

MIAMI BEACH

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

Date: June 6, 2024

Subject: List of Pending Contracts

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

Solicitation Number	Solicitation Title	Potential Awardee(s)
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 2023-051-WG	Mobile Parking Payment System	1. Simultaneous negotiations with Parkmobile, LLC and Paybyphone US Inc.
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
RFP 2024-021-ND	Disaster Debris Monitoring Services	1. Tetra Tech, Inc., Primary 2. Simultaneous negotiations with Disaster Program and Operations, Inc., and Rostan Solutions, LLC, the tied second-ranked proposers, in order to break the tie and establish secondary and tertiary vendors
RFP 2024-060-DF	Waterway Cleanup and Debris Removal	1. Adventure Environmental, Inc.
RFQ 2024-003-DF	Management of Plast Free Miami Beach	1. Debris Free Global, Inc., if negotiations are unsuccessful, then, 2. Diversion Designers LLC.

Solicitation Number	Solicitation Title	Potential Awardee(s)
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. in order to establish a primary and/or secondary, contingent upon the outcome with American Facility Services, Inc. and SFM Services, Inc.

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
19-156-03	(100) XYLEM DEWATERING SOLUTIONS, INC.	THE RENTAL OF PUMPS AND RELATED ITEMS
14-346-06	(1015) THE CORRADINO GROUP, INC.	A&E SERVICES ON AS-NEEDED-BASIS
19-084-02	(1015) THE CORRADINO GROUP, INC.	ECONOMIC DEVELOPMENT CONSULTANT SERVICES
19-109-01	(1015) THE CORRADINO GROUP, INC.	TRAFFIC ENGINEERING CONSULTING SERVICES
20-096-61	(1015) THE CORRADINO GROUP, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
23-030-02	(1015) THE CORRADINO GROUP, INC.	TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SRVC
20-020-01	(1026) SOUTH DADE ELECTRICAL SUPPLY, INC.	PREQUAL CONTRACTOR PURCHASE OF LIGHT POLES, BASES
23-212-01	(1028) KRISTINE RODRIGUEZ ENTERPRISES, LLC	DANCE AND FITNESS INSTRUCTOR
24-124-01	(1028) KRISTINE RODRIGUEZ ENTERPRISES, LLC	DANCE & FITNESS INSTRUCTION
15-127-01	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	A&E SERVICES FOR THE MIDDLE BEACH REC CTR
15-211-01	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	A/E DESIGN SRVC PER CONTRACT RFQ#2015-211-KB
17-126-05	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER
20-096-15	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-168-05	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	CONSTRUCTION ENGINEERING/INSPECTION (CEI) SERVICES
22-436-01	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	OCEAN DR CORRIDOR IMPROVEMENT/LUMMUS PARK PROJECT
23-030-05	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SRVC
J-01-09/10	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	ARCHITECTURE & ENGINEERING SERVICES
24-091-01	(1032) COMMON THREADS INCORPORATED	MB YOUTH & FAMILIES HANDS-ON COOKING PROGRAM
22-226-10	(1033) DUVAL FORD LLC	PURSUIT, ADMINISTRATIVE, AND OTHER VEHICLE
22-226-17	(1033) DUVAL FORD LLC	PURCHASE CITYWIDE VEHICLES
24-088-01	(1033) DUVAL FORD LLC	PURCHASE OF 2024 FORD MAVERICKS VEHICLES
19-050-01	(10621) C.A.P. GOVERNMENT, INC.	PLANS REVIEW & BUILDING INSPECTION SERVICES
20-009-03	(1065) AVI INTEGRATORS INC.	CITYWIDE SECURITY ACCESS
18-093-01	(10697) DELL MARKETING L.P.	COMPUTER EQUIPMENT AND SERVICES
14-346-29	(10812) STANLEY CONSULTANTS, INC.	A&E SERVICES ON AS-NEEDED-BASIS
24-073-01	(1086) JUAN A. AMARO	TAI-CHI INSTRUCTOR
17-300-04	(11) WSP USA ENVIRONMENT & INFRASTRUCTURE INC.	BUS CASE ANALYSIS/CMB STORMWATER RESILIENCY PROGRA
19-209-01	(11011) PERKINS & WILL ARCHITECTS INC	RESILIENCY CODE CONSULTANT SERVICES
20-096-45	(11011) PERKINS & WILL ARCHITECTS INC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-005-01	(1107) FERGUSON ENTERPRISES LLC	PREQUAL CONTRACTORS FOR PURCHASE OF PIPE & FITTING
20-059-01	(11142) UKG KRONOS SYSTEMS, LLC	WORKFORCE MGMT SYST AND RELATED PRODUCTS
17-129-03	(1115) 300 ENGINEERING GROUP, P.A	WATER & WASTEWATER SYSTEMS CONSULTANT
20-096-01	(1115) 300 ENGINEERING GROUP, P.A	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-122-05	(1115) 300 ENGINEERING GROUP, P.A	ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS
22-163-05	(1130) EASTMAN AGGREGATE ENTERPRISES LLC	PREQUALIFICATION POOL OF AGGREGATE TOPSOIL & SAND
22-214-02	(1143) CBRE, INC.	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
23-508-02	(1143) CBRE, INC.	PREQUAL REAL ESTATE APPRAISAL SERVICES
20-096-44	(1150) NV5, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
23-206-01	(1158) UROS NEDELJKOVIC	HOCKEY INSTRUCTOR
24-066-01	(1158) UROS NEDELJKOVIC	ICE SKATING & HOCKEY INSTRUCTOR
22-045-02	(1160) COPPER'S NURSERY, INC.	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
17-049-06	(11658) ADVANCED ROOFING, INC.	BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT
18-040-03	(11658) ADVANCED ROOFING, INC.	HVAC CONTROLS MAINTENANCE AND REPAIRS
19-257-10	(11658) ADVANCED ROOFING, INC.	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
22-565-01	(11658) ADVANCED ROOFING, INC.	1755 MERIDIAN AVENUE ROOF REPLACEMENT
17-028-05	(11675) EAC CONSULTING, INC.	VARIOUS CEI SERVICES ON AN AS NEEDED BASIS
20-096-28	(11675) EAC CONSULTING, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-168-02	(11675) EAC CONSULTING, INC.	CONSTRUCTION ENGINEERING/INSPECTION (CEI) SERVICES
17-129-04	(1179) ARDURRA GROUP, INC.	WATER & WASTEWATER SYSTEMS CONSULTANT
20-096-08	(1179) ARDURRA GROUP, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-122-03	(1179) ARDURRA GROUP, INC.	ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS
20-096-69	(1189) ZYSCOVICH, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-047-01	(1192) ALCHEMY MIAMI BEACH LLC	CITY MUNICIPAL PARKING GARAGES ADVERTISING SERVICE
24-164-01	(12) SWIM GYM LLC	CONDUCT COMPETITIVE SWIM TEAM PROGRAMMING
22-527-01	(12014) MIAMI BEACH GARDEN CONSERVANCY, INC.	MANAGEMENT & OPERATIONS NO BEACH COMPOSTING HUB
20-144-01	(12078) MOUNT SINAI MEDICAL CENTER OF FLORIDA, INC.	MEDICAL SERVICES FOR PRE & POST EMPLOYMENT SERVICE
23-233-01	(12078) MOUNT SINAI MEDICAL CENTER OF FLORIDA, INC.	EDUCATIONAL SERIES ON STRESS MANAGEMENT
23-500-01	(12078) MOUNT SINAI MEDICAL CENTER OF FLORIDA, INC.	VALOR STRESS MANAGEMENT SERIES
24-236-01	(12078) MOUNT SINAI MEDICAL CENTER OF FLORIDA, INC.	STRESS MANAGEMENT SERVICES
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

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
22-421-05	(12285) THE RHYTHM FOUNDATION, INC.	PREQUAL CULTURAL & PROGRAMMING & EVENT SRS
21-31542	(1239) VERMONT SYSTEMS INC	SOFTWARE FOR ACT REG FACL RSVP INVENTORY CONTROL
16-090-01	(124) RIC-MAN CONSTRUCTION FLORIDA, INC.	D/B WEST AVENUE IMPROVEMENTS PHASE II SO OF 14 ST
16-091-01	(124) RIC-MAN CONSTRUCTION FLORIDA, INC.	D/B WEST AVENUE IMPROVEMENTS PHASE II NO OF 14 ST
21-012-06	(124) RIC-MAN CONSTRUCTION FLORIDA, INC.	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
D-01-09/10	(12487) WILLIAM LANE ARCHITECT, INC.	ARCHITECTURE & ENGINEERING SERVICES
18-097-03	(1260) TERRACON CONSULTANTS, INC.	CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE
24-055-01	(1261) BALLARD PARTNERS, INC.	FEDERAL GOVERNMENTAL CONSULTING
21-187-01	(12818) EVERGLADES ENVIRONMENTAL CARE, INC.	GROUND MAINTENANCE SERVICES PARKS/ATHLETIC FIELDS
22-045-04	(12818) EVERGLADES ENVIRONMENTAL CARE, INC.	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
17-126-04	(12880) MARLIN ENGINEERING, INC.	GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER
23-030-01	(12880) MARLIN ENGINEERING, INC.	TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SRVC
17-049-08	(1291) GOVERNMENT BUSINESS DEVELOPMENT LLC	BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT
20-019-04	(1291) GOVERNMENT BUSINESS DEVELOPMENT LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
17-049-07	(1293) DESIGN-BUILD INTERAMERICAN, INC.	BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT
23-157-02	(1293) DESIGN-BUILD INTERAMERICAN, INC.	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
22-226-04	(130) SSES INC	SSES 093021-GEP SWEEPERS
23-295-01	(1306) MAGICROOM PRODUCTIONS LLC	DANCE AND FITNESS INSTRUCTION
24-127-01	(1306) MAGICROOM PRODUCTIONS LLC	DANCE & FITNESS INSTRUCTION
22-533-01	(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
18-141-05	(1355) 3FM ENGINEERING, INC.	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
20-096-03	(1355) 3FM ENGINEERING, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
17-163-10	(1360) MORGAN STANLEY DOMESTIC HOLDING INC	UNDERWRITING SERVICES
22-056-01	(1384) GRANICUS LLC	ELECTRONIC AGENDA MANAGEMENT SYSTEM
22-652-01	(13883) SHI INTERNATIONAL CORP.	FLEET MANAGEMENT SOFTWARE
24-123-01	(1403) NOBE YOGA LLC	CONDUCT YOGA CLASSES
22-397-02	(14153) CONTENDER BOATS, INC.	PURCHASE & DELIVERY OF SPECIALTY VEHICLES
17-126-02	(1418) H. W. LOCHNER, INC.	GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER
20-096-33	(1418) H. W. LOCHNER, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
23-030-07	(1418) H. W. LOCHNER, INC.	TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SRVC
23-243-01	(1438) PRO WATER TREATMENT, INC.	HVAC WATER TREATMENT SERV, ROUTINE TEST & INSPECT
20-184-11	(1447) GOVCONNECTION, INC.	PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS
17-126-07	(1460) HNTB CORPORATION	GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER
19-109-03	(1460) HNTB CORPORATION	TRAFFIC ENGINEERING CONSULTING SERVICES
18-254-01	(1468) EQUINIX INC	COLOCATION SERVICE FOR NAP DATA CNTR FOR CMB
20-096-10	(14988) BEA ARCHITECTS, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-56	(15226) SCHWEBKE-SHISKIN & ASSOCIATES, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
42-08/09	(15226) SCHWEBKE-SHISKIN & ASSOCIATES, INC.	RE-DESIGN COMPONENT, FOR VENETIAN ISLAND
20-319-01	(15268) CLEAR CHANNEL OUTDOOR HOLDINGS INC	LINCOLN ROAD MALL DIRECTORIES
18-044-03	(15386) DESIGN LAB, INC.	APPAREL AND ACCESSORIES CITYWIDE
23-189-01	(15386) DESIGN LAB, INC.	UNIFORMS & RELATED ITEMS
23-672-01	(15458) PERISCOPE HOLDINGS, INC.	ELECTRONIC BIDDING-EBID-PLATFORM BIDS/PERISCOPE
22-334-01	(1547) VAN DAALEN TENNIS, LLC	MB TENNIS CENTER OPERATIONS & MANAGEMENT
16-073-01	(15590) BURKHARDT CONSTRUCTION INC	CMR CONSTRUCTION LINCOLN ROAD DISTRICT IMPROVEMENT
14-346-19	(15591) WOLFBERG ALVAREZ AND PARTNERS, INC.	A&E SERVICES ON AS-NEEDED-BASIS
15-06/07	(15591) WOLFBERG ALVAREZ AND PARTNERS, INC.	PROF A&E SVCS FOR THE FLAMINGO PARK PROJ
20-096-68	(15591) WOLFBERG ALVAREZ AND PARTNERS, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
21-300-01	(15606) AMAZON.COM SALES, INC.	ON-LINE EMARKET PLACE FOR THE PURCHASE OF PRODUCTS
24-294-01	(15606) AMAZON.COM SALES, INC.	EMARKETPLACE
18-183-03	(1571) CROSS ENVIRONMENTAL SERVICES INC.	CITYWIDE DEMOLITION SERVICES
19-390-01	(15991) CDW LLC	MS OFFICE PLATFORM 365 LICENSES
20-071-01	(15991) CDW LLC	CISCO NETWORKING EQUIPMENT
20-128-01	(15991) CDW LLC	PURCHASEOFSYMANTEC ENDPOINT, DATACENTER,SECURITY

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
20-184-09	(15991) CDW LLC	PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS
21-060-01	(15991) CDW LLC	PREQUAL POOL FOR CISCO NETWORKING EQUIPMENT
21-156-01	(15991) CDW LLC	PURCHASE/ DELIVERY OF PANASONIC TOUGHBOOKS
23-024-01	(15991) CDW LLC	MICROSOFT VOLUME LICENSING AGREEMENT
23-036-01	(15991) CDW LLC	PRE-QUAL VMWARE LICENSES AND SUPPORT
23-415-01	(1601) BLUE MEDIUM INC	PUBLIC RELATIONS ARTISTIC SERVICES FOR THE CMB
17-126-08	(1613) NELSON-NYGAARD CONSULTING ASSOCIATES, INC.	GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER
23-085-01	(16191) FREDERCK M KEROFF MD	MEDICAL DIRECTOR OF MIAMI BEACH FIRE DEPARTMENT
23-673-01	(16191) FREDERCK M KEROFF MD	MEDICAL DIRECTOR OF MIAMI BEACH FIRE DEPARTMENT
20-042-02	(16192) SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUNDS MAINTENANCE FOR RIGHT OF WAY, PARKING
21-187-02	(16192) SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUND MAINTENANCE SERVICES PARKS/ATHLETIC FIELDS
22-045-08	(16192) SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
19-133-01	(16239) THE GORDIAN GROUP INC	JOC CONSULTING SERVICES/ MANAGEMENT
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
18-039-02	(16666) ALL POWER GENERATORS, CORP	FURNISH, DELIVERY, INSTL,MAINT,REPAIR GENERATORS
23-445-01	(16666) ALL POWER GENERATORS, CORP	EMERGENCY POWER GENERATOR (PRIMARY)
18-037-01	(16695) BYTEWISE SOLUTIONS, INC.	REMOVABLE PARKING DELINEATORS
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
24-346-01	(16705) H.A. CONTRACTING CORP	PRIDE PARK METAL SCREEN ENCLOSURES
24-348-01	(16705) H.A. CONTRACTING CORP	NORTH SHORE BANDSHELL REAR SEATING CANOPY
24-429-01	(16705) H.A. CONTRACTING CORP	709 ALTON RD ACCESS STEPS ON ALTON RD AND 7TH ST
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
21-049-01	(17181) UNITED RENTALS (NORTH AMERICA) INC.	EQUIPMENT RENTAL SERVICES
21-049-02	(17182) SUNBELT RENTALS, INC.	EQUIPMENT AND TOOL RENTAL SERVICES
17-300-02	(1720) THE BALMORAL GROUP, LLC	BUS CASE ANALYSIS/CMB STORMWATER RESILIENCY PROGRA
20-203-01	(1727) FLOTECH ENVIRONMENTAL, LLC	DEEP WELL CLEANING DRAINAGE SYSTEMS MAINT REPAIRS
21-012-04	(1727) FLOTECH ENVIRONMENTAL, LLC	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
23-421-02	(1727) FLOTECH ENVIRONMENTAL, LLC	ROUTINE/EMERGENCY SANITARY SEWER & STORMWATER
18-294-02	(1733) STONE CONCEPT MIAMI INC	MIAMI CITY BALLET EXTERIOR DOORS/WINDOW REPLACEMEN
20-019-24	(1733) STONE CONCEPT MIAMI INC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICE
22-226-13	(17343) GARBER FORD, INC.	PURCHASE OF MOTOR VEHICLES
23-378-03	(174) MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	PICK UP & DELIVERY OF UNLEAD GASOLINE & FUEL
21-157-01	(17526) ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ESRI SOFTWARE
18-141-06	(17886) CHEN MOORE AND ASSOCIATES, INC	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
20-096-18	(17886) CHEN MOORE AND ASSOCIATES, INC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-122-08	(17886) CHEN MOORE AND ASSOCIATES, INC	ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS
15-191-01	(18203) FHP TECTONICS CORP.	SOUTH POINTE PARK WATER FEATURE REMEDIATION
23-491-01	(18208) SAVE FOUNDATION INC.	SAVE FOUNDATION INC GRANT AGREEMENT 2023-2024
24-341-01	(18208) SAVE FOUNDATION INC.	GRANT AGREEMENT SAVE FOUNDATION 2024-2025
23-566-01	(18224) GLICKSMAN CONSULTING LLC	ACTUARIAL STUDY OF WORKERS COMPENSATION/LIABILITY
18-094-01	(1840) BEACH RESORT SERVICES INC.	CLEAN, MAINTAIN AND REPAIR RECIRCULATING FOUNTAINS
23-003-01	(1840) BEACH RESORT SERVICES INC.	CITYWIDE CLEANING, MAINT. & REPAIR OF FOUNTAINS
20-096-02	(1841) 305 CONSULTING ENGINEERS, LLC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-25	(1852) CURTIS + ROGERS DESIGN STUDIO, INC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-253-03	(18525) COMMERCIAL INTERIOR CONTRACTORS CORP.	PREQUALI POOL FLOORING/INSTALLATION/SUPPLIES/SRVS
16-067-01	(18595) E-BUILDER, INC	E-BUILDER LICENSES FOR CIP DEPT
03-25382	(1864) PARKVIEW POINT CONDOMINIUM ASSOCIATION, INC.	CONSTR OPE AND MAINT NORTH END RADIO ANTENNA SITE
20-096-22	(1869) CPH, LLC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
23-207-01	(18729) JANICE COKER	ICE SKATING INSTRUCTOR
24-090-01	(18729) JANICE COKER	ICE SKATING INSTRUCTOR
19-084-01	(1877) LAMBERT ADVISORY LC	ECONOMIC DEVELOPMENT CONSULTANT SERVICES
22-214-10	(1877) LAMBERT ADVISORY LC	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
21-31668-1	(18771) DANA SAFETY SUPPLY, INC.	PURCHASE OF SIG SAUER SERVICE FIREARMS & ACCESSOR

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
21-357-01	(18771) DANA SAFETY SUPPLY, INC.	PURCHASE & INSTALLATION VEHICLE EQUIPMENT
16-148-01	(18815) CUSTOM CONTROLS TECHNOLOGY, INC.	STANDARDIZATION VARIABLE FREQUENCY DRIVES PUMP STA
22-095-02	(1884) LAWMEN'S & SHOOTERS' SUPPLY INC.	PURCHASE AND DELIVERY OF AMMUNITION
20-006-03	(1888) DRC EMERGENCY SERVICES LLC	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
23-431-01	(1888) DRC EMERGENCY SERVICES LLC	DEBRIS REMOVAL AND DISASTER RECOVERY SERVICES
20-020-03	(189) TORRES ELECTRICAL SUPPLY COMPANY, INC.	PREQUAL CONTRACTOR PURCHASE OF LIGHT POLES, BASES
20-096-06	(18951) ALLAN T. SHULMAN ARCHITECT, P.A.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
18-141-07	(19020) CES CONSULTANTS, INC.	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
20-096-17	(19020) CES CONSULTANTS, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-168-03	(19020) CES CONSULTANTS, INC.	CONSTRUCTION ENGINEERING/INSPECTION (CEI) SERVICES
14-346-28	(19027) MILLER, LEGG & ASSOCIATES, INC.	A&E SERVICES ON AS-NEEDED-BASIS
20-096-70	(19027) MILLER, LEGG & ASSOCIATES, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-162-01	(1903) AUSTIN TUPLER TRUCKING INC.	BONDED AGGREGATE SERVICES
22-163-02	(1903) AUSTIN TUPLER TRUCKING INC.	PREQUALIFICATION POOL OF AGGREGATE TOPSOIL & SAND
14-346-20	(19036) TLC ENGINEERING SOLUTIONS, INC.	A&E SERVICES ON AS-NEEDED-BASIS
18-141-17	(1909) MASTER CONSULTING ENGINEERS, INC.	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
20-096-40	(1909) MASTER CONSULTING ENGINEERS, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
18-141-23	(1917) SCHINDLER ARCHITECTS, INC.	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
21-207-02	(1919) DAVEY RESOURCE GROUP, INC.	URBAN FORESTRY SERVICES
20-224-01	(194) JOE BLAIR GARDEN SUPPLY INC.	ELECTRIC LEAF BLOWERS AND ACCESSORIES
17-300-06	(1941) JACOBS ENGINEERING GROUP INC	BUS CASE ANALYSIS/CMB STORMWATER RESILIENCY PROGRA
18-312-01	(1941) JACOBS ENGINEERING GROUP INC	MASTER DESIGN CONSULTANT INTERGRATED WATER MNGT
22-214-07	(1941) JACOBS ENGINEERING GROUP INC	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
23-253-07	(1941) JACOBS ENGINEERING GROUP INC	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
18-040-04	(1943) COOL-BREEZE AIR CONDITIONING CORPORATION	HVAC CONTROLS MAINTENANCE AND REPAIRS
21-025-01	(1943) COOL-BREEZE AIR CONDITIONING CORPORATION	CORAL APTS A/C WALL UNITES REPLACEMENTS
18-040-05	(1950) HYVAC MECHANICAL SERVICES INC	HVAC CONTROLS MAINTENANCE AND REPAIRS
18-040-06	(1951) TEMPTROL AIR CONDITIONING INC	HVAC CONTROLS MAINTENANCE AND REPAIRS
23-157-11	(1970) WAYPOINT CONTRACTING, INC.	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
18-001-01	(1977) USIC LOCATING SERVICES LLC	WATER/SANITARY/STORM&STREET LIGHT UTILITY LOCATOR
18-314-02	(1982) THE URBAN GROUP INC	PREQUAL POOL FOR REAL ESTATE APPRAISAL SERVICES
23-508-06	(1982) THE URBAN GROUP INC	PREQUAL REAL ESTATE APPRAISAL SERVICES
16-199-01	(2010) TRANSCORE ITS, LLC	INTELLIGENT TRANSPORTATION & SMART PARKING SYSTEM
16-199-02	(2010) TRANSCORE ITS, LLC	INTELLIGENT TRANS OPERATIONS/MAINTENANCE SERVICES
18-314-03	(2017) CUSHMAN & WAKEFIELD REGIONAL, INC.	PREQUAL POOL FOR REAL ESTATE APPRAISAL SERVICES
23-508-04	(2017) CUSHMAN & WAKEFIELD REGIONAL, INC.	PREQUAL REAL ESTATE APPRAISAL SERVICES
21-155-01	(2036) FLORIDA CONSTRUCTION & ENGINEERING, INC.	BRITTANY BAY PARK RENOVATION AND LIVING SHORELINE
20-071-02	(2059) AIP US, LLC	CISCO NETWORKING EQUIPMENT
16-29456	(207) RIBBECK ENGINEERING INC	INDIAN CREEK DRIVE
23-352-01	(2126) BEEFREE, LLC	CMB ON DEMAND TRANSIT SERVICE
18-217-01	(2142) ROSTAN SOLUTIONS, LLC	DISASTER DEBRIS MONITORING SERIVCES
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
23-32687	(2198) STRYKER SALES LLC	STRYKER SALES CORP SERVICE AND MAINTENANCE AGRMNT
21-137-01	(2204) SOUTH POINTE CAFE LLC	MANAGEMENT/OPERATION CONCESSION @ SOUTH POINT PARK
19-067-02	(2214) AQUATIC CONTROL GROUP, INC.	ROUTINE/EMERGENCY WATERWAYCLEANUP/DEBRIS REMOVAL
20-044-01	(2216) DREAM CLEAN INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
23-099-01	(2217) GRANT, STEWART-HERON, LLC	ACCOUNTING SERVICES FOR EDUCATIONAL GRANTS
24-133-01	(2217) GRANT, STEWART-HERON, LLC	ACCOUNTING SERVICES FOR EDUCATION GRANTS
18-183-01	(2218) CAMINO REAL GROUP INC	CITYWIDE DEMOLITION SERVICES
19-242-01	(2221) LEO A. DALY COMPANY	A&D SERVICES RENOVATIONS TO MB POLICE HEADQUATERS
18-183-06	(2239) THUNDER DEMOLITION INC	CITYWIDE DEMOLITION SERVICES
18-183-07	(2244) PARAGON CONSTRUCTION UNLIMITED INC	CITYWIDE DEMOLITION SERVICES
21-058-01	(2254) TOWER 41 ASSOCIATION	PUBLIC SAFETY COMMUNICATIONS EQUIPMENT
19-048-01	(2261) MCGRIFF, SEIBELS & WILLIAMS, INC.	INSURANCE BROKER OF RECORD
17-028-04	(2269) WSP USA INC	VARIOUS CEI SERVICES ON AN AS NEEDED BASIS
23-517-03	(2296) B & B ROLLING DOOR CO., INC.	DOOR RELATED REPAIR, REPLACEMENT, AND PREVENTIVE M
24-270-01	(2298) CAMILLE O GREEN	FLORAL DESIGN WORKSHOP
19-084-03	(2299) WILLDAN FINANCIAL SERVICES, INC.	ECONOMIC DEVELOPMENT CONSULTANT SERVICES
18-217-02	(2305) TETRA TECH, INC.	DISASTER DEBRIS MONITORING SERIVCES
23-253-11	(2305) TETRA TECH, INC.	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
24-021-01	(2305) TETRA TECH, INC.	DISASTER DEBRIS MONITORING SERVICES

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
23-554-01	(2329) SOUTH FLORIDA ART CENTER, INC.	OOLITE ARTS GRANT AGREEMENT
19-016-01	(2336) LONGITUDE SURVEYORS, LLC	SURVEYING AND MAPPING SERVICES
19-084-04	(2337) DAEDALUS CAPITAL LLC	ECONOMIC DEVELOPMENT CONSULTANT SERVICES
16-29311	(2354) WINDCAVE INC.	GATEWAY PROVIDER OF CREDIT CARD PROCESSING SERVICE
19-208-01	(2388) WANNEMACHER JENSEN ARCHITECTS, INC.	A & E DESIGN SERVICES FOR A NEW FIRE STATION NO 1
20-096-65	(2388) WANNEMACHER JENSEN ARCHITECTS, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
23-121-01	(2388) WANNEMACHER JENSEN ARCHITECTS, INC.	A&E SERVICES FOR THE 72ND STREET COMMUNITY COMPLEX
21-422-01	(240) MUNICIPAL EQUIPMENT COMPANY LLC	FIRE EQUIPMENT AND SUPPLIES
18-234-01	(2402) ISI WATER COMPANY	REVENUE ENHANCEMENT STUDY FOR UTILITIES
14-346-17	(2404) KCI TECHNOLOGIES, INC.	A&E SERVICES ON AS-NEEDED-BASIS
21-008-03	(2404) KCI TECHNOLOGIES, INC.	CONSTRUCTABILITY/COST/VALUE ENGINEERING REVIEW SRV
21-215-01	(2408) PUBLIC SAFETY SUPPLY, LLC	PURCHASE & INSTALLATION OF MUNICIPAL VEHICLE EQUIP
23-449-01	(2451) TARGETSOLUTIONS LEARNING, LLC	TARGET SOLUTIONS/ VECTOR AGREEMENT
24-125-01	(2457) FLORIDA INTRODUCES PHYSICAL ACTIVITY AND NUTRITION	SOCCER FOR SUCCESS PROGRAM
17-015-01	(2459) CANON SOLUTIONS AMERICA, INC.	LEASE OF DOCUMENT MANAGEMENT SOLUTIONS
23-297-01	(2459) CANON SOLUTIONS AMERICA, INC.	EQUIPMENT LEASE FOR THE PRODUCTION COPIER/PRINTER
22-32206-2	(2466) TREMONT TOWING, INC.	TOWING PERMIT SERVICES
22-32206 1	(2467) BEACH TOWING SERVICES, INC.	TOWING PERMIT SERVICES
20-096-21	(2472) CONNECT ENGINEERING, LLC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-044-10	(2478) THE PRESSURE CLEANING MAN, INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
19-257-15	(2482) EDD HELMS ELECTRIC LLC	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
21-068-03	(2496) RMS BUILDING ENVELOPE CONSULTANTS LLC	ROOFING CONSULTING SERVICES
20-019-03	(250) ENDIRT LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-044-02	(250) ENDIRT LLC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-019-10	(2500) FONSIIS LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-027-03	(2505) BOB'S BARRICADES, INC.	RENTAL/BARRICADES RELATED TRAFFIC CONTROL EQUIPMEN
20-125-01	(2525) BUNNELL MARINE LLC.	CONTINUING SERVICES (AS NEEDED) SEAWALL CITYWIDE
18-040-07	(2526) THERMAL CONCEPTS, LLC	HVAC CONTROLS MAINTENANCE AND REPAIRS
19-201-01	(2529) CORRIGO INCORPORATED	COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM
22-421-06	(2530) SWARM INC.	PREQUAL CULTURAL & PROGRAMMING & EVENT SRS
21-012-01	(2536) AMICI ENGINEERING CONTRACTORS LLC	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
22-189-01	(2536) AMICI ENGINEERING CONTRACTORS LLC	DADE BLVD EMERGENCY FORCE MAIN REPLACEMENT
23-096-H1	(2536) AMICI ENGINEERING CONTRACTORS LLC	JOB ORDER CONTRACTING FOR HORIZONTAL CONSTRUCTION
24-368-01	(2536) AMICI ENGINEERING CONTRACTORS LLC	CHEROKEE AVENUE DRAINAGE IMPROVEMENTS
24-397-01	(2536) AMICI ENGINEERING CONTRACTORS LLC	INDIAN CREEK BIKE LANE PROJECT
22-226-75	(2561) PETERSEN INDUSTRIES, INC.	BULK SOLID WASTE AND RECYCLING EQUIPMENT
20-184-12	(2574) DGR SYSTEMS, LLC	PREQUAL POOL FOR MICROSOFT AUTHORIZED RESELLERS
23-299-01	(2582) AVR CONTRACTORS, CORP.	FLAMINGO PARK HISTORIC LODGE
23-321-01	(2582) AVR CONTRACTORS, CORP.	COLLINS PARK ROTUNDA RENOVATIONS
20-096-58	(2593) SPECTRUMHAVEN, LLC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-127-01	(2675) HPI INTERNATIONAL INC	PURCHASEOFMICROSOFTSURFACE 2 LAPTOPS/SUPPORT SRVC
20-184-01	(2675) HPI INTERNATIONAL INC	PREQUAL POOL FOR MICROSOFT AUTHORIZED RESELLERS
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
24-285-01	(2680) YOUNG MUSICIANS UNITE, INC	AFTERSCHOOL ENRICHMENT SERVICES
20-055-02	(2681) ATHENA CONSULTING LLC	TEMPORARY STAFFING SERVICES
20-055-01	(2684) 4 BEST BUSINESS CORP.	TEMPORARY STAFFING SERVICES
21-050-02	(2684) 4 BEST BUSINESS CORP.	STRUCTURED CABLING
20-055-03	(2691) EMPLOYMENT SOLUTIONS OF NEW YORK INC	TEMPORARY STAFFING SERVICES
20-055-06	(2692) DISKRITER, INC.	TEMPORARY STAFFING SERVICES
20-019-02	(2695) CUNANO BUILDERS CORPORATION	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-019-01	(2697) ABACRON LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-055-05	(2710) P.I.E. MANAGEMENT, L.L.C.	TEMPORARY STAFFING SERVICES
22-653-01	(2728) BORINQUEN HEALTH CARE CENTER, INC.	PROVIDE FLU IMMUNIZATIONS ATTENDING PUBLIC SCHOOLS
23-637-01	(2728) BORINQUEN HEALTH CARE CENTER, INC.	PROVIDE FLU IMMUNIZATIONS ATTENDING PUBLIC SCHOOLS
20-044-04	(2740) GREEN EARTH POWERWASHING LLC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-044-05	(2744) HRT CONSTRUCTION GROUP, LLC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-101-03	(2744) HRT CONSTRUCTION GROUP, LLC	PREQUAL CONTRACTORS CITYWIDE REHAB PROJECTS (SHIP)
22-113-04	(2759) SOFLO.PROMO CO	POLICE,FIRE, & PUBLIC SAFETY UNIIFORMS/ACCESSORIES
22-226-16	(277) STINGRAY CHEVROLET LLC	PURCHASE OF CHEVY TAHOE REPLACEMENT FOR FIRE DEPT
20-096-16	(2774) CDM SMITH INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
19-370-01	(2776) KAUFMAN LYNN CONSTRUCTION, INC.	CMR FOR A NEW FIRE STATION NO.1 FACILITY
23-120-01	(2776) KAUFMAN LYNN CONSTRUCTION, INC.	CMR FOR THE 72ND STREET COMMUNITY COMPLEX PROJECT
20-096-19	(2820) CHROME ENGINEERING, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
14-376-01	(2822) MIAMI-DADE COUNTY BOARD OF COUNTY COMMISSIONERS	RENDITION OF WATER SERVICE
20-121-01	(2825) GLOVAL INC.	ARMORED TRANSPORT SERVICES
21-067-01	(2827) FIFTY SIX SIXTY COLLINS AVE. CONDOMINIUM, INC.	PUBLIC SAFETY COMMUNICATIONS EQUIPMENT
20-101-06	(2856) DOUBLEDAY ENGINEERING, LLC	PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP)
20-006-04	(2862) LEGION UNDERSEA SERVICES, LLC	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
20-006-05	(2864) UPPER CUT PROMOTIONS LLC	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
20-006-01	(2870) BALLARD MARINE CONSTRUCTION, LLC	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
21-032-03	(288) CONDO ELECTRIC MOTOR REPAIR CORP.	ELECTRIC MOTOR REWIND PUMP REPAIRS & MAINTENANCE
20-019-11	(2882) MASTER ROLLERS PAINTING, INC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
23-157-05	(2893) KALEX CONSTRUCTION AND DEVELOPMENT, INC.	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
13-178-01	(2985) WASTE MANAGEMENT INC OF FLORIDA	COMMERCIAL & RESIDENTIAL WASTE COLLECTION & DISPOS
20-184-02	(2995) ADVANCED CYBER PROMOTIONS INC	PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS
20-184-08	(3005) THOMAS CONSULTANTS, INC.	PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS
23-036-03	(3005) THOMAS CONSULTANTS, INC.	PRE-QUAL VMWARE LICENSES AND SUPPORT
20-096-24	(3012) CUMMINS CEDERBERG, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-161-01	(3012) CUMMINS CEDERBERG, INC.	PROF COASTAL ENGINEERING SERVS/WATERWAY DREDGING
21-349-03	(3012) CUMMINS CEDERBERG, INC.	PRIVATE PROPERTY ADAPTATION PROGRAM ASSESSMENT
24-070-01	(3032) MONICA TOLEDO	LITERACY INSTRUCTION
20-184-06	(3036) MVATION WORLDWIDE INC.	PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS
20-044-06	(3050) KING OF PRESSURE, INC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
22-328-01	(3081) CSA SERVICE SOLUTIONS, LLC	EMS SERVICE AGREEMENT ADVANTAGE
20-129-07	(3082) BLUE EDONIS LLC	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
20-125-05	(3111) LAMBERT BROS., INC.	CONTINUING SERVICES (AS NEEDED) SEAWALL CITYWIDE
20-056-01	(3124) ORIGAMI RISK LLC	RISK MANAGEMENT AND CLAIMS SOFTWARE SYSTEM
19-156-02	(3140) SYNERGY RENTS, LLC	THE RENTAL OF PUMPS AND RELATED ITEMS
22-106-01	(3155) BIDERA LLC	SURPLUS AUCTION SERVICES
23-208-01	(3280) LAUREN A MALEC	ICE SKATING INSTRUCTOR
20-006-10	(3288) VIKING DIVING SERVICES, INC.	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
14-346-22	(3309) KIMLEY-HORN AND ASSOCIATES, INC.	A&E SERVICES ON AS-NEEDED-BASIS
15-115-01	(3309) KIMLEY-HORN AND ASSOCIATES, INC.	TRANSPORTATION & PARKING MANAGEMENT SYSTEM
19-109-02	(3309) KIMLEY-HORN AND ASSOCIATES, INC.	TRAFFIC ENGINEERING CONSULTING SERVICES
20-008-01	(3309) KIMLEY-HORN AND ASSOCIATES, INC.	FACIL -COORD & TECH SRVC UNDERGROUNDING UTILITIES
20-096-37	(3309) KIMLEY-HORN AND ASSOCIATES, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-122-04	(3309) KIMLEY-HORN AND ASSOCIATES, INC.	ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS
23-030-08	(3309) KIMLEY-HORN AND ASSOCIATES, INC.	TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SRVC
23-253-08	(3309) KIMLEY-HORN AND ASSOCIATES, INC.	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
20-101-07	(3323) THE BANNERMAN GROUP, INC	PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP)
22-053-02	(3323) THE BANNERMAN GROUP, INC	PREQUAL POOL CONTRACTORS HOME PROGRAM
24-067-01	(3356) MONICA CUERVO	LITERACY INSTRUCTION
20-007-01	(3360) FPI SECURITY SERVICES, INC.	SECURITY OFFICER SERVICES
20-131-01	(3369) BENEVATE INC	COMPREHENSIVE ENTERPRISE PROPERTY TENANT & GRANT
22-421-04	(3374) FUNKSHION PRODUCTIONS, LLC	PREQUAL CULTURAL & PROGRAMMING & EVENT SRS
21-032-02	(3406) T A C ARMATURES & PUMPS CORP.	ELECTRIC MOTOR REWIND PUMP REPAIRS & MAINTENANCE
20-129-01	(3457) PEOPLE'S CHOICE PRESSURE CLEANING, INC.	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
19-30884	(34609) AXON ENTERPRISE INC	BODY WORN CAMERAS & CONDUCTED ENERGY WEAPONS
21-036-01	(3463) RALPH ANDERSEN ASSOCIATES, INC.	EXECUTIVE RECRUITMENT SERVICES
20-118-04	(3476) THE VALERIN GROUP, INC	PUBLIC INFORMATION OUTREACH SERVICES
21-049-03	(348) HERC RENTALS INC.	INDUSTRIAL EQUIPMENT AND TOOL RENTAL
21-010-02	(3494) J.I.J. CONSTRUCTION CORP.	EMERGENCY BOARD UP AND SECURING SERVICES
23-146-02	(3494) J.I.J. CONSTRUCTION CORP.	EMERGENCY BOARD UP AND SECURING SERVICES
18-124-06	(34990) ENTERPRISE ELECTRICAL CONTRACTING, INC.	BUILDING/SPECIALTY TRADE CONTRACTORS/MINOR PROJECT
19-140-02	(34990) ENTERPRISE ELECTRICAL CONTRACTING, INC.	INSPECTION & MAINTENANCE OF PARKING LOT LIGHTING
15-240-02	(35) SAVINO & MILLER DESIGN STUDIO, P.A.	A/E MID BEACH COMMUNITY PARK (PAR3)
18-141-10	(35) SAVINO & MILLER DESIGN STUDIO, P.A.	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
20-096-55	(35) SAVINO & MILLER DESIGN STUDIO, P.A.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
17-032-01	(35093) ATLANTIC PAVING CO, INC.	PAINTING & STRIPING OF DEDICATED BICYCLE LANES
22-211-02	(35093) ATLANTIC PAVING CO, INC.	PAINTING & STRIPPING OF DEDICATED BICYCLE LANES
22-253-01	(3518) A AFFORDABLE CARPET AND MAINTENANCE, INC	PREQUALI POOL FLOORING/INSTALLATION/SUPPLIES/SRVS
19-092-01	(35203) RSM US LLP	AUDITING SERVICES
22-333-05	(35203) RSM US LLP	FINANCIAL & PERFORMANCE AUDITS
20-096-60	(35381) T.Y. LIN INTERNATIONAL	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
21-120-01	(3541) COLLIERS INTERNATIONAL HOLDINGS (USA) INC	BRYON CARLYLE THEATER PROJECT FINANCIAL ANALYSIS
23-508-03	(3541) COLLIERS INTERNATIONAL HOLDINGS (USA) INC	PREQUAL REAL ESTATE APPRAISAL SERVICES
22-421-09	(3577) TOM BERCU PRESENTS, INC.	PREQUAL CULTURAL & PROGRAMMING & EVENT SRS

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
22-421-07	(3579) IDEKO PRODUCTIONS, LLC	PREQUAL CULTURAL & PROGRAMMING & EVENT SRS
22-015-03	(358) DIGISTREAM SOUTH FLORIDA, INC.	INVESTIGATION, BACKGROUND, ADJUSTING/SURVEILLANCE
20-096-66	(3581) WGI, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
21-028-01	(3584) MUNICIPAL CONTRACTORS INC	59TH STREET BIOSWALE PROJECT
21-066-01	(3598) SP PLUS CORPORATION	ATTENDANTS FOR CITY PARKING GARAGES.
20-096-39	(361) COLLIERS ENGINEERING & DESIGN, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
21-012-09	(3622) THE STOUT GROUP, LLC	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
22-228-01	(3622) THE STOUT GROUP, LLC	20 INCH NO/SO WATER MAIN MAC ARTHUR CSWAY BRIDGE
23-346-01	(3627) GREATER MIAMI HEBREW ACADEMY	2023-24 SCHOOL YEAR PREKINDERGARTEN PROGRAM
21-106-01	(3628) ENVIRONMENTAL PRODUCTS GROUP INC.	PURCHASES FOR VACTOR VEHICLES AND CCTV EQUIPMENT
23-173-01	(3628) ENVIRONMENTAL PRODUCTS GROUP INC.	VACTOR VEHICLES EQUIPMENT/PRODUCTS/SERVICES
24-023-01	(3633) COGECO US (MIAMI), LLC	PRE-QUALIFIED POOL OF TELEVISION SERVICE PROVIDERS
23-211-01	(3646) SABRINA COHEN FOUNDATION INC.	ADAPTIVE FITNESS & RECREATIONAL PROGRAMS
22-441-01	(3648) BRIGHTVIEW LANDSCAPE DEVELOPMENT, INC.	INDIAN CREEK LANDSCAPE, IRRIGATION, BOLLARD LIGHTI
24-137-01	(3689) RELADYNE FLORIDA, LLC	PURCHASE OF AUTOMOTIVE OIL, LUBRICANT, AND GREASE
23-253-15	(3690) BERMELLO, AJAMIL & PARTNERS INC.	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
20-019-21	(3698) LADY PAINTERS AT WORK LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
22-045-01	(3711) COCO TREE SERVICE CORP	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
20-096-07	(3737) ALUCES CORPORATION	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-11	(3738) BILLER REINHART ENGINEERING GROUP, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-13	(3739) BLACK & VEATCH CORPORATION	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-14	(3740) BROOKS + SCARPA ARCHITECTS, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
21-196-01	(3740) BROOKS + SCARPA ARCHITECTS, INC.	A&E DESIGN SERVICE 41 ST CORRIDOR REVITALIZATION
20-096-30	(3741) EXP U.S. SERVICES INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-51	(3742) R.E. CHISHOLM ARCHITECTS, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-57	(3744) SONG + ASSOCIATES, INC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-54	(3745) SALTZ MICHELSON ARCHITECTS, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-52	(3746) ROSS & BARUZZINI, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-48	(3747) R.J. BEHAR & COMPANY, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-43	(3748) NOVA CONSULTING, INC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
21-008-04	(3748) NOVA CONSULTING, INC	CONSTRUCTABILITY/COST/VALUE ENGINEERING REVIEW SRV
22-122-06	(3748) NOVA CONSULTING, INC	ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS
20-096-64	(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
23-276-01	(3829) YESHIVA ELEMENTARY, INC.	2023-24 PREKINDERGARTEN PROGRAM
23-643-01	(3829) YESHIVA ELEMENTARY, INC.	PREKINDERGARTEN PROGRAM 2024-2025
23-245-01	(3831) TORAS EMES ACADEMY OF MIAMI, INC.	2023-24 PREKINDERGARTEN PROGRAM
23-677-01	(3831) TORAS EMES ACADEMY OF MIAMI, INC.	PREKINDERGARTEN PROGRAM 2024-2025
23-278-01	(3832) TEMPLE BETH SHOLOM, INC.	2023-24 SCHOOL YEAR PREKINDERGARTEN PROGRAM
23-645-01	(3832) TEMPLE BETH SHOLOM, INC.	PREKINDERGARTEN PROGRAM 2024-2025
23-293-01	(3833) KINDERLAND 4 KIDZ, LLC	2023-24 PREKINDERGARTEN PROGRAM
23-684-01	(3833) KINDERLAND 4 KIDZ, LLC	PREKINDERGARTEN PROGRAM 2024-2025
23-326-01	(3835) LEV MONTESSORI, INC.	2023-24 SCHOOL YEAR PREKINDERGARTEN PROGRAM
23-644-01	(3835) LEV MONTESSORI, INC.	PREKINDERGARTEN PROGRAM 2024-2025
22-108-02	(3836) TIRESOLES OF BROWARD INC	TIRE PURCHASES & RELATED SERVICES
23-467-01	(3838) METHOD TEST PREP, INC.	METHOD LEARNING AGREEMENT FOR 2023-2024
24-227-01	(3844) SNAP MIAMI LLC	STEM PROGRAMS AND CLASSES
23-244-01	(3849) THE MIAMI CHILDREN'S MUSEUM, INC.	2023-24 PREKINDERGARTEN PROGRAM
23-680-01	(3849) THE MIAMI CHILDREN'S MUSEUM, INC.	PRE-KINDER PROVIDER CONTRACT 2024-2025
23-327-01	(3862) LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF	2023-24 SCHOOL YEAR PREKINDERGARTEN PROGRAM
24-101-01	(3862) LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF	PREKINDERGARTEN PROGRAM 2024-2025
20-044-19	(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
20-019-15	(3883) ALL COUNTIES PAINTING, LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-007-02	(38839) SECURITY ALLIANCE, LLC	SECURITY OFFICER SERVICES
20-019-17	(3885) FLORIDA SERVICE PAINTING, INC.	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
22-536-01	(3889) THE HUNTINGTON NATIONAL BANK	GOLF CARTS LEASES MIAMI BEACH GOLF COURSE
22-536-02	(3889) THE HUNTINGTON NATIONAL BANK	GOLF CARTS LEASES NORMANDY SHORES GOLF COURSE
23-308-01	(3896) MIAMI HEBREW ACTIVITY CENTER LLC	2023-24 SCHOOL YEAR PREKINDERGARTEN PROGRAM
21-145-04	(3897) DISTRICT FIRE PROTECTION LLC	FIRE SPRINKLER AND FIRE SUPPRESSION SYSTEMS

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
20-006-13	(39) FAST RESPONSE MARINE TOWING & SALVAGE LLC	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
23-034-01	(3908) SOLO PRINTING, LLC	PRINTING AND BULK MAILING MB MAGAZINE
23-252-01	(3909) VIVI'S CHILD CARE INC.	PK EDUCATION PROGRAM SERVICES
23-657-01	(3909) VIVI'S CHILD CARE INC.	PREKINDERGARTEN PROGRAM 2024-2025
23-279-01	(3910) LEHRMAN COMMUNITY DAY SCHOOL, INC.	2023-24 SCHOOL YEAR PREKINDERGARTEN PROGRAM
23-685-01	(3910) LEHRMAN COMMUNITY DAY SCHOOL, INC.	PREKINDERGARTEN PROGRAM 2024-2025
24-208-01	(3913) SUPER Y ACADEMY INC.	2024-25 SCHOOL YEAR PREKINDERGARTEN PROGRAM
22-226-12	(3915) FLTVT, LLC	PURCHASE OF TOYOTA VEHICLES
24-088-02	(3915) FLTVT, LLC	PURCHASE OF 2024 TOYOTA RAV4 HYBRID
24-333-01	(3918) LUBAVITCH EDUCATIONAL CENTER, INC.	2024-25 SCHOOL YEAR PREKINDERGARTEN PROGRAM
21-108-01	(3971) FOUNDATION RISK PARTNERS, CORP.	HEALTH CARE BENEFITS CONSULTANT SERVICES
20-062-01	(3972) WINBOURNE CONSULTING LLC	PUBLIC SAFETY CONSULTING SERVICES/COMPUTER AIDED
22-216-01	(39724) BOUCHER BROTHERS MIAMI BEACH, LLC	MANAGEMENT & OPERATION OF PUBLIC BEACHFRONT CONCES
21-068-01	(3975) RAYMOND ENGINEERING-GEORGIA, INC.	ROOFING CONSULTING SERVICES
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
22-646-01	(4042) LIANA VASSEUR	SPANISH TRANSLATION PRE-K
22-120-01	(4054) FIFTH ASSET, INC.	DEBT&LEASE MANAGEMENT SOFTWARE & CONSULTING SERVS
21-136-01	(4062) RONALD L. BOOK, P.A.	STATE LEGISLATIVE CONSULTING SERVICES
21-008-01	(4072) PROGRAM CONTROLS, INC.	CONSTRUCTABILITY/COST/VALUE ENGINEERING REVIEW SRV
22-211-01	(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)
23-204-01	(4140) DAVID GEEER	ICE SKATING INSTRUCTOR
20-009-01	(4151) JOHNSON CONTROLS US HOLDINGS LLC	CITYWIDE SECURITY ACCESS
20-019-20	(4152) GRECO INTERNATIONAL CORPORATION	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-019-22	(4154) QUICK PAINTING GROUP CORP	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
23-202-01	(4173) SARAH BOGOMILSKY	ICE SKATING INSTRUCTOR
24-089-01	(4173) SARAH BOGOMILSKY	ICE SAKTING INSTRUCTOR
21-060-02	(4176) SENTINEL TECHNOLOGIES, INC.	PREQUAL POOL FOR CISCO NETWORKING EQUIPMENT
24-126-01	(4180) PLAYEROS VOLLEYBALL CLUB INC	VOLLYEBALL PROGRAM
21-349-02	(4186) LOCAL OFFICE LANDSCAPE AND URBAN DESIGN LLC	PRIVATE PROPERTY ADAPTATION PROGRAM ASSESSMENT
21-349-01	(4187) BRIZAGA, INC.	PRIVATE PROPERTY ADAPTATION PROGRAM ASSESSMENT
21-322-01	(4188) TROY & BANKS, INC	UTILITY BILL AUDITING/EXPENSE REDUCTION CONSL SRVS
23-274-01	(4195) MIAMI BEACH METHODIST CHILDCARE CENTER INC	2023-24 PREKINDERGARTEN PROGRAM
23-683-01	(4195) MIAMI BEACH METHODIST CHILDCARE CENTER INC	PREKINDERGARTEN PROGRAM 2024-2025
21-195-01	(4200) TMCAA, INC	PURCHASE OR LEASING OF MOTORCYCLES
22-015-02	(4207) INFOQUEST INFORMATION SERVICES, LTD	INVESTIGATION, BACKGROUND, ADJUSTING/SURVEILLANCE
21-095-01	(4213) BUSLAM COMPANY PARTNERS INC.	NORTH BEACH OCEANSIDE PARK
22-310-01	(4213) BUSLAM COMPANY PARTNERS INC.	BAYSHORE PARK REMEDIATION
23-638-01	(4224) WEBAUTHOR.COM LLC	PREK REGISTRATION & MANAGEMENT SYSTEM FOR FAMILIES
22-397-01	(4231) ADVANTAGE GOLF CARS SEFL. LLC	PURCHASE & DELIVERY OF SPECIALTY VEHICLES
24-068-01	(4237) ELAINE LITWIN	TAI-CHI INSTRUCTOR
23-634-01	(4248) CHRISTIE CLARK	MATH TUTORING SERVICES GRADES K TO 12
21-195-02	(4252) HARLEY-DAVIDSON LEASING, INC.	LEASING OF POLICE MOTORCYCLES
24-228-01	(4253) NATIONAL SCHOLASTIC CHESS FOUNDATION INC.	CHESS INSTRUCTION AND TRAINING
22-113-05	(4256) UNIFORMS OF MIAMI SHORES, LLC	POLICE,FIRE, & PUBLIC SAFETY UNIIFORMS/ACCESSORIES
23-363-01	(4257) THE SHERWIN WILLIAMS COMPANY	FOR PAINT AND RELATED SUPPLIES
20-101-10	(4261) CONENGINEERS BUILDERS LLC	PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP)
20-101-08	(4262) FIKON, CORP	PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP)
22-053-01	(4262) FIKON, CORP	PREQUAL POOL CONTRACTORS HOME PROGRAM
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)

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
22-421-08	(4275) LOUD AND LIVE, INC.	PREQUAL CULTURAL & PROGRAMMING & EVENT SRS
21-091-01	(4280) ACCESS INFORMATION MANAGEMENT CORPORATION	COMMERCIAL RECORDS MANAGEMENT SERVICES
23-690-01	(4287) NATALIA MAGGIO	AFTERSCHOOL ENRICHMENT PROGRAM 2023-2024
23-077-01	(429) FEDERAL EXPRESS CORPORATION	STATEWIDE & GLOBAL COURIER SERVICES
22-005-01	(430) PMAM-ATB CORPORATION	FIRE/POLICE FALSE ALARM BILLING SYSTEM
22-419-01	(4301) MICHAEL W SMITH	HR DEPARTMENT LABOR RELATIONS
22-142-01	(4303) MAVERICK UNITED ELEVATOR LLC	42 STREET PARKING GARAGE ELEVATOR MODERNIZATION
23-275-01	(4309) SHALOM MONTESSORI SCHOOL LLC	2023-24 PREKINDERGARTEN PROGRAM
23-646-01	(4309) SHALOM MONTESSORI SCHOOL LLC	PREKINDERGARTEN PROGRAM 2024-2025
23-189-05	(4312) THE PLAYER'S CONNECTION OF FLORIDA,LLC	UNIFORMS & RELATED ITEMS
20-129-03	(4316) OURCOM, LLC	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
20-044-25	(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
17-11/12-B	(43268) UNIVERSAL ENGINEERING SCIENCES, LLC	GEOTECHNICAL & LABORATORY TESTING
18-097-08	(43268) UNIVERSAL ENGINEERING SCIENCES, LLC	CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE
20-096-63	(43268) UNIVERSAL ENGINEERING SCIENCES, LLC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
21-068-04	(43268) UNIVERSAL ENGINEERING SCIENCES, LLC	ROOFING CONSULTING SERVICES
17-016-02	(43321) ALL AMERICAN BARRICADES, LLC	BARRICADES & TRAFFIC CONTROL EQUIPMENT RENTAL
20-027-01	(43321) ALL AMERICAN BARRICADES, LLC	RENTAL/BARRICADES RELATED TRAFFIC CONTROL EQUIPMEN
17-049-04	(43341) TEAM CONTRACTING, INC.	BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT
19-257-11	(43341) TEAM CONTRACTING, INC.	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
22-175-01	(43341) TEAM CONTRACTING, INC.	42 STREET PARKING GARAGE 40-YR STRUCTURAL REPAIRS
22-634-01	(43341) TEAM CONTRACTING, INC.	MBCC MISCELLANEOUS SCOPE NEEDED FOR CO
23-096-V1	(43341) TEAM CONTRACTING, INC.	JOB ORDER CONTRACTING FOR VERTICAL CONSTRUCTION
23-157-10	(43341) TEAM CONTRACTING, INC.	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
23-422-03	(43341) TEAM CONTRACTING, INC.	CONCRETE CURBING/SIDEWALK CONSTRUCTION, MILLING
24-150-01	(43341) TEAM CONTRACTING, INC.	MBCC 40 YR RECERTIFICATION PARKING DECK EXPANSION
22-007-01	(4336) LIBERTY ELEVATOR CORPORATION	VERTICAL TRANSPORTATION MAIN/REPARIS MBCC
23-501-01	(4342) WARRIOR FLOW LLC	YOGA AND MIDFULNESS PROGRAM
24-325-01	(4342) WARRIOR FLOW LLC	YOGA & MINDFULNESS PROGRAM
18-033-01	(43426) METRO EXPRESS, INC.	PURCHASE OF CONCRETE CURBING/SIDEWALK CONSTRUCTION
19-257-04	(43426) METRO EXPRESS, INC.	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
22-162-03	(43426) METRO EXPRESS, INC.	BONDED AGGREGATE SERVICES
23-422-02	(43426) METRO EXPRESS, INC.	CONCRETE CURBING/SIDEWALK CONSTRUCTION, MILLING
24-166-01	(4346) MIAMI MARTIAL ARTS AND FITNESS LLC	SELF DEFENSE AND FITNESS INSTRUCTION
19-232-01	(43469) ENVIROWASTE SERVICES GROUP, INC.	OUTFALL CLEANING & MAINTENANCE SERVICES
20-203-02	(43469) ENVIROWASTE SERVICES GROUP, INC.	DEEP WELL CLEANING DRAINAGE SYSTEMS MAINT REPAIRS
21-012-03	(43469) ENVIROWASTE SERVICES GROUP, INC.	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
21-068-02	(43549) NOVA ENGINEERING & ENVIRONMENTAL, LLC	ROOFING CONSULTING SERVICES
22-163-01	(43550) FLORIDA SUPERIOR SAND, INC	PREQUALIFICATION POOL OF AGGREGATE TOPSOIL & SAND
22-045-11	(4363) ANTONIODELUCA FARMS INC	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
17-065-01	(43726) G-TEC EQUIPMENT SERVICES, LLC	G-TEC EQUIPMENT SERVICES
21-012-10	(4373) CES CONSTRUCTION, LLC	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
22-333-01	(43828) BCA WATSON RICE LLP	FINANCIAL & PERFORMANCE AUDITS
20-129-05	(4389) ASIMA FACILITY MANAGEMENT,INC.	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
21-295-01	(43905) THE GOODYEAR TIRE & RUBBER COMPANY	TIRES, TUBES AND SERVICES
14-059-01	(43957) GLOBAL SPECTRUM LP	CONVENTION CENTER MANAGEMENT
19-122-01	(43957) GLOBAL SPECTRUM LP	SPONSERSHIP/NAMING RIGHTS CONSULTING SERVICES
23-325-01	(4400) SEPHARDIC CONGREGATION OF FLORIDA, INC.	2023-24 SCHOOL YEAR PREKINDERGARTEN PROGRAM
24-207-01	(4400) SEPHARDIC CONGREGATION OF FLORIDA, INC.	2023-24 SCHOOL YEAR PREKINDERGARTEN PROGRAM
21-207-01	(4405) THE F.A. BARTLETT TREE EXPERT COMPANY	URBAN FORESTRY SERVICES
22-015-01	(4406) S.K.I., INC.	INVESTIGATION, BACKGROUND, ADJUSTING/SURVEILLANCE
20-019-33	(4409) RAZORBACK LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
22-184-02	(4414) FORD MIDWAY MALL, INC.	PRE-QUAL POOL AUTO TRANSMISSION REPAIR/REPLACEMENT
18-124-01	(44140) AGC ELECTRIC, INC.	BUILDING/SPECIALTY TRADE CONTRACTORS/MINOR PROJECT
19-257-05	(44140) AGC ELECTRIC, INC.	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
22-094-02	(44140) AGC ELECTRIC, INC.	MAINTENANCE/STREET LIGHTING ON ALL ROADS CMB LIMIT
23-057-01	(44140) AGC ELECTRIC, INC.	TRAFFIC SIGNAL IMPROVEMENTS AND REPAIRS
24-081-02	(44140) AGC ELECTRIC, INC.	ELECTRICAL SERVICES CITYWIDE (SECONDARY)
17-29781	(44193) AT&T CORP	CITY'S VIPER 911 SYSTEM
18-153-02	(44193) AT&T CORP	WIDE AREA NETWORK ("WAN") SERVICES
18-154-01	(44193) AT&T CORP	TELECOMMUNICATIONS SERVICES

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
21-323-01	(44193) AT&T CORP	SECURELOGIX CYBER SECURITY PROTECTION
22-197-01	(44193) AT&T CORP	MOBILE COMMUNICATION SERVICES AT&T CORP
22-320-01	(4425) EYEMED VISION CARE LLC	VISION INSURANCE BENEFIT PLAN
22-253-02	(4446) ALL THINGS EPOXY LLC	PREQUALI POOL FLOORING/INSTALLATION/SUPPLIES/SRVS
24-327-01	(44516) GOVERNMENTJOBS.COM, INC.	NEOGOV INSIGHT & LEARN
23-043-01	(446) BLINK NETWORK LLC	ELECTRIC VEHICLE CHARGING STATIONS CITY'S PARKING
18-097-04	(44607) NUTTING ENGINEERS OF FLORIDA, INC	CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE
22-163-03	(4464) J & Y GROUP ENTERPRISES LLC	PREQUALIFICATION POOL OF AGGREGATE TOPSOIL & SAND
21-335-01	(4465) NEUMERIC TECHNOLOGIES CORPORATION	WEB DEVELOPMENT TECHNOLOGY - CLEANLINESS INDEX
19-257-01	(44838) HARBOUR CONSTRUCTION, INC.	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
20-054-01	(44838) HARBOUR CONSTRUCTION, INC.	13 STREET PARKING GARAGE COATING
20-162-01	(44838) HARBOUR CONSTRUCTION, INC.	SUNSET HARBOR PUMP STATION NO. 3 SCREEN
20-176-01	(44838) HARBOUR CONSTRUCTION, INC.	NAUTILUS NEIGHBORHOOD TRAFFIC CALMING PHASE 2
20-206-01	(44838) HARBOUR CONSTRUCTION, INC.	FAIRWAY PARK PHASE I
21-236-01	(44838) HARBOUR CONSTRUCTION, INC.	P-14 DRAINAGE IMPROVEMENTS 6ST/COLLINS PARKING LOT
22-012-01	(44838) HARBOUR CONSTRUCTION, INC.	BISCAYNE BCH NEIGHBORHOOD IMPROVEMENTS - ADD PARK
22-215-01	(44838) HARBOUR CONSTRUCTION, INC.	BASS MUSEUM WINDOW REPLACEMENT
22-271-01	(44838) HARBOUR CONSTRUCTION, INC.	SUNSET HARBOUR DRAINAGE IMPROVEMENTS: ROOF DRAINS
23-096-C5	(44838) HARBOUR CONSTRUCTION, INC.	JOB ORDER CONTRACTING FOR SEAWALL AND COASTAL CONS
23-096-H2	(44838) HARBOUR CONSTRUCTION, INC.	JOB ORDER CONTRACTING FOR HORIZONTAL CONSTRUCTION
23-096-V2	(44838) HARBOUR CONSTRUCTION, INC.	JOB ORDER CONTRACTING FOR VERTICAL CONSTRUCTION
23-134-01	(44838) HARBOUR CONSTRUCTION, INC.	WATER QUALITY WELLS - 6 ST STORMWATER PS NO 32
23-157-16	(44838) HARBOUR CONSTRUCTION, INC.	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
23-159-01	(44838) HARBOUR CONSTRUCTION, INC.	SUNSET HARBOUR GARAGE NEW STORM DRAINAGE
23-160-01	(44838) HARBOUR CONSTRUCTION, INC.	1755 MERIDIAN GARAGE FLOOR DRAINAGE
23-302-01	(44838) HARBOUR CONSTRUCTION, INC.	IMPLEMENTATION OF TEMPORARY TRAFFIC CALMING 5TH ST
23-511-01	(44838) HARBOUR CONSTRUCTION, INC.	23RS ST COMPLETE STREET IMPROVEMENT PROJECT
23-567-01	(44838) HARBOUR CONSTRUCTION, INC.	PRIDE PARK STORM DRAIN MODIFICATION
24-019-01	(44838) HARBOUR CONSTRUCTION, INC.	PUMP STATION #10 IMPROVEMENTS
24-030-01	(44838) HARBOUR CONSTRUCTION, INC.	SSES POINT REPAIRS (CITYWIDE)
24-051-01	(44838) HARBOUR CONSTRUCTION, INC.	EMERGENCY REPLACEMENT OF PS 19 FORCE MAIN
24-079-01	(44838) HARBOUR CONSTRUCTION, INC.	TENANT IMPROVEMENTS/MBPD'S REAL TIME CRIME CENTER
24-171-01	(44838) HARBOUR CONSTRUCTION, INC.	HISTORIC CITY HALL 90 YR RECERTIFICATION
24-367-01	(44838) HARBOUR CONSTRUCTION, INC.	SO.OF 5ST NEIGHBORHOOD TRAFFIC CALMING(TEMP/SPEED)
20-121-02	(44856) IBI INTERNATIONAL LOGISTICS, INC.	ARMORED TRANSPORT SERVICES
24-203-01	(4486) PEACE OF PI TUTORING LLC	ACADEMIC COLLEGE PREP PROGRAMMING
17-070-02	(44893) SFM SERVICES, INC.	JANITORIAL SERVICES
20-042-03	(44893) SFM SERVICES, INC.	GROUNDS MAINTENANCE FOR RIGHT OF WAY, PARKING
20-044-09	(44893) SFM SERVICES, INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
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
22-214-09	(4526) KPMG LLP	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
23-253-14	(4526) KPMG LLP	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
22-214-04	(4527) ERNST & YOUNG US LLP	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
23-146-01	(45432) A QUICK BOARD-UP SERVICE, INC.	EMERGENCY BOARD UP AND SECURING SERVICES
20-019-27	(45433) TCS EMPIRE INC.	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
19-093-01	(45454) CONDUENT STATE & LOCAL SOLUTIONS, INC.	RED LIGHT VIOLATION CAMERA ENFORCEMENT SYSTEM
20-019-35	(4549) CENTERLINE SERVICES GROUP, INC.	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
44-07/08	(45562) DECO BIKE, LLC	SELF-SERVICE BICYCLE RENTAL PROGRAM
22-341-02	(4558) GULFSTREAM PETROLEUM SERVICES INC	INSPECTION RECERTIFICATION/REPAIRS OF FUEL TANKS
22-045-10	(4572) NYCE LAWN SERVICES LLC	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
22-045-07	(4573) SUGAR GREEN GARDENS, CO.	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
21-187-04	(4575) SFM LANDSCAPE SERVICES, LLC	GROUND MAINTENANCE SERVICES PARKS/ATHLETIC FIELDS
22-045-06	(4575) SFM LANDSCAPE SERVICES, LLC	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
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

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
18-027-01	(45755) RES FLORIDA CONSULTING LLC	GEOTECHNICAL ENGINEERING LABORATORY TESTING MBCC
20-096-27	(45755) RES FLORIDA CONSULTING LLC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
21-207-03	(45755) RES FLORIDA CONSULTING LLC	URBAN FORESTRY SERVICES
O-01-09/10	(45755) RES FLORIDA CONSULTING LLC	ARCHITECTURE & ENGINEERING SERVICES
23-067-01	(4576) NEW HOPE C.O.R.P.S INC	HOMELESS OUTREACH PROGRAM
23-203-01	(4578) ABIGAIL MAZIERES	ICE SKATING INSTRUCTOR
24-144-01	(45856) FLORIDA INTERNATIONAL UNIVERSITY BOARD OF TRUSTEES	CMB FIU AFTERSCHOOL 2023-2024
22-397-03	(4587) FOUR MILE ROAD LLC	PURCHASE & DELIVERY OF SPECIALTY VEHICLES
18-216-07	(45908) KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST	PURCHASE OF OEM AND OE PARTS AND SERVICES
22-184-01	(4596) ALONSO TRANSMISSION, INC.	PREQUAL POOL AUTO TRANSMISSION REPAIR/REPLACEMENT
23-074-01	(4597) FAVELA MIAMI CORP	HOMELESS EMPLOYMENT SERVICES
24-157-01	(4597) FAVELA MIAMI CORP	HOMELESS EMPLOYMENT SERVICES
24-128-01	(4602) ATLAS GYMNASTICS LLC	RHYTHMIC GYMNASTICS INSTRUCTION
17-028-01	(4608) CHA CONSULTING, INC.	VARIOUS CEI SERVICES ON AN AS NEEDED BASIS
20-096-04	(4608) CHA CONSULTING, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-122-02	(4608) CHA CONSULTING, INC.	ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS
22-168-04	(4608) CHA CONSULTING, INC.	CONSTRUCTION ENGINEERING/INSPECTION (CEI) SERVICES
20-044-18	(4624) NATIONAL INTERIOR SOLUTIONS LLC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
23-003-02	(4624) NATIONAL INTERIOR SOLUTIONS LLC	CITYWIDE CLEANING, MAINT. & REPAIR OF FOUNTAINS
22-184-03	(4628) MTE TRANS CORP	PREQUAL POOL AUTO TRANSMISSION REPAIR/REPLACEMENT
14-253-01	(46466) DAVID MANCINI & SONS, INC.	54" REDUNDANT SWER FORCE MAIN
19-257-17	(46466) DAVID MANCINI & SONS, INC.	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
20-125-02	(46466) DAVID MANCINI & SONS, INC.	CONTINUING SERVICES (AS NEEDED) SEAWALL CITYWIDE
21-012-02	(46466) DAVID MANCINI & SONS, INC.	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
22-528-01	(46466) DAVID MANCINI & SONS, INC.	VENETIAN CAUSEWAY WATER/SEWER MAIN REPLACEMENT I
23-096-C6	(46466) DAVID MANCINI & SONS, INC.	JOB ORDER CONTRACTING FOR SEAWALL AND COASTAL CONS
23-096-H3	(46466) DAVID MANCINI & SONS, INC.	JOB ORDER CONTRACTING FOR HORIZONTAL CONSTRUCTION
24-372-01	(46466) DAVID MANCINI & SONS, INC.	RESIDENCE 269 PALM AVE. DRAINAGE IMPROVEMENT
22-421-03	(4648) BLUE PURPLE VAIL LLC	PREQUAL CULTURAL & PROGRAMMING & EVENT SRS
22-421-02	(4649) AEG PRESENTS SE, LLC	PREQUAL CULTURAL & PROGRAMMING & EVENT SRS
22-185-02	(4651) CROSS-SPECTRUM ACOUSTICS LLC	NOISE, ACOUSTIC, AND SOUND CONSULTING SERVICES
14-346-21	(46528) BRINDLEY PIETERS & ASSOCIATES INC	A&E SERVICES ON AS-NEEDED-BASIS
23-019-01	(46585) BIG WIRELESS, LLC	MICROWAVE RADIO MAINTENANCE AGREEMENT
19-125-01	(46599) ALAN JAY FORD LINCOLN MERCURY, INC.	PURCHASE OF PUBLIC SAFETY VEH 120716-NAF
22-226-02	(46599) ALAN JAY FORD LINCOLN MERCURY, INC.	AUTOMOBILES, SUVs, VANS LIGHT TRUCKS
23-016-01	(46604) GANNETT FLEMING, INC.	BEACH WALK PROTECTIVE BOLLARD CONSULTING SVRS
23-030-06	(46604) GANNETT FLEMING, INC.	TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SRVC
20-042-04	(46637) BRIGHTVIEW LANDSCAPE SERVICES, INC.	GROUNDS MAINTENANCE FOR RIGHT OF WAY, PARKING
13-251-01	(46641) LANZO CONSTRUCTION CO., FLORIDA	DESIGN BUILD PALM & HIBISCUS ROW
21-012-05	(46641) LANZO CONSTRUCTION CO., FLORIDA	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
49-11/12	(46641) LANZO CONSTRUCTION CO., FLORIDA	VENETIAN ISLAND RIGHT-OF-WAY
14-346-07	(46643) BCC ENGINEERING, LLC	A&E SERVICES ON AS-NEEDED-BASIS
20-096-09	(46643) BCC ENGINEERING, LLC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-161-01	(46645) BLISS PRODUCTS AND SERVICES, INC.	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
23-194-01	(4698) ALLISON R. WILLIAMS	VARIOUS SERVICES FOR FINANCE DEPT
24-279-01	(4698) ALLISON R. WILLIAMS	FINANCIAL CONSULTANT SERVICES
23-209-01	(4699) MIA LORA	ICE SKATING INSTRUCTOR
22-667-01	(4702) LEONARD GRAHAM INC	LOTTIE APARTMENT REHABILITATION PHASE 2
55-08/09	(47020) FLORIDA TRANSPORTATION ENGINEERING, INC	TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SERV
22-113-03	(47034) MUNICIPAL EMERGENCY SERVICES, INC.	POLICE, FIRE, & PUBLIC SAFETY UNIFORMS/ACCESSORIES
20-005-02	(47096) SITEONE LANDSCAPE SUPPLY, LLC	PREQUAL CONTRACTORS FOR PURCHASE OF PIPE & FITTING
23-222-01	(4715) TRUE BEGINNER TENNIS, INC.	TRUE BEGINNER TENNIS PROGRAM AT FLAMINGO PARK
22-042-01	(4725) VIRGIN PULSE, INC.	WELLNESS SERVICES FOR ACTIVE EMPLOYEES
23-473-01	(4726) ROYAL RENT-A-CAR SYSTEMS OF FLORIDA, INC.	VEHICLE RENTAL SERVICES (MDC CONTRACT FB-01293)
24-047-01	(4726) ROYAL RENT-A-CAR SYSTEMS OF FLORIDA, INC.	VEHICLE RENTAL SERVICE MDC CONTRACT FB01293

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
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
24-130-01	(476) SPORTS & SOCIAL CLUBS OF SFLA LLC	ADULT SPORTS PROGRAMMING
18-043-02	(4771) VOLCANIC PARTNERS LLC	PURCHASE OF BICYCLES, PARTS, ACCESSORIES AND REPAI
46-10/11	(47881) T2 SYSTEMS CANADA INC.	MULTI-SPACE PAY STATIONS
21-090-01	(47885) JPMORGAN CHASE BANK, N.A.	VARIOUS BANKING SERVICES
19-11/12-A	(47954) QUEST CORPORATION OF AMERICA INC	PUBLIC INFORMATIONS SERVICES
15-160-03	(48077) U.S. COST INCORPORATED	CONSTRUCTABILITY COST & VALUE ENGINEERING SERVICES
15-144-01	(48089) INFINITE SOURCE COMMUNICATIONS GROUP, LLC	PIO SVCS ON ROW & FACILITIES CONST PROJECTS
20-118-01	(48089) INFINITE SOURCE COMMUNICATIONS GROUP, LLC	PUBLIC INFORMATION OUTREACH SERVICES
22-185-01	(48120) ARPEGGIO ACOUSTIC CONSULTING, LLC	NOISE, ACOUSTIC, AND SOUND CONSULTING SERVICES
20-005-03	(48143) CORE AND MAIN LP	PREQUALI POOL FLOORING/INSTALLATION/SUPPLIES/SRVS
18-233-01	(4815) DATA FLOW SYSTEMS, INC	D/B OPERATE & MAINTAIN WATER (SCADA) CONSTRUCTION
22-048-01	(48168) BETTOLI TRADING, CORP.	OPERATION OF SNACK MACHINES
23-157-09	(4819) TADEOS ENGINEERING LLC	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
23-003-03	(4823) SANTOS & PADRON GROUP LLC	CITYWIDE CLEANING, MAINT. & REPAIR OF FOUNTAINS
20-118-03	(48241) MEDIA RELATIONS GROUP, LLC	PUBLIC INFORMATION OUTREACH SERVICES
24-075-01	(4833) LOURDES GABRIELA MADRIGAL	ICE SKATING INSTRUCTOR
20-006-16	(4836) ISLA MARITIME CORP	PREQUAL CONTRACTORS FOR REMOVAL&DISPOSAL DERELICT
23-210-01	(48379) CHRISTOPHER LAROSA	ICE SKATING INSTRUCTOR
19-067-01	(48406) ADVENTURE ENVIRONMENTAL INC.	ROUTINE/EMERGENCY WATERWAYCLEANUP/DEBRIS REMOVAL
20-006-07	(48406) ADVENTURE ENVIRONMENTAL INC.	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
14-346-03	(48421) CRAVEN THOMPSON & ASSOCIATES, INC.	A&E SERVICES ON AS-NEEDED-BASIS
20-096-23	(48421) CRAVEN THOMPSON & ASSOCIATES, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-151-01	(48501) THE TERMINIX INTERNATIONAL COMPANY LP	PEST CONTROL SERVICES
18-240-05	(48517) FIRE ALARM SYSTEMS & SECURITY, INC.	FIRE ALARM SYSTEM 42TH STREET PARKING GARAGE
18-240-06	(48517) FIRE ALARM SYSTEMS & SECURITY, INC.	FIRE ALARM SYSTEM 7TH STREET PARKING GARAGE
18-240-09	(48517) FIRE ALARM SYSTEMS & SECURITY, INC.	FIRE ALARM SYSTEMS FOR HISTORIC CITY HALL
18-240-12	(48517) FIRE ALARM SYSTEMS & SECURITY, INC.	FIRE ALARM SYSTEMS FOR FLEET/SANITATION BUILDING
53-11/12	(48519) TRUIST BANK	VARIOUS BANKING SERVICES
24-069-01	(4852) YENNY VIDAL	SOUND THERAPY & CALISTHENICS INSTRUCTOR
24-233-01	(4855) UPRIGHT CITY FC, CORP	FREE SENIOR SOCCER PROGRAMMING
20-019-29	(4860) JACK & JOE'S FRANCHISING, INC.	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-044-17	(4860) JACK & JOE'S FRANCHISING, INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING 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
20-184-17	(4873) PROLOGIC ITS LLC	PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS
20-184-18	(4874) SPIKEFISH SOLUTIONS, INC.	PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS
20-184-15	(4875) HYPERTEC USA, INC.	PREQUAL POOL FOR MICROSOFT AUTHORIZED RESSELLERS
20-184-16	(4876) IRON BOW HOLDINGS, INC	PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS
20-184-20	(4877) ZDAAS LLC	PREQUAL POOL FOR MICROSOFT AUTHORIZED RESSELLERS
20-184-19	(4878) TOMMYTQL LLC	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
19-257-18	(48896) KEARNS CONSTRUCTION COMPANY	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
20-006-12	(48896) KEARNS CONSTRUCTION COMPANY	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
20-125-04	(48896) KEARNS CONSTRUCTION COMPANY	CONTINUING SERVICES (AS NEEDED) SEAWALL CITYWIDE
23-096-C1	(48896) KEARNS CONSTRUCTION COMPANY	JOB ORDER CONTRACTING FOR SEAWALL AND COASTAL CONS
23-527-02	(48896) KEARNS CONSTRUCTION COMPANY	SEAWALL CONSTRUCTION 7150 INDIAN CREEK DRIVE
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
23-477-01	(4906) MIAMI SPRINGS MONTESSORI SCHOOL, CORP.	2023-2024 SCHOOL YR PREKINDERGARTEN PROGRAM
23-678-01	(4906) MIAMI SPRINGS MONTESSORI SCHOOL, CORP.	PREKINDERGARTEN PROGRAM 2024-2025
22-253-05	(4914) RAMOS DECOR & LUMBER LLC	PREQUAL POOL FLOORING/INSTALLATION/SUPPLIES/SRVS
23-010-01	(49147) INDUSTRIAL ORGANIZATIONAL SOLUTIONS, INC.	PSA PERSONNEL TESTING & CONSULTING FOR POLICE/FIRE
17-049-02	(49151) A & J ROOFING CORP	BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT
23-157-12	(49151) A & J ROOFING CORP	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
23-478-01	(4918) ALL SOULS' CASA DEI BAMBINI MONTESSORI SCHOOL, LLC	2023-24 SCHOOL YEAR PREKINDERGARTEN PROGRAM PROVID
23-686-01	(4918) ALL SOULS' CASA DEI BAMBINI MONTESSORI SCHOOL, LLC	PREKINDERGARTEN PROGRAM 2024-2025

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
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
22-122-07	(49204) STANTEC CONSULTING SERVICES INC.	ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS
22-168-01	(49204) STANTEC CONSULTING SERVICES INC.	CONSTRUCTION ENGINEERING/INSPECTION (CEI) SERVICES
22-226-15	(4925) ORLANDO FREIGHTLINER, INC.	PURCHASE FREIGHTLINER DUMP REMOVABLE TREE BAR
13-266-01	(49283) GRM INFORMATION MANAGEMENT SERVICES INC	TITLED COMMERCIAL RECORDS MANAGEMENT
23-088-01	(49299) PACE ANALYTICAL SERVICES LLC	CHEMICAL/BIOLOGICAL TESTING & SAMPLING SERVICES
23-463-01	(4931) SOTREZA LLC	2023-24 SCHOOL YEAR PREKINDERGARTEN PROGRAM
17-018-11	(49321) FORTILINE, INC.	PIPE & FITTING FOR WATER & WASTEWATER - PREQUAL
21-007-01	(49337) T-MOBILE USA, INC.	T-MOBILE CONNECTING HEROES
18-097-01	(49362) RADISE INTERNATIONAL, L.C.	CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE
20-096-50	(49362) RADISE INTERNATIONAL, L.C.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
23-008-01	(4937) PFM FINANCIAL ADVISORS LLC	FINANCIAL ADVISORY SERVICES
23-539-01	(4939) MIAMI BEACH POLICE ATHLETIC LEAGUE, INC	FIRST GENERATION COLLE SCHOLARSHIP PROGRAM 2023/24
16-29345-1	(49447) MIAMI BEACH CHAMBER EDUCATION FOUNDATION, INC.	MB NURSE ENHANCEMENT INITIATIVE BEHAVIORAL HEALTH
23-538-01	(49447) MIAMI BEACH CHAMBER EDUCATION FOUNDATION, INC.	MOU FIRST GENERATION SCHOLARSHIP 2023-24
23-588-01	(49447) MIAMI BEACH CHAMBER EDUCATION FOUNDATION, INC.	MOU NURSE AMENDMENT NO. 6 2023-2024
21-032-04	(496) TAW MIAMI SERVICE CENTER, INC.	ELECTRIC MOTOR REWIND PUMP REPAIRS & MAINTENANCE
14-346-24	(4960) O'DONNELL & NACCARATO, INC.	A&E SERVICES ON AS-NEEDED-BASIS
20-096-26	(4960) O'DONNELL & NACCARATO, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
N-01-09/10	(4960) O'DONNELL & NACCARATO, INC.	ARCHITECTURE & ENGINEERING SERVICES
21-176-01	(49633) WEX BANK	FUEL CARD SERVICES-ACS
23-431-03	(49709) CERES ENVIRONMENTAL SERVICES INC	DEBRIS REMOVAL AND DISASTER RECOVERY SERVICES
22-214-11	(49743) REDEVELOPMENT MNGT ASSOC LLC	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
23-036-02	(4979) TEC-LINK LLC	PRE-QUAL VMWARE LICENSES AND SUPPORT
16-190-01	(498) WEST CONSTRUCTION, INC.	MUSS PARK PAVILION
23-036-04	(4980) VINSYS INFORMATION TECHNOLOGY, INC.	PRE-QUAL VMWARE LICENSES AND SUPPORT
19-001-01	(49808) TIDAL BASIN GOVERNMENT CONSULTING LLC	EMERGENCY MANAGEMENT ADMINISTRATIVE SUPPORT SERVC
24-169-01	(4984) JEFF DAVIS FENCING, LLC	FENCING PROGRAM MANAGEMENT
18-297-01	(49840) ACME BARRICADES LC	TRAFFIC SIGNS AND TRAFFIC CONTROL EQUIPMENT
20-027-02	(49840) ACME BARRICADES LC	RENTAL/BARRICADES RELATED TRAFFIC CONTROL EQUIPMEN
20-129-02	(49999) HOME SHIELD SHUTTER GROUP, INC.	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
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)
23-042-01	(5015) STRUCTURAL PRESERVATION SYSTEMS, LLC	77TH STREET BRIDGE OVER TATUM WATERWAY REPAIRS
23-309-01	(5015) STRUCTURAL PRESERVATION SYSTEMS, LLC	HENEDON AVENUE BRIDGE NO 876721
23-341-01	(5015) STRUCTURAL PRESERVATION SYSTEMS, LLC	73RD STREET BRIDGE REPAIRS
18-040-02	(50165) MRSE LLC	HVAC CONTROLS MAINTENANCE AND REPAIRS
18-124-03	(50220) PIPELINE PLUMBING SERVICES OF BROWARD, INC.	BUILDING/SPECIALTY TRADE CONTRACTORS/MINOR PROJECT
23-156-01	(50220) PIPELINE PLUMBING SERVICES OF BROWARD, INC.	PLUMBING SERVICES
18-183-05	(50255) CHIN DIESEL, INC.	CITYWIDE DEMOLITION SERVICES
22-162-02	(50255) CHIN DIESEL, INC.	BONDED AGGREGATE 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
19-140-01	(50263) R & D ELECTRIC, INC.	INSPECTION & MAINTENANCE OF PARKING LOT LIGHTING
22-094-01	(50263) R & D ELECTRIC, INC.	MAINTENANCE/STREET LIGHTING ON ALL ROADS CMB LIMIT
23-057-04	(50263) R & D ELECTRIC, INC.	TRAFFIC SIGNAL IMPROVEMENTS AND REPAIRS
23-445-02	(50263) R & D ELECTRIC, INC.	EMERGENCY POWER GENERATOR (SECONDARY)
24-081-01	(50263) R & D ELECTRIC, INC.	ELECTRICAL SERVICES CITYWIDE (PRIMARY)
23-431-02	(50266) PHILLIPS AND JORDAN, INCORPORATED	DEBRIS REMOVAL AND DISASTER RECOVERY SERVICES
24-288-01	(5034) URBANCENTRIC ANALYTICS, LLC	CONDUCTING BUSINESS INCUBATOR/ACCELERATOR MARKET
23-002-01	(5037) PHOENIX FENCE CORP	FENCING SERVICES
18-183-02	(50584) THE BG GROUP, LLC	CITYWIDE DEMOLITION SERVICES
23-585-01	(5063) PRIDELINES YOUTH SERVICES, INC.	PRIDELINES SAFE SPACE PROGRAM GRANT AGR 2023/2024
23-223-01	(5067) FLORIDA HARDBALL INC	ADULT BASEBALL PROGRAMMING
24-129-01	(5067) FLORIDA HARDBALL INC	ADULT BASEBALL PROGRAMMING
20-019-31	(5068) BRUNT & COMPANY INC.	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
22-053-03	(5068) BRUNT & COMPANY INC.	PREQUAL POOL CONTRACTORS HOME PROGRAM
22-214-03	(507) THE CONCOURSE GROUP LLC	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
17-163-08	(5075) BOFA SECURITIES, INC	UNDERWRITING SERVICES

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
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
17-293-02	(50949) CAMILLUS HOUSE, INC.	EMERGENCY SHELTER BEDS/SERVE HOMELESS POPULATION
24-148-01	(50949) CAMILLUS HOUSE, INC.	CMB LAZARUS PROJECT
23-642-01	(5096) EVERGREEN SOLUTIONS, LLC	CONSULTING SERVICES AGREEMENT
23-378-05	(5100) SUNOCO LLC	PICK UP & DELIVERY OF UNLEAD GASOLINE & FUEL
22-040-01	(5103) OBM TOPCP LLC	INTERACTIVE DIGITAL MEDIA KIOSKS
23-378-01	(5104) BLACK OIL INC	PICK UP & DELIVERY OF UNLEAD GASOLINE FUEL
23-378-02	(5105) INDIGO ENERGY PARTNERS LLC	PICK UP & DELIVERY OF UNLEAD GASOLINE & FUEL
23-378-04	(5106) SASARATOGA RACK MARKETING LLC	PICK UP & DELIVERY OF UNLEAD GASOLINE & FUEL
20-037-06	(51065) CARDINAL HEALTH, INC.	FIRST AID,EMERGENCY,MEDICAL/ATHLETIC TRAINING ETC.
23-094-01	(5107) BARGAINING POWER INC	LABOR COST SOFTWARE AND CONSULTING
17-163-01	(51174) WELLS FARGO BANK, N.A.	UNDERