECTURAL & ENGINEERING SV	\$584,267.23	04/21/2016
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
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
20243317	RAPTOR TECHNOLOGIES LIABILITY COMPANY	RAPTOR VISITOR MANAGEMENT ANNUAL ACCESS FEE	\$4,812.50	07/10/2024
20242986	RAVA GROUP CONTAINER SERVICES INC	DRY CONTAINERS - SWAT	\$2,275.00	05/23/2024
20243415	RAVA GROUP CONTAINER SERVICES INC	DRY CONTAINERS - SWAT	\$2,275.00	07/22/2024
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
20242646	RED EXPRESS MIAMI LLC	2024 TURTLE FEST RENTALS	\$5,034.40	04/16/2024
20240645	REDLINE IGUANA REMOVAL, LLC.	CW - IGUANA REMEDIATION - CITYWIDE	\$114,000.00	10/25/2023
20241275	RELADYNE FLORIDA, LLC	FUEL, OIL, GREASE AND LUBRICANTS	\$65,000.00	12/14/2023
20242611	RELX, INC.	ANNUAL LICENSE LEGAL RESEARCH CHIEF OFFICE	\$3,540.00	04/10/2024
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	\$37,664.28	02/20/2024
20242497	RES FLORIDA CONSULTING LLC	CLASS II PERMIT CERTIFICATION SAMPLING	\$14,627.04	03/28/2024
20242548	RES FLORIDA CONSULTING LLC	ADDRESS DERM COMMENTS FOR BAYSHORE GOLF COURSE	\$23,197.60	04/03/2024
20242549	RES FLORIDA CONSULTING LLC	COLLINS PARK GARAGE REQUEST FOR SITE ASSESSMENT	\$20,225.38	04/03/2024
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

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20242868	RESCUE OPERATIONS INTERNATIONAL GROUP LLC	BALLISTIC PROTECTION	\$11,840.25	05/08/2024
20240366	REXEL USA, INC.	ROCKWELL AUTOMATION EQUIPMENT & PARTS PW WATER	\$20,800.00	10/13/2023
20240367	REXEL USA, INC.	PURCHASE OF ROCKWELL AUTOMATION EQUIPMENT & PARTS	\$20,800.00	10/13/2023
20243178	REXEL USA, INC.	PURCHASE OF 8 POINT ANALOG INPUT MODULE	\$19,188.85	06/20/2024
20243505	REXEL USA, INC.	PURCHASE OF ROCKWELL AUTOMATION EQUIPMENT & PARTS	\$25,440.00	08/05/2024
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.	\$13,650.00	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
20242652	ROCK AND ROLL TRAILERS, LLC	(1) BOATMASTER TRAILER AS PER PUR-2022-74	\$11,265.00	04/17/2024
20240592	ROGER CLEVELAND GOLF COMPANY, INC.	NSGC-RANGE BALLS	\$8,250.00	10/23/2023
20240594	ROGER CLEVELAND GOLF COMPANY, INC.	MBGC-RANGE BALLS	\$16,250.00	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	\$107,429.92	11/28/2023
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
20242695	ROOF PAINTING BY HARTZELL, INC.	PAINTING OF OCEAN RESCUE EQUIPMENT	\$3,936.00	04/19/2024
20242696	ROOF PAINTING BY HARTZELL, INC.	MIAMI BEACH OCEAN RESCUE 79TH ST (STATION # 77)	\$3,243.20	04/19/2024
20242697	ROOF PAINTING BY HARTZELL, INC.	ALTOS DEL MAR PROJECT - PAINT KNEE WALL	\$2,893.80	04/19/2024
20242698	ROOF PAINTING BY HARTZELL, INC.	NORTH SHORE BALL FIELD #1 & #2 - PAINT FENCE	\$7,387.20	04/19/2024
20242699	ROOF PAINTING BY HARTZELL, INC.	PAINT NORTH SHORE HALLWAYS-LOBBY/OFFICE AREA	\$20,356.00	04/19/2024
20243112	ROOF PAINTING BY HARTZELL, INC.	PAINT NORTH SHORE HALLWAYS-LOBBY/OFFICE AREA	\$4,507.20	06/11/2024
20243219	ROOF PAINTING BY HARTZELL, INC.	LUMMUS PARK	\$9,783.00	06/25/2024
20243569	ROOF PAINTING BY HARTZELL, INC.	BLANKET PO - PAINTING SERVICES - SOUTH END PARKS	\$5,000.00	08/09/2024
20243570	ROOF PAINTING BY HARTZELL, INC.	BLANKET PO - PAINTING SERVICES - MID BEACH PARKS	\$5,000.00	08/09/2024
20243571	ROOF PAINTING BY HARTZELL, INC.	BLANKET PO - PAINTING SERVICES - NORTH END PARKS	\$5,000.00	08/09/2024
20243683	ROOF PAINTING BY HARTZELL, INC.	NORMANDY ISLES- PERIMETER FENCE & COLUMNS PAINTING	\$15,600.00	08/16/2024
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	\$31,177.64	02/07/2024
20241442	RSM US LLP	AUDIT SERVICES FOR FISCAL YEAR 2023	\$268,530.00	12/29/2023
20242727	RUGGED SOLUTIONS AMERICA, LLC	RADIO EQUIPMENT FOR MOTOR OFFICER	\$3,635.40	04/23/2024
20240751	RYDER TRUCK RENTAL, INC	PS - TEMP TRAILER FOR WH RECONFIGURATION AT FLEE	\$9,513.37	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	\$305,869.93	01/26/2024
20243429	SANDBAGSTOGO.COM, LLC	CW - SANDBAGS FOR EMERGENCY PREPAREDNESS	\$17,000.00	07/24/2024
20243733	SANDBAGSTOGO.COM, LLC	CONFIRMING PO - CW - DEBBY24 - SANDBAGS FOR STORM	\$11,575.00	08/21/2024
20240303	SANTOS & PADRON GROUP LLC	RDA - 1100 BLOCK POND MAINTENANCE & REPAIR	\$37,450.00	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
20243720	SANTOS A/C MECHANICAL CONTRACTOR, LLC	A/C REPAIRS	\$13,650.00	08/20/2024

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PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
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	\$23,000.00	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
20233298	SCHOOL BOARD OF MIAMI-DADE COUNTY	EDU SERVICES - MDPCS MDC UF DUAL ENROLLMENT 23-24	\$41,432.00	08/03/2023
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-Galice - LOTTERY#155 (SCHOOL YEAR:	\$3,000.00	03/01/2024
20242186	SCHOOL BOARD OF MIAMI-DADE COUNTY	Ethan Damidot-Galice - 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
20242583	SCHOOL BOARD OF MIAMI-DADE COUNTY	Luke Lingenfelser - LOTTERY#154 (SCHOOL YEAR: 202)	\$3,000.00	04/08/2024
20242584	SCHOOL BOARD OF MIAMI-DADE COUNTY	Aloha Tomas - LOTTERY#18 (SCHOOL YEAR: 2024-2025)	\$3,000.00	04/08/2024
20242585	SCHOOL BOARD OF MIAMI-DADE COUNTY	Taylor Slato - LOTTERY#98 (SCHOOL YEAR: 2024-2025)	\$3,000.00	04/08/2024
20242586	SCHOOL BOARD OF MIAMI-DADE COUNTY	Dylan Desposito - LOTTERY#59 (SCHOOL YEAR: 2024-2)	\$3,000.00	04/08/2024
20242587	SCHOOL BOARD OF MIAMI-DADE COUNTY	Jack Larson - LOTTERY#41 (SCHOOL YEAR: 2024-2025)	\$3,000.00	04/08/2024
20242606	SCHOOL BOARD OF MIAMI-DADE COUNTY	LOTTERY #174 SOPHIA NEGURA POREA SY 2024-25	\$500.00	04/09/2024
20242804	SCHOOL BOARD OF MIAMI-DADE COUNTY	Lukas Alesso - LOTTERY#63 (SCHOOL YEAR: 2024-2025)	\$3,000.00	05/03/2024
20242805	SCHOOL BOARD OF MIAMI-DADE COUNTY	Amora Vaz Martins Rodrigues - LOTTERY#153 (SCHOOL	\$3,000.00	05/03/2024
20242833	SCHOOL BOARD OF MIAMI-DADE COUNTY	Imanol Herrera - LOTTERY#93 (SCHOOL YEAR: 2024-20)	\$3,000.00	05/07/2024
20242857	SCHOOL BOARD OF MIAMI-DADE COUNTY	Lucas Velencoso - LOTTERY#86 (SCHOOL YEAR: 2024-2)	\$3,000.00	05/08/2024
20242893	SCHOOL BOARD OF MIAMI-DADE COUNTY	IB PROFESSIONAL DEVELOPMENT MAY-SEPT 24	\$42,725.00	05/13/2024
20242915	SCHOOL BOARD OF MIAMI-DADE COUNTY	Lia Velencoso - LOTTERY#99 (SCHOOL YEAR: 2024-202)	\$3,000.00	05/15/2024
20243147	SCHOOL BOARD OF MIAMI-DADE COUNTY	EDU SERVI - MDPCS MDC FIU UF DUAL ENROLLMENT 24-25	\$41,432.00	06/13/2024
20243253	SCHOOL BOARD OF MIAMI-DADE COUNTY	KAMRAN KHAZARY - LOTTERY#112 (SCHOOL YEAR: 2024-2)	\$3,000.00	07/01/2024
20243258	SCHOOL BOARD OF MIAMI-DADE COUNTY	MDCPS - FIU AMEND 9 DUAL ENROLLMENT 2024-25	\$62,000.00	07/01/2024
20243625	SCHOOL BOARD OF MIAMI-DADE COUNTY	Mila Astudillo - LOTTERY#37 (SCHOOL YEAR: 2024-20)	\$3,000.00	08/13/2024
20243751	SCHOOL BOARD OF MIAMI-DADE COUNTY	VPK 24-25 MIAMI BEACH FIENBERG FISHER K-8	\$45,945.00	08/21/2024
20243812	SCHOOL BOARD OF MIAMI-DADE COUNTY	Rona Marcinek - LOTTERY#67 (SCHOOL YEAR: 2024-202)	\$3,000.00	08/26/2024
20241903	SCHWEBKE-SHISKIN & ASSOCIATES, INC.	SOUTH POINTE PARK PLAYGROUND REPLACEMENT	\$9,554.22	02/05/2024
20243111	SCHWEBKE-SHISKIN & ASSOCIATES, INC.	LA GORCE PLAYGROUND REPLACEMENT	\$9,991.38	06/11/2024
20242994	SCP DISTRIBUTORS LLC	FLAMINGO POOL SHADE UMRELLAS	\$22,660.00	05/24/2024
20243261	SCP DISTRIBUTORS LLC	COMMERCIAL POOL COVERS FOR FLAMINGO POOL	\$10,559.40	07/01/2024
20243262	SCP DISTRIBUTORS LLC	COMMERCIAL POOL COVERS FOR SRYC	\$8,160.00	07/01/2024
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	\$10,900.00	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	\$62,631.00	11/14/2023

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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	\$278,615.97	11/15/2023
20241013	SECURITY ALLIANCE, LLC	S.G.POLICE OCEAN DR 5, 10, 12, 13,14; 15. ST FY24	\$779,209.00	11/21/2023
20241095	SECURITY ALLIANCE, LLC	SECURITY GUARDS PARKING ALL GARAGES FY24	\$1,051,398.00	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	\$64,560.00	01/03/2024
20241523	SECURITY ALLIANCE, LLC	SECURITY, BISCAYNE POINT 2024	\$285,000.00	01/09/2024
20241524	SECURITY ALLIANCE, LLC	SECURITY NORMANDY GUARD HOUSE FY2024	\$200,000.00	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	\$46,000.00	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 & MDW 2024	\$165,155.82	03/06/2024
20243110	SECURITY ALLIANCE, LLC	CONFIRM PO - PRK - FIRE WATCH AT COLLINS PARK GAR	\$120.92	06/11/2024
20243485	SECURITY ALLIANCE, LLC	SECURITY SERVICE SPRING BREAK 2024 GARAGE 4	\$8,488.04	08/01/2024
20243489	SECURITY ALLIANCE, LLC	SECURITY SERVICE SPRING BREAK 2024 GARAGE 9	\$1,977.58	08/01/2024
20243490	SECURITY ALLIANCE, LLC	SECURITY SERVICE SPRING BREAK GARAGE 12	\$7,549.25	08/01/2024
20243491	SECURITY ALLIANCE, LLC	SECURITY SERVICE SPRING BREAK 2024 GARAGE 1	\$14,881.85	08/01/2024
20243624	SECURITY ALLIANCE, LLC	LOTTIE HOMELAND SECURITY EQUIPMENT	\$1,679.76	08/13/2024
20243779	SECURITY ALLIANCE, LLC	SECURITY GUARDS PARKING ALL GARAGES S.B.24	\$46,878.65	08/23/2024
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
20242808	SEIPAT HOLDINGS LLC	TABLE AND CHAIRS RENTAL FOR MAYORS CHESS CHALLENGE	\$1,063.50	05/04/2024
20243395	SEIPAT HOLDINGS LLC	CHAIR RENTAL FOR SIMON BOLIVAR EVENT	\$870.00	07/19/2024
20243602	SEIPAT HOLDINGS LLC	CHAIR RENTAL FOR HISPANIC HERITAGE FEST	\$870.00	08/13/2024
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
20242875	SFM LANDSCAPE SERVICES, LLC	1100 LINCOLN ROAD BALD CYPRESS TREE AND STUMP REMO	\$4,000.00	05/08/2024
20240217	SFM SERVICES, INC.	LOT CLEARANCE - CODE COMPLIANCE	\$20,000.00	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	\$7,815.60	10/16/2023
20240419	SFM SERVICES, INC.	PRK - JANITORIAL SERVICES - 7TH STREET GARAGE	\$55,846.99	10/17/2023
20240422	SFM SERVICES, INC.	CC - JANITORIAL SERVICES	\$444,122.51	10/17/2023
20240443	SFM SERVICES, INC.	PRK - JANITORIAL SERVICES - ANCHOR GARAGE	\$55,846.99	10/17/2023
20240444	SFM SERVICES, INC.	PRK - JANITORIAL SERVICES - PENN GARAGE	\$55,846.99	10/17/2023
20240473	SFM SERVICES, INC.	PRK - JANITORIAL SERVICES - COLLINS PARK GARAGE	\$58,156.83	10/18/2023
20240475	SFM SERVICES, INC.	PRK - ADDTL JANITORIAL SERVICES - CONV CENTER GAR	\$22,700.34	10/18/2023
20240476	SFM SERVICES, INC.	PRK - JANITORIAL SERVICES	\$335,081.92	10/18/2023
20240581	SFM SERVICES, INC.	RCC - JANITORIAL SERVICES	\$948,601.65	10/23/2023
20240582	SFM SERVICES, INC.	PS - JANITORIAL SERVICES	\$522,193.31	10/23/2023
20240625	SFM SERVICES, INC.	GROUND MAINTENANCE - GRP VI: LINCOLN ROAD MALL	\$121,250.34	10/24/2023
20240721	SFM SERVICES, INC.	FY 24 ADDITIONAL JANITORIAL SERVICES FOR PARKS	\$211,000.00	10/30/2023
20240758	SFM SERVICES, INC.	FY 24 JANITORIAL SERVICES FOR BEACHFRONT RESTROOMS	\$746,523.09	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
20242892	SFM SERVICES, INC.	PLANT INSTALLATION	\$1,828.00	05/13/2024
20243242	SFM SERVICES, INC.	TREE REMOVAL SERVICE	\$4,416.00	06/27/2024
20243361	SFM SERVICES, INC.	CONF PO - CW - ADDTL JANITORIAL SERV - MDW 2024	\$1,733.90	07/12/2024
20243693	SFM SERVICES, INC.	PALM AND TREE TRIMMING SERVICES	\$244,776.00	08/17/2024
20243744	SFM SERVICES, INC.	PLANT INSTALLATION	\$1,828.00	08/21/2024
20243745	SFM SERVICES, INC.	PLANT INSTALLATION	\$1,903.00	08/21/2024
20242725	SGS NORTH AMERICA, INC.	AUDITING SERVICES	\$5,430.00	04/23/2024
20243620	SHADEFLA, INC.	DEBBY24 - FLAMINGO PARK - DEBBY24, SHADE FLA, INC.	\$1,200.00	08/13/2024
20232666	SHALOM MONTESSORI SCHOOL LLC	uriel morcillo - LOTTERY#21 (SCHOOL YEAR: 2023-20	\$3,000.00	05/23/2023

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PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
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 Jeiger - LOTTERY#75 (SCHOOL YEAR: 2023-2024)	\$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
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
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
20243584	SHELL LUMBER AND HARDWARE COMPANY	PS - WOOD REPLACEMENT AT FIRE STATION #4 BOAT DOCK	\$4,560.00	08/12/2024
20243633	SHELL LUMBER AND HARDWARE COMPANY	PS -- WOOD REPLACEMENT FOR BOAT DOCK AT NESS	\$3,740.00	08/14/2024
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 MAINTENANCE FY24	\$6,002.50	12/18/2023
20242910	SHI INTERNATIONAL CORP.	CONSENSUS EFAX (12,000 PAGES)	\$4,715.52	05/14/2024
20242927	SHI INTERNATIONAL CORP.	WRIKE ADDITIONAL 100 SUBSCRIPTION	\$5,475.00	05/15/2024
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 TRANSUDUCERS	\$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
20243015	SIJ HOLDINGS INC.	ADVERTISING SERVICE FOR SOLICITATION-BIDS	\$10,336.00	05/29/2024
20241423	SIMPLIOT 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
20242662	SITEONE LANDSCAPE SUPPLY, LLC	MBGC -TURF PIGMENT	\$970.00	04/18/2024
20243152	SITEONE LANDSCAPE SUPPLY, LLC	NSGC-CHEMICALS	\$10,828.69	06/13/2024
20243154	SITEONE LANDSCAPE SUPPLY, LLC	MBGC-CHEMICALS	\$6,157.75	06/13/2024
20243433	SITEONE LANDSCAPE SUPPLY, LLC	NSGC-HERBICIDE &GROWTH REGULATOR	\$15,161.20	07/25/2024
20243618	SITEONE LANDSCAPE SUPPLY, LLC	MBGC-FUNGICIDES, INSECTICIDES, HERBICIDE	\$10,418.93	08/13/2024
20241858	SKD ACQUISITION CORP	BENCHES AT LUMMUS PARK	\$12,650.00	02/01/2024
20242667	SKD ACQUISITION CORP	BENCHES AT LUMMUS PARK RESTORATION	\$17,825.00	04/18/2024
20243220	SKD ACQUISITION CORP	SOUNDSCAPE PARK TRASH CANS	\$7,146.00	06/25/2024
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	\$34,564.93	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	\$23,000.00	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	\$70,000.00	10/09/2023

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PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20242675	SKIDATA, INC.	G12 GAR - MAINTENANCE OF REVENUE CONTROL EQUIP	\$18,911.25	04/18/2024
20242766	SKIDATA, INC.	G1 - MAINT. OF REVENUE CONTROL EQUIP	\$27,485.56	04/29/2024
20242767	SKIDATA, INC.	G9 GAR - MAINTENANCE OF REVENUE CONTROL EQUIP	\$49,085.34	04/29/2024
20242768	SKIDATA, INC.	G4 GAR - MAINTENANCE OF REVENUE CONTROL EQUIP	\$34,351.23	04/29/2024
20242769	SKIDATA, INC.	MAINT.OF REVENUE CTRL EQUIP G2 G3 G5 G6 G7 G10 G11	\$269,748.55	04/29/2024
20243046	SKOPENOW INC.	LAW ENFORCEMENT COMPUTER SOFTWARE FY24	\$28,000.00	06/03/2024
20243098	SKYDIO INC	READY CASES FOR DRONES	\$4,495.00	06/10/2024
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	\$11,275.00	12/26/2023
20243757	SNAPLOGIC, INC.	SNAPLOGIC TECH FOR 12 MONTHS 8/1/24 THRU 7/31/2025	\$95,000.00	08/22/2024
20241300	SOBE CATS SPAY & NEUTER, INC.	COMMUNITY CAT SNIP 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
20242625	SOFLO.PROMO CO	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE	\$710.96	04/11/2024
20243560	SOFLO.PROMO CO	UNIFORM ORDER POOL GUARDS	\$5,862.20	08/09/2024
20240390	SOLITUDE LAKE MANAGEMENT, LLC	NSGC-LAKE MANAGEMENT TREATEMENT	\$1,752.00	10/16/2023
20240391	SOLITUDE LAKE MANAGEMENT, LLC	MBGC-MONTHLY LAKE TREATEMENT	\$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
20243212	SOLO PRINTING, LLC	MB MAGAZINE FOR SUMMER 2024	\$50,576.98	06/25/2024
20242830	SOLOTECH SALES & INTEGRATION USA	SOUNDSCAPE PARK - DAMAGED SPEAKERS	\$24,134.06	05/06/2024
20243787	SOLOTECH SALES & INTEGRATION USA	SOUNDSCAPE PK 700HP 600HP SUBWOOFERS SOUNDSYSTEMS	\$22,000.00	08/23/2024
20243788	SOLOTECH SALES & INTEGRATION USA	SOUNDSCAPE PK 700HP SUBWOOFERS SOUNDSYSTEMS	\$18,000.00	08/23/2024
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
20242554	SONG + ASSOCIATES, INC	RDA - DESIGN CONSULTANTS AT COLONY THEATER IMPROV	\$65,967.00	04/03/2024
20242792	SONG + ASSOCIATES, INC	MB BANDSHELL BLDG, SONG ASS., PO CREATION	\$345,631.60	05/01/2024
20242746	SOUND & LIGHTING SOLUTIONS INC.	REPLACEMENT & MAINTENANCE OF 41ST BRIDGE LIGHTS	\$95,149.55	04/25/2024
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
20242782	SOUTH DADE ELECTRICAL SUPPLY, INC.	PURCHASE OF ALBERTSLUND MAXI POST AND ROUND POLE	\$33,512.00	04/30/2024
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
20243466	SOUTH FLORIDA LIGHTING TEAM LLC	CONFIRM PO - HOLIDAY LIGHTING MENORAHS	\$13,368.42	07/30/2024
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
20242867	SOUTHERN COMPUTER WAREHOUSE, INC.	ADAPTER CHARGERS FOR PRINTERS	\$1,199.80	05/08/2024
20243048	SOUTHERN COMPUTER WAREHOUSE, INC.	ZEBRA PRINTERS FOR DEPARTMENT PERSONNEL	\$24,994.50	06/03/2024
20243650	SOUTHERN COMPUTER WAREHOUSE, INC.	ADAPTERS AND ZEBRA BATTERIES	\$4,799.60	08/15/2024
20242745	SOUTHERN RECREATION, INC.	ALTOS DEL MAR - ROPE CLIMBER REPAIR AND AREAS	\$1,200.00	04/25/2024
20243006	SOUTHERN RECREATION, INC.	ALTOS DEL MAR REPIARS 2024	\$3,845.00	05/29/2024
20242341	SOUTHERN SERVICE SOLUTIONS LLC	AUX - CHICKEN REMOVAL AT SOUTH OF 5TH	\$3,480.00	03/14/2024
20243523	SOUTHERN SERVICE SOLUTIONS LLC	AUX - CHICKEN REMOVAL AT NORTH BEACH	\$5,700.00	08/07/2024
20201030	SOUTHERN UNDERGROUND INDUSTRIES INC	CHEROKEE SEAWALL	\$39,550.00	12/04/2019
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
20242656	SPRING LAKE EQUIPMENT & MINING, INC.	PURCHASE OF SWITCH LEVEL 9G-EF60" CABLE	\$4,520.00	04/17/2024
20242362	SSD INTERNATIONAL INC.	CHEMICAL MUNITIONS SWAT TEAM	\$4,201.32	03/15/2024
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
20242851	SSE AND ASSOCIATES, INC.	CC - FURNITURE FOR COMMISSION CHAMBERS ADDTL	\$1,500.00	05/07/2024
20242899	SSE AND ASSOCIATES, INC.	SRYC BASKETBALL BACKSTOPS	\$5,995.00	05/13/2024
20243136	SSE AND ASSOCIATES, INC.	SRYC CURTAIN DIVIDER	\$1,995.00	06/13/2024
20243640	SSE AND ASSOCIATES, INC.	NSPYC BASKETBALL BACKBOARD MAINTENACE SERVICES	\$2,995.00	08/14/2024

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PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20241996	STADIUMS UNLIMITED LLC	NSPYC BLEACHER END REPLACEMENTS	\$511.00	02/14/2024
20242993	STADIUMS UNLIMITED LLC	NSPYC BASEBALL FIELD BLEACHERS END CAPS	\$805.00	05/24/2024
20210836	STANLEY CONSULTANTS, INC.	REPAIR DESIGN BRIDGES 876719.8	\$198,934.00	11/17/2020
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
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
20243233	STANTEC CONSULTING SERVICES INC.	FM CANAL CROSSING RPL - PINE TREE DRI CEI SERVICES	\$180,609.80	06/27/2024
20243096	STARCHASE LLC	GPS VEHICLE MOUNTED TRACKING	\$62,300.75	06/10/2024
20243100	STARLAP TROPHIES LLC	CC - MIAMI BEACH PLAQUE FOR COMMISSION CHAMBERS	\$2,250.00	06/11/2024
20241237	STATEWIDE SERVICES AND SOLUTIONS LLC	DECOMMISSIONING OF VEHICLES 2024	\$55,000.00	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
20242912	STEP ONE AUTOMOTIVE FD CW, LLC	(1) F-150 XL 4X2 AS PER PUR 2024-36A	\$37,654.33	05/14/2024
20240131	STRYKER SALES LLC	LIFEPAK PRODUCTS AND ACCESSORI	\$44,012.20	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	\$24,000.00	10/23/2023
20241922	SUNBELT RENTALS, INC.	PS - EQUIPMENT RENTAL FOR SPRING BREAK - FM	\$31,281.60	02/07/2024
20242860	SUNBELT RENTALS, INC.	RENTAL OF BACKHOE WITH JACKHAMMER	\$10,310.28	05/08/2024
20242902	SUNBELT RENTALS, INC.	CW - EQUIPMENT RENTAL FOR MDW 2024 - ALL DEPTS	\$8,695.33	05/13/2024
20242942	SUNBELT RENTALS, INC.	BCH - LIGHT TOWERS FOR MDW 2024 - PD	\$23,219.91	05/17/2024
20243175	SUNBELT RENTALS, INC.	RENTAL OF 8 INCH PUMP	\$6,010.52	06/20/2024
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 VITAULIC REPLACEMENT AT ANCHOR GAR	\$4,600.00	09/08/2023
20233636	SUNCOAST ELEVATOR SOLUTIONS INC	CC - ELEV MACHINE ELCTRICAL 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	\$7,700.00	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	\$33,000.00	10/10/2023
20240271	SUNCOAST ELEVATOR SOLUTIONS INC	RDA - ELEVATOR REPAIRS	\$8,000.00	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	\$30,000.00	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	\$8,000.00	10/19/2023
20240482	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR REPAIRS - ANCHOR GARAGE	\$34,000.00	10/19/2023
20240483	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR REPAIRS - ALL PARKING GARAGES	\$50,000.00	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	\$18,000.00	10/23/2023
20240708	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - POSITION INDICATORS AT 17TH ST GAR	\$6,378.00	10/27/2023
20240776	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR CAB AT 7TH STREET PARKING GARAGE	\$15,740.80	11/02/2023
20240796	SUNCOAST ELEVATOR SOLUTIONS INC	RDA - HOISTWAY DOOR REPLACEMENT AT BASS MUSEUM	\$9,200.00	11/03/2023
20240913	SUNCOAST ELEVATOR SOLUTIONS INC	CC - MACHINE REPLACE AT CITY HALL ELEVATOR #2	\$20,000.00	11/14/2023
20240914	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR CAB REPAIRS AT 7TH ST GARAGE	\$96,515.00	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

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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
20242589	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - MOTOR REPLACEMENT AT ANCHOR GARAGE ELEV 3	\$12,560.00	04/08/2024
20242651	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - PC BOARDS REPLACEMENT AT 7TH ST GAR ELEV 1	\$10,302.22	04/16/2024
20242722	SUNCOAST ELEVATOR SOLUTIONS INC	CONF PO - RCC - ELEV DOOR BOARD REPLACE AT UNIDAD	\$11,020.00	04/23/2024
20242843	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR FLOOR REPLACEMENT AT 1755 GAR #2&3	\$38,090.00	05/07/2024
20243191	SUNCOAST ELEVATOR SOLUTIONS INC	RCC - ADA LIFT REPAIRS AT NB BANDSHELL	\$6,867.34	06/21/2024
20243203	SUNCOAST ELEVATOR SOLUTIONS INC	PS - REPAIR ELEVATOR #1 BOARD AT HISTORIC CITY HAL	\$3,097.02	06/24/2024
20243236	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - REPLACE MOTOR AT 13TH ST GARAGE ELEVATOR #2	\$12,560.00	06/27/2024
20243442	SUNCOAST ELEVATOR SOLUTIONS INC	CW - CARD ACCESS PROJECT REPAIRS	\$4,000.00	07/26/2024
20243452	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - REPLACE TRACTION BELT AT COLLINS PRK GAR EL1	\$44,540.92	07/27/2024
20243536	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - REPLACE DOOR OPERATOR AT 17TH ST GAR ELEV #5	\$4,266.37	08/07/2024
20243763	SUNCOAST ELEVATOR SOLUTIONS INC	RDA - ELEVATOR REPAIR AT COLONY THEATER	\$14,635.85	08/22/2024
20243778	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - REPLACE CONTROL BOARD ELEV #1 AT 42ND ST GAR	\$5,204.63	08/23/2024
20243823	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR REPAIRS FOR F/A & SPRINK ANCHOR GAR	\$5,000.00	08/28/2024
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	\$2,200,000.00	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
20242729	SUNSET SOD, INC.	PURCHASE OF SOD BPO	\$4,995.00	04/24/2024
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
20221788	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	REMOVAL OF 6 TREES IN LENOX COURT	\$8,760.00	01/27/2022
20233234	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	CAPITAL-NORTH BEACH OCEANSIDE PARK VEGETATION PODS	\$161,937.50	07/28/2023
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	\$386,377.73	10/13/2023
20240362	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUND MAINTENANCE: GROUP II - MIDDLE BEACH ROW	\$189,170.00	10/13/2023
20240363	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUND MAINTENANCE - GROUP IV: NORTH BEACH ROW	\$251,115.01	10/13/2023
20240365	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUND MAINTENANCE: GROUP III - CAUSEWAYS	\$247,161.02	10/13/2023
20240368	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUND MAINTENANCE: GROUP VII - SOUTH BEACH RDA	\$144,844.55	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	\$50,868.73	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	\$275,553.53	10/18/2023
20240704	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	FY 24 - GROUNDS MAINTENANCE SERVICES (SOUTH END)	\$1,138,000.00	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	\$37,600.53	11/27/2023
20241070	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	SOUNDSCAPE PARK GROUNDS MAINTENANCE SERVICES	\$225,000.00	11/27/2023
20241123	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$1,480.23	12/04/2023
20241238	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$910.49	12/13/2023
20241239	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$910.49	12/13/2023
20241250	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$866.45	12/13/2023
20241252	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$1,277.04	12/13/2023
20241347	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	INFILL PLANT MATERIAL	\$7,825.00	12/19/2023
20241348	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION/SUPPLIES/TECH	\$248.03	12/19/2023
20241386	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$488.11	12/22/2023
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

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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	\$473,253.74	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	\$19,686.68	04/02/2024
20242535	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	PLANT INSTALLATION	\$20,550.00	04/02/2024
20242542	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	PLANT INSTALLATION	\$4,900.00	04/03/2024
20242544	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$1,323.06	04/03/2024
20242545	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$6,050.09	04/03/2024
20242600	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$1,637.90	04/09/2024
20242601	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$1,282.98	04/09/2024
20242602	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$1,149.73	04/09/2024
20242734	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$367.62	04/24/2024
20242806	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$883.05	05/03/2024
20242820	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	ROADSIDE, GROUNDS, RECREATIONAL AND PARK AREA SERV	\$27,426.86	05/06/2024
20242825	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$875.81	05/06/2024
20242862	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$363.71	05/08/2024
20242919	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	PLANT INSTALLATION	\$4,980.00	05/15/2024
20242934	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	PLANT INSTALLATION	\$5,090.00	05/16/2024
20242935	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$504.57	05/16/2024
20242936	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	PLANT INSTALLATION	\$22,340.00	05/16/2024
20242938	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	PLANT INSTALLATION	\$17,440.00	05/16/2024
20242960	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$513.80	05/21/2024
20242973	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	RDA - MBCC PLANT MATERIAL REPLACEMENT	\$24,463.60	05/22/2024
20242980	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	PLANT INSTALLATION	\$14,113.36	05/23/2024
20243005	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$1,828.42	05/29/2024
20243021	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	PLANT INSTALLATION	\$23,000.00	05/30/2024
20243022	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	PLANT INSTALLATION	\$18,100.00	05/30/2024
20243037	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$1,263.00	06/03/2024
20243038	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$674.60	06/03/2024
20243039	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$674.60	06/03/2024
20243040	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$674.60	06/03/2024
20243041	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$674.60	06/03/2024
20243042	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$674.60	06/03/2024
20243043	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$674.60	06/03/2024
20243061	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$365.35	06/05/2024
20243062	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$1,198.09	06/05/2024
20243075	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$374.92	06/06/2024
20243076	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$1,027.60	06/06/2024
20243077	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$794.00	06/06/2024
20243092	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$1,192.95	06/10/2024
20243107	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$674.60	06/11/2024
20243134	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$421.28	06/13/2024
20243140	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$421.28	06/13/2024
20243165	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$1,263.00	06/18/2024

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PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20243166	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$405.15	06/18/2024
20243177	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	ONE TIME CLEAN UP	\$680.00	06/20/2024
20243206	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	RDA - MBCC PLANT MATERIAL REPLACEMENT (19TH ST)	\$65,080.60	06/24/2024
20243208	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	RDA - MBCC PLANT MATERIAL REPLACEMENT - CONV DRIVE	\$98,934.60	06/24/2024
20243209	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	RDA - MBCC LANDSCAPE - WASHINGTON AVE	\$35,610.60	06/24/2024
20243229	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	PLANT INSTALLATION	\$6,070.00	06/26/2024
20243230	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$571.21	06/26/2024
20243238	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	LONDON HOUSE LANDSCAPING SERVICES	\$1,965.00	06/27/2024
20243272	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$344.40	07/03/2024
20243273	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$344.40	07/03/2024
20243274	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$982.50	07/03/2024
20243275	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$367.26	07/03/2024
20243277	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$1,063.63	07/03/2024
20243308	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	PLANT INSTALLATION	\$11,770.10	07/08/2024
20243349	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$353.35	07/12/2024
20243350	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$4,852.91	07/12/2024
20243351	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$472.71	07/12/2024
20243352	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$1,787.00	07/12/2024
20243353	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$364.51	07/12/2024
20243380	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	PLANT INSTALLATION	\$14,695.10	07/16/2024
20243404	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$997.50	07/22/2024
20243405	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$1,504.80	07/22/2024
20243410	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	RDA - MBCC PRIDE PARK LANDSCAPE - PRIDE PARK SOD	\$115,977.50	07/22/2024
20243412	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	RDA - MBCC PRIDE PARK LANDSCAPE - PRIDE PARK	\$82,222.50	07/22/2024
20243419	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$852.70	07/23/2024
20243423	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$364.51	07/23/2024
20243424	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$711.88	07/23/2024
20243427	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$607.24	07/23/2024
20243434	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$565.47	07/25/2024
20243435	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$421.28	07/25/2024
20243436	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$421.28	07/25/2024
20243437	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$421.28	07/25/2024
20243498	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	PLANT INSTALLATION	\$4,900.00	08/05/2024
20243532	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	PLANT INSTALLATION	\$4,110.00	08/07/2024
20243546	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	PLANT INSTALLATION	\$2,640.00	08/08/2024
20243567	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	FLAMINGO DOG PARK IRRIGATION PROPOSAL TO SEPARATE	\$6,900.00	08/09/2024
20243568	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	NSPVC INSTALL-NEW IRRIGATION TIMER-BASEBALL FIELDS	\$4,890.00	08/09/2024
20243597	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	PLANT INSTALLATION	\$4,310.00	08/13/2024
20243607	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	STILLWATER MAHOGANY TREES INSTALLATION	\$7,533.75	08/13/2024
20243608	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	FLAMINGO-PURCHASE & INSTALL OF 3 GUMBO LIMBO TREES	\$11,775.00	08/13/2024
20243609	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	FLAMINGO-REMOVAL OF FAILED PINE TREE NEAR HISTORIC	\$5,240.00	08/13/2024
20243610	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	FLAMINGO-REMOVAL FAILED PINE TREE & STUMP GRINDING	\$9,252.50	08/13/2024
20243612	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	CANOPY PARK INSTALL OF 3 LARGE OAK TREES PLAYGROUN	\$15,610.70	08/13/2024
20243613	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	STILLWATER MAHOGANY TREES PURCHASE ONLY	\$21,125.00	08/13/2024
20243614	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	FLAMINGO LARGE DOG PARK RESOD	\$23,200.00	08/13/2024
20243615	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	CANOPY PARK PURCHASE OF 3 LARGE OAK TREES FOR PLAY	\$17,607.59	08/13/2024
20243616	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	COLLINS PARK IRRIGATION SYSTEM-BASS MUSEUM	\$9,972.42	08/13/2024
20243626	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	SOUNDSCAPE AREAS THAR NEED PEANUT	\$21,690.00	08/13/2024
20243636	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$757.95	08/14/2024
20243637	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$421.28	08/14/2024
20243638	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$442.52	08/14/2024
20243655	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	PLANT INSTALLATION	\$1,660.00	08/15/2024
20243660	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$665.50	08/15/2024
20243681	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	COLLINS PARK NEW SOD UNDER BAOBAB TREES	\$23,200.00	08/16/2024
20243682	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	COLLINS PARK NEW SOD BEHIND BASS & OTHER AREAS	\$19,037.50	08/16/2024
20243706	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$581.60	08/19/2024
20243708	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$609.80	08/19/2024
20243709	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$3,371.76	08/19/2024
20243711	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$1,273.20	08/19/2024
20243724	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	PLANT INSTALLATION	\$38,815.20	08/21/2024
20243726	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$806.75	08/21/2024
20243730	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$757.95	08/21/2024
20243737	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	ASSET - LANDSCAPE CLEANUP AT 7605 COLLINS AVENUE	\$1,935.00	08/21/2024
20243784	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$581.60	08/23/2024
20243796	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$4,093.62	08/26/2024
20243797	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$361.56	08/26/2024
20243798	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$556.80	08/26/2024
20243799	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$581.60	08/26/2024
20243800	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$581.60	08/26/2024
20243802	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$4,093.62	08/26/2024
20243803	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$454.42	08/26/2024
20243809	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	TREE INSTALLATIONS & REMOVALS	\$22,200.00	08/26/2024

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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)	\$24,770.00	10/24/2023
20242916	SWANK MOTION PICTURES, INC.	MISCELLANEOUS PRODUCTS	\$750.00	05/15/2024
20240512	SYNERGY RENTS, LLC	RENTAL OF PUMPS AND RELATED ACCESORIES BPO	\$100,000.00	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
20243132	T2 SYSTEMS CANADA INC.	PAPER ROLLS FOR MULTISPACE PAY STATIONS	\$10,000.00	06/13/2024
20242212	TADEOS ENGINEERING LLC	PRK - STRUCTURE REPAIR AT 7TH ST GARAGE	\$9,800.00	03/04/2024
20241980	TAISIA 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
20242574	TARGETSOLUTIONS LEARNING, LLC	TARGET SOLUTIONS RENEWAL FY 2024	\$32,824.36	04/05/2024
20242626	TARGETSOLUTIONS LEARNING, LLC	EDUCATIONAL/TRAINING SERVICES-EMT COURSES -RENEWAL	\$13,086.00	04/11/2024
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
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
20242849	TEAM CONTRACTING, INC.	GUARDRAIL INSTALLATION -JEFFERSON AVE & GARDEN AVE	\$19,300.00	05/07/2024
20243204	TEAM CONTRACTING, INC.	RDA - STONE RESTORATION AT LINCOLN ROAD	\$8,399.70	06/24/2024
20243259	TEAM CONTRACTING, INC.	PS - CONCRETE GRINDING AT FIRE STATION #2 REAR	\$810.00	07/01/2024
20243263	TEAM CONTRACTING, INC.	PS - FLOOR GRINDING AT FLEET MANAGEMENT WAREHOUSE	\$8,100.00	07/01/2024
20243301	TEAM CONTRACTING, INC.	PRK - TOP DECK JOINT REPL AT SUNSET HARBOR GARAGE	\$50,579.74	07/08/2024
20243316	TEAM CONTRACTING, INC.	CC - WALL LEAK REPAIR - JUNE RAIN AT 1755 MERIDIAN	\$6,945.00	07/09/2024
20243323	TEAM CONTRACTING, INC.	CC - REMODEL AT HOUSING DEPT 4TH FLOOR	\$15,595.34	07/10/2024
20243362	TEAM CONTRACTING, INC.	BCH - SHOWER REPAIRS AT LUMMUS PARK 9TH STREET	\$14,355.00	07/12/2024
20243719	TEAM CONTRACTING, INC.	CC - REMODELING AT HOMELESS DEPT	\$35,400.00	08/20/2024
20242999	TEAM EQUIPMENT, INC.	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTO	\$21,793.50	05/24/2024
20243672	TEAM EQUIPMENT, INC.	THERMAL IMAGING CAMERA EQUIPMENT	\$21,076.09	08/16/2024
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
20243227	TECHNICAL COMMUNITIES INC.	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWA	\$17,122.00	06/26/2024
20240111	TELEFLEX, LLC	EZ-IO SYSTEM, NEEDLE TIPS	\$10,305.50	10/03/2023
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.	Jadyne 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	\$98,952.05	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	\$23,500.00	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
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	\$13,000.00	10/16/2023
20243073	THE ADT SECURITY CORPORATION	ADT COMMERCIAL	\$2,474.19	06/06/2024

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20241963	THE BAHAMAS JUNKANOO SHAKERS INC.	JUNKANOO'S 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
20240786	THE CORRADINO GROUP, INC.	PEER REVIEW STUDIES FOR PLANNING BOARD FY 24	\$98,333.00	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	\$10,000.00	12/04/2023
20242547	THE F.A. BARTLETT TREE EXPERT COMPANY	AUSTRALIAN PINES TRAQ REPORT	\$9,520.00	04/03/2024
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
20242598	THE GORDIAN GROUP INC	TIER 1 FEE FOR JOC 24-262-01	\$1,224.00	04/08/2024
20242599	THE GORDIAN GROUP INC	TIER 1 FEE FOR JOC 24-014-01	\$2,764.95	04/08/2024
20242784	THE GORDIAN GROUP INC	TIER 1 FEE FOR JOC 24-271-01	\$587.34	04/30/2024
20242788	THE GORDIAN GROUP INC	TIER 1 FEE FOR JOC 24-367-01	\$3,498.53	04/30/2024
20242985	THE GORDIAN GROUP INC	TIER 1 FEE FOR JOC 24-334-01	\$11,617.13	05/23/2024
20242991	THE GORDIAN GROUP INC	TIER 1 FEE FOR JOC 24-015-01	\$858.66	05/24/2024
20243002	THE GORDIAN GROUP INC	TIER 1 FEE FOR JOC 24-411-01	\$5,469.01	05/28/2024
20243085	THE GORDIAN GROUP INC	TIER 1 FEE FOR JOC 23-459-01	\$6,696.55	06/07/2024
20243121	THE GORDIAN GROUP INC	TIER 1 FEE FOR JOC 24-171-01	\$25,861.28	06/12/2024
20243173	THE GORDIAN GROUP INC	TIER 1 FEE FOR JOC 24-012-01	\$15,044.11	06/19/2024
20243305	THE GORDIAN GROUP INC	TIER 1 FEE FOR JOC 24-459-01	\$243.75	07/08/2024
20243331	THE GORDIAN GROUP INC	TIER 1 FEE FOR JOC 23-488-01	\$859.83	07/10/2024
20243368	THE GORDIAN GROUP INC	TIER 1 FEE FOR JOC 24-057-01	\$16,763.73	07/13/2024
20243477	THE GORDIAN GROUP INC	TIER 1 FEE FOR JOC 24-372-01	\$2,507.14	07/31/2024
20243599	THE GORDIAN GROUP INC	TIER 1 FEE FOR JOC 21-332-01	\$393.76	08/13/2024
20243794	THE GORDIAN GROUP INC	TIER 1 FEE FOR JOC 24-348-01	\$9,612.36	08/23/2024
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
20241798	THE MIAMI CHILDREN'S MUSEUM, INC.	Marius Sinarid - 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
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
20242607	THE PRESTWICK GROUP, INC.	ALTOS DEL MAR PARK - TRASH CANS	\$4,113.80	04/09/2024
20242623	THE PRESTWICK GROUP, INC.	ALLISON PARK - TRASH CANS	\$4,113.80	04/11/2024
20242694	THE PRESTWICK GROUP, INC.	ALLISON PARK DOG PARK TRASH CANS	\$4,213.80	04/19/2024
20242735	THE PRESTWICK GROUP, INC.	NORTH BEACH OCEANSIDE PARK TRASH CANS	\$4,113.80	04/24/2024
20242736	THE PRESTWICK GROUP, INC.	NBOP PARK TRASH CANS (2)	\$2,359.90	04/24/2024
20242890	THE PRESTWICK GROUP, INC.	NBOP PARK TRASH CANS - BBQ AREA	\$28,653.50	05/13/2024
20243246	THE PRESTWICK GROUP, INC.	NORTH SHORE PARK PLAYGROUND REPLACEMENT	\$9,514.40	06/28/2024
20243576	THE PRESTWICK GROUP, INC.	LIDS FOR THE TRASH CANS AND RECYCLE BINS INSTALLED	\$4,055.00	08/09/2024
20242242	THE QUIKRETE COMPANIES LLC	PURCHASE CEMENT COVR COST INV 28431273 & 2844351	\$4,416.62	03/06/2024
20243559	THE QUIKRETE COMPANIES LLC	PURCHASE OF CEMENT	\$3,511.97	08/09/2024
20240698	THE RHYTHM FOUNDATION, INC.	FY24 - NORTH SHORE BANDSHELL MANAGEMENT	\$49,861.15	10/27/2023
20243297	THE RHYTHM FOUNDATION, INC.	YOUTH MUSIC FESTIVAL MANAGEMENT 2024	\$51,000.00	07/05/2024
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	\$38,295.66	03/04/2024
20243087	THE SHERWIN WILLIAMS COMPANY	CONFIRMING PO - PS - PAINT AT FLEET	\$12,256.90	06/07/2024
20243518	THE SHERWIN WILLIAMS COMPANY	WH - PAINT FOR PAINTING PROJECTS 2	\$8,500.00	08/07/2024
20243544	THE SHERWIN WILLIAMS COMPANY	RDA - PAINT FOR PIANO KEYS	\$15,000.00	08/08/2024
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
20243290	THE STREET PLANS COLLABORATIVE INC	OCEAN DR AT 5 ST BICYCLE LANE EXTENSION	\$56,275.00	07/03/2024

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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	\$792.00	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	\$1,500.00	10/04/2023
20240197	THE TERMINIX INTERNATIONAL COMPANY LP	PS - ADDTL PEST CONTROL SERVICES	\$1,000.00	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	\$500.00	10/04/2023
20240516	THE TERMINIX INTERNATIONAL COMPANY LP	PEST CONTROL FOR RESIDENTIAL HOUSING PROPERTIES	\$6,688.00	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 - SUBTERRENEAN TERMITE TREATMENT 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
20242710	THE TERMINIX INTERNATIONAL COMPANY LP	CC - TERMITE TREATMENT AT CITY HALL	\$5,000.00	04/22/2024
20242842	THE TERMINIX INTERNATIONAL COMPANY LP	RCC - TERMITE TREATMENT AT NORTH SHORE YC & TENNIS	\$4,900.00	05/07/2024
20243516	THE TERMINIX INTERNATIONAL COMPANY LP	PS - TERMITE TREATMEN AT FS #2 ENGINE & ADMIN BLDG	\$5,600.00	08/07/2024
20243556	THE TERMINIX INTERNATIONAL COMPANY LP	RCC - FUMIGATION AT GREENSPACE TRAILER	\$3,800.00	08/08/2024
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
20243684	THE TORO COMPANY	MBGC-SERVICE IRRIGATION COMPUTER	\$2,748.00	08/16/2024
20242958	THE TRUST FOR PUBLIC LAND	TRUST FOR PUBLIC LAND (TPL)	\$70,000.00	05/21/2024
20240201	THE URBAN GROUP INC	CONSULTING SERVICES FOR 7605 COLLINS AVE	\$4,750.00	10/04/2023
20242946	THE URBAN GROUP INC	APPRAISAL FOR 1735 NORMANDY DR.	\$2,850.00	05/20/2024
20243675	THE VALERIN GROUP, INC	VENETIAN CAUSEWAY WATER & SEWER MAIN REPLACEMENT	\$43,800.00	08/16/2024
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
20243336	THERMAL CONCEPTS, LLC	PS - INSULATION OF CHILLED WATER LINES AT HCH	\$21,747.93	07/11/2024
20243769	THERMAL CONCEPTS, LLC	PS - INSULATION OF CHILLED WATER LINES AT PD JAIL	\$3,410.72	08/23/2024
20243770	THERMAL CONCEPTS, LLC	PS - INSULATION OF CHILLED WATER LINES AT PD MECH	\$4,742.57	08/23/2024
20243816	THERMAL CONCEPTS, LLC	PS - INSULATION OF CHILLED WATER LINES AT PD CID	\$15,903.50	08/27/2024
20202581	TIDAL BASIN GOVERNMENT CONSULTING LLC	ECOVİ MANAGEMENT SERVICES	\$221,600.00	08/28/2020
20222723	TIDAL BASIN GOVERNMENT CONSULTING LLC	IRMA12017 CONSULTING SERVICES	\$65,000.00	06/06/2022
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
20242854	TLC ENGINEERING SOLUTIONS, INC.	CC - 40 YEAR ELECTRICAL CERTIFICATION AT 1701 MERI	\$900.00	05/07/2024
20240089	TLO, LLC	ONLINE INVESTIGATIVE RESEARCHES FY 2024	\$3,300.00	10/02/2023
20240341	TMCAA, INC	MOTORCYCLE SERVICE AND MAINTENANCE FY 2024	\$75,000.00	10/12/2023
20243284	TMCAA, INC	LIGHT PACKAGE FOR MOTORCYCLES	\$9,505.28	07/03/2024
20240202	T-MOBILE USA, INC.	BLANKET PO MBPD PATROL AIRCARDS AND CELLPHONES	\$18,500.00	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
20242989	T-MOBILE USA, INC.	MOBILE INTERNET FOR LPR SITES	\$307.00	05/23/2024
20243651	TOP LEVEL PROMO, INC.	POLOS AND SWEATERS FOR ADMIN STAFF	\$4,999.00	08/15/2024
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
20242605	TORRES ELECTRICAL SUPPLY COMPANY, INC.	PURCHASE OF KIM LIGHTING	\$1,765.04	04/09/2024
20242730	TORRES ELECTRICAL SUPPLY COMPANY, INC.	PURCHASE OF SPLICE KITS	\$13,245.00	04/24/2024
20242818	TORRES ELECTRICAL SUPPLY COMPANY, INC.	PURCHASE OF HOLOPHANE HOUSE SIDE SHEILD	\$2,380.00	05/06/2024
20242819	TORRES ELECTRICAL SUPPLY COMPANY, INC.	PURCHASE OF LED COMPACT FLOODLIGHTS	\$24,663.60	05/06/2024
20242895	TORRES ELECTRICAL SUPPLY COMPANY, INC.	PURCHASE OF GE EVOLVE STREETLIGHT	\$24,464.72	05/13/2024
20242896	TORRES ELECTRICAL SUPPLY COMPANY, INC.	PURCHASE OF HOLOPHANE LIGHT FIXTURES	\$50,818.50	05/13/2024
20242939	TORRES ELECTRICAL SUPPLY COMPANY, INC.	PURCHASE OF HOLOPHANE HOUSE SHEILD	\$18,737.18	05/16/2024
20243078	TORRES ELECTRICAL SUPPLY COMPANY, INC.	PURCHASE OF CONCRETE POLES AND ARMS	\$35,909.23	06/06/2024

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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
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	\$11,629.00	03/27/2024
20243282	TRACK STAR INTERNATIONAL, INC.	PLUG IN GPS UNITS FOR LEASED VEHICLES	\$4,965.00	07/03/2024
20241675	TRAEGER BROTHERS AND ASSOCIATES INC	PURCHASE AND DELIVERY OF SEWER PIPE	\$3,088.96	01/17/2024
20242836	TRAEGER BROTHERS AND ASSOCIATES INC	PURCHASE OF 6IN TEE	\$1,891.08	05/07/2024
20242883	TRAEGER BROTHERS AND ASSOCIATES INC	PURCHASE OF FERNCO ADAPTERS	\$2,020.50	05/09/2024
20243019	TRAEGER BROTHERS AND ASSOCIATES INC	PURCHASE OF SCH 80 PIPE, FLANGE AND ADAPTER	\$609.17	05/30/2024
20243243	TRAEGER BROTHERS AND ASSOCIATES INC	PURCHASE OF 12 INCH 45 DEGREE DI MJ FOR WATER	\$1,563.00	06/28/2024
20243524	TRAEGER BROTHERS AND ASSOCIATES INC	PURCHASE OF 8" FERNCO ADAPTER	\$1,000.80	08/07/2024
20240426	TRANE US, INC	CC - CHILLER PM - Q1	\$3,696.90	10/17/2023
20240430	TRANE US, INC	PS - CHILLER REPAIRS	\$12,000.00	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	\$8,717.76	02/29/2024
20242170	TRANE US, INC	PS - CHILLER PM - Q2 - Q4	\$11,442.06	02/29/2024
20242174	TRANE US, INC	CC - CHILLER PM - Q2 - Q4	\$11,986.92	02/29/2024
20242211	TRANE US, INC	PS - CENTRIFUGAL CHILLER REPAIRS AT POLICE	\$6,178.68	03/04/2024
20243522	TRANE US, INC	CC - CGAM CHILLER LEAK CHECK AT 1755 MERIDIAN	\$3,269.16	08/07/2024
20243735	TRANE US, INC	CC - CHILLER LEAK REPAIRS AT 1755	\$7,475.04	08/21/2024
20243565	TREESOURCES, LLC	SAUSAGE TREE REPLACEMENT - 723 LINCOLN ROAD	\$21,275.00	08/09/2024
20243680	TREESOURCES, LLC	24TH - 44TH STREET DUNES MANAGEMENT PROJECT	\$15,000.00	08/16/2024
20241904	TRICOR DIRECT, INC.	36" TUBULAR TRAFFIC DELINEATORS 2024	\$3,884.97	02/05/2024
20243538	TRICOR DIRECT, INC.	SUNSET HARBOR 36" YELLOW DELINEATORS 2024	\$4,795.00	08/07/2024
20241053	TROPIC LANDSCAPING & LAWN MAINTENANCE, INC.	NSGC-DRAINAGE ROCK	\$1,600.00	11/27/2023
20242789	TROPICAL FORD, INC	(1) FORD F-550 CHASIS/CAB AS PUR -2024-46	\$65,014.40	04/30/2024
20242801	TROPICAL FORD, INC	(2) FORD F550 CHASIS/CAB AS PUR -2024-45	\$129,393.00	05/02/2024
20243171	TROPICAL FORD, INC	(2) F-150 TRUCKS FOR PD AS PUR 2023-62	\$91,801.80	06/18/2024
20243830	TROPICAL FORD, INC	(1) FORD F-250 CREW CAB AS PUR -2024-57	\$66,771.31	08/30/2024
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
20242661	TROPICAL GLASS & CONSTRUCTION COMPANY, INC.	ALTOS DEL MAR - CUSTOM RESTROOM MIRROR	\$1,489.00	04/18/2024
20242812	TROPICAL GLASS & CONSTRUCTION COMPANY, INC.	CC - GLASS FOR COMMISSION CHAMBER RENOVATION	\$4,850.00	05/06/2024
20242813	TROPICAL GLASS & CONSTRUCTION COMPANY, INC.	CC - FRAMING FOR DOOR & GLAS AT CHAMBER RENOVATION	\$4,936.00	05/06/2024
20242815	TROPICAL GLASS & CONSTRUCTION COMPANY, INC.	CC - DOORS FOR COMMISSION CHAMBER RENOVATION	\$4,968.00	05/06/2024
20242827	TROPICAL GLASS & CONSTRUCTION COMPANY, INC.	TROPICAL GLASS - NORTH SHORE	\$4,690.00	05/06/2024
20242906	TROPICAL GLASS & CONSTRUCTION COMPANY, INC.	MIRRORED WALL & DOOR REPAIR - SRYC GYMNASIUM ROOM	\$5,452.00	05/13/2024
20243196	TROPICAL GLASS & CONSTRUCTION COMPANY, INC.	CC - GLASS DOOR AT COMMISSIONER FERNANDEZ OFFICE	\$3,954.00	06/21/2024
20243197	TROPICAL GLASS & CONSTRUCTION COMPANY, INC.	CC - GLASS PARTITION AT COMM FERNANDEZ OFFICE	\$3,816.00	06/21/2024
20243306	TROPICAL GLASS & CONSTRUCTION COMPANY, INC.	PAL - ER REPAIR - WEST SIDE DOOR	\$1,756.00	07/08/2024
20243321	TROPICAL GLASS & CONSTRUCTION COMPANY, INC.	CC - WINDOW REPLACEMENT AT HOMELESS OFFICE	\$4,354.00	07/10/2024
20243461	TROPICAL GLASS & CONSTRUCTION COMPANY, INC.	REPLACING DAMAGED GLASS WINDOW - NORTH SHORE	\$1,684.00	07/29/2024
20241776	TROPICOLOR PHOTO SERVICES INC	CC - MAYORAL PORTRAITS & ACRYLIC LETTERS	\$3,020.00	01/26/2024
20243066	TRUCKVAULT, INC.	TRUCK VAULTS SWAT TEAM	\$11,849.00	06/05/2024
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
20243810	TUSCO, INC.	PREVENTATIVE MAINTENANCE FOR ESPANOLA WAY BOLLARDS	\$3,557.50	08/26/2024
20243218	TUUCI LLC	SRYC - 25TUUCI UMBRELLAS	\$22,500.00	06/25/2024
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

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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
20242956	TYLER TECHNOLOGIES INC	EMERGENCY NETWORKING CAD CONNECTION	\$21,881.00	05/21/2024
20243013	TYLER TECHNOLOGIES INC	MIAMI BEACH - SAL/BEN PROJECTIONS IMPLEMENTATION	\$5,600.00	05/29/2024
20243773	TYLER TECHNOLOGIES INC	ADDITIONAL MOBILE EYES	\$11,700.00	08/23/2024
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
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	\$5,764.54	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	\$2,000.00	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	\$12,404.00	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
20243168	UNITED RENTALS (NORTH AMERICA) INC.	EMERGENCY RENTAL OF PUMPS BPO	\$11,783.13	06/18/2024
20241263	UNITED SITE SERVICES OF FLORIDA, LLC	STANDING ORDER - PORTABLE TRAILERS	\$24,750.00	12/14/2023
20241854	UNITED SITE SERVICES OF FLORIDA, LLC	BLANKET PO - PORTABLE TRAILERS CITYWIDE PARKS	\$24,999.00	02/01/2024
20242620	UNITED SITE SERVICES OF FLORIDA, LLC	PS - ADDITIONAL BATHROOM TRAILER AT SANITATION	\$22,797.00	04/11/2024
20243686	UNITED SITE SERVICES OF FLORIDA, LLC	STANDING ORDER - PORTABLE TRAILERS	\$3,325.00	08/16/2024
29499	UNIVERSAL ENGINEERING SCIENCES, LLC	NEW BPO TO UNIVERSAL ENGINEERI	\$60,680.00	03/02/2016
20191793	UNIVERSAL ENGINEERING SCIENCES, LLC	CONVENTION CENTER PARK, UNIVER	\$143,907.47	05/13/2019
20242859	UNIVERSITY OF FLORIDA	BACKFLOW PREVENTION COURSE	\$14,250.00	05/08/2024
20232429	UNIVERSITY OF MIAMI	EDU/TRAINING SERVICES - UM FEDERAL WORK STUDY	\$1,000.00	04/25/2023
20243257	UNIVERSITY OF MIAMI	IMPROVEMENTS ON ENTEROCOCCI IN PARK VIEW CANAL	\$75,000.00	07/01/2024
20243105	UPRIGHT CITY FC, CORP	FY 24 SENIOR SOCCER PROGRAM	\$15,671.00	06/11/2024
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
20242612	US FLOOD CONTROL CORP	PURCHASE OF TIGER DAM	\$48,108.00	04/10/2024
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
20243685	US HARDWOOD FLOORS, INC.	NORTH SHORE YOUTH HARDWOOD FLOOR POLISH - BB COURT	\$4,700.00	08/16/2024
20240597	USA AUTO GLASS, INC.	GLASS REP AND REPAIRS FOR CITY VEHICLES	\$11,000.00	10/23/2023
20242023	USIC LOCATING SERVICES LLC	FY 24 - UTILITY LOCATE SERVICES	\$66,950.00	02/16/2024
20243641	V.T.L., INC.	VAULT BAR REPLACEMENT FOR THE GYMNASTICS ROOM	\$6,145.99	08/14/2024
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
20242926	V.CLOUD TECH INC.	IMPRIVATA ONESIGN PREM MNT Y1 5/1/2024 - 4/30/2025	\$26,458.01	05/15/2024
20243034	V.CLOUD TECH INC.	SOLARWINDS RENEWAL 6/4/2024 THRU 6/3/2025	\$50,700.00	06/03/2024
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
20242809	VERONICAS PARTY EVENTS LLC	TABLE AND CHAIR RENTAL FOR SPRING FLING	\$4,000.00	05/04/2024
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
20242577	VETTED SECURITY SOLUTIONS LLC	REPLACEMENT BATTERIES LPR SPEED TRAILER	\$5,281.22	04/05/2024
20242578	VETTED SECURITY SOLUTIONS LLC	RELOCATION LPR SITE AT PALM ISLAND	\$1,544.38	04/05/2024
20243278	VETTED SECURITY SOLUTIONS LLC	LICENSE SOFTWARE RENEWAL	\$9,005.00	07/03/2024
20243702	VETTED SECURITY SOLUTIONS LLC	REPAIR LPR 900BLK DADE BLVD	\$587.50	08/19/2024
20243703	VETTED SECURITY SOLUTIONS LLC	REPAIR LPR 900BLK DADE BLVD	\$3,590.56	08/19/2024
20243819	VETTED SECURITY SOLUTIONS LLC	PORTABLE CAMERA SOLAR SURV. TRAILERS	\$90,000.00	08/27/2024
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

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20243639	VICTOR STANLEY LLC	VICTOR STANLEY SD-42 -PILOT PROGRAM PETCARE	\$29,171.96	08/14/2024
20240308	VISUAL VAULT LLC	DIGITAL COMMERCIAL RECORDS MANAGEMENT SERVICES	\$4,600.00	10/11/2023
20241373	VITAC CORPORATION	CLOSED CAPTION SERVICES (OCT & NOV)	\$1,140.00	12/21/2023
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
20243581	VITAVER & ASSOCIATES, INC.	DAYRAN ALVAREZ-.NET PLATFORM	\$176,800.00	08/12/2024
20240839	VOIANCE LANGUAGE SERVICES LLC	E911 TRANSLATION SERVICES	\$1,500.00	11/07/2023
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
20242593	VORTEX SERVICES, LLC	MACARTHUR FM LINING	\$77,550.00	04/08/2024
20242796	VORTEX SERVICES, LLC	STAR ISLAND CCTV SANITARY GRAVITY MAIN	\$38,565.59	05/01/2024
20242850	VORTEX SERVICES, LLC	CULVERT ON WEST AVE AND 6TH STREET REHABILITATION	\$20,000.00	05/07/2024
20241458	VPRIME TECH INC.	WRIKE SUBSCRIPTION RENEWAL 12/30/23 THRU 12/29/24	\$28,362.70	12/29/2023
20242702	VPRIME TECH INC.	RECAST SOFTWARE -5/5/2024 THRU 5/4/2025.	\$19,940.00	04/22/2024
20242807	W. FRANK NEWTON, INC	MR SHIP- CONSULTING SERVICES	\$22,750.00	05/03/2024
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
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
20242871	WARRIOR FLOW LLC	WELLNESS PROGRAM	\$8,400.00	05/08/2024
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
20243465	WASTE MANAGEMENT INC OF FLORIDA	WET SCREEN HAULING BPO	\$50,000.00	07/30/2024
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	\$22,200.00	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	\$25,000.00	10/03/2023
20240162	WESCO TURF INC	MBGC-TORO IRRIGATION PARTS	\$25,000.00	10/03/2023
20243268	WESCO TURF INC	MBGC-TORO IRRIGATION PARTS	\$7,500.00	07/02/2024
20243304	WESCO TURF INC	PURCHASE OF A GROOMER TORO SAND PRO 5040	\$25,715.92	07/08/2024
20243604	WESCO TURF INC	NSGC- TORO PARTS FOR IRRIGATION SYSTEM	\$6,000.00	08/13/2024
20240171	WEX BANK	FUEL CARD PROGRAM FOR CITY VEHICLES	\$375,000.00	10/04/2023
26943	WILLIAM LANE ARCHITECT, INC.	COMMISSION CHAMBER RENOVATION	\$134,877.50	03/06/2015
20242004	WINBOURNE CONSULTING LLC	CONSULTING SERVICES (WINDBOURNE)	\$24,994.75	02/14/2024
20243047	WINBOURNE CONSULTING LLC	CONSULTING SERVICES (WINDBOURNE)	\$22,153.51	06/03/2024
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	\$44,284.33	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
20240598	WORLD MOTOR CORPORATION	COLLISION REPAIRS SERVICES FOR VEH #20061	\$6,335.03	10/23/2023
20243083	WRK LAB, INC	RCC - FURNITURE AT NBOC COMMUNITY ROOM	\$59,891.48	06/07/2024
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
20243126	XBK MANAGEMENT LLC	SUMMER CAMP FIELD TRIP FOR JR'S AND TEENS	\$10,535.00	06/12/2024
20240511	XYLEM DEWATERING SOLUTIONS, INC.	RENTAL PUMPS AND RELATED ACCESSORIES BPO	\$230,000.00	10/19/2023
20242016	XYLEM DEWATERING SOLUTIONS, INC.	REPAIRS PWD UNIT #16482	\$12,077.00	02/15/2024
20243139	XYLEM DEWATERING SOLUTIONS, INC.	EMERGENCY RENTAL PUMPS AND RELATED ACCESSORIES BPO	\$25,000.00	06/13/2024
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	\$704,000.00	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
20243330	YARD IMPROVEMENTS LLC	MULCH	\$2,932.50	07/10/2024
20232653	YESHIVA ELEMENTARY, INC.	Joel Weiss - LOTTERY#5 (SCHOOL YEAR: 2023-2024)	\$3,000.00	05/23/2023
20232728	YESHIVA ELEMENTARY, INC.	Aryeh Fireman - LOTTERY#100 (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
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

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 9/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
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
20243252	YESHIVA ELEMENTARY, INC.	Ayala Fellous - LOTTERY#38 (SCHOOL YEAR: 2024-202	\$3,000.00	07/01/2024
20241187	YORK LOCK & KEY CO INC	FY 24 - EMERGENCY LOCKSMITH SERVICES FOR PARKS	\$19,500.00	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
20242647	YOUNG MUSICIANS UNITE, INC	BAND FOR TURTLE FEST 2024	\$1,350.00	04/16/2024
20243818	YOUNG MUSICIANS UNITE, INC	YOUNG MUSICIANS UNITE AFTERSCHOOL 2024-25	\$30,000.00	08/27/2024
20241014	ZENEN DE ARMAS	ICA ZENEN DE ARMAS AFTERSCHOOL 2023-24	\$600.00	11/22/2023
20243365	ZIGGY'S SOCCER INC.	BID#2024-0950-07 - SOCCER UNIFORMS AND ACCESSORIES	\$36,036.00	07/12/2024
20240416	ZONES IT SOLUTIONS INC.	AUTODESK RENEWAL 2024 (CHARGE BACK)	\$25,858.66	10/17/2023
20242755	ZONES IT SOLUTIONS INC.	THIRD PARTY MAINTENANCE 2024 THRU 2026	\$61,591.49	04/26/2024
20240425	ZOOM VIDEO COMMUNICATIONS, INC.	COMMUNICATIONS AND MEDIA RELATED SERVICES	\$7,021.25	10/17/2023
20240186	ZULEICA D. PENA	ICA ZULEICA PENA AFTERSCHOOL 2023-24	\$600.00	10/04/2023
20241443	ZW USA INC.	DOGGIE BAGS	\$12,051.20	12/29/2023
20243313	ZW USA INC.	PILOT PROGRAM: PET CLEAN UP	\$23,930.24	07/09/2024
20243292	ZYSCOVICH, INC.	BASS MUSEUM FUNCTIONAL SPACE STUDY CRITERIA SVCS.	\$489,697.00	07/03/2024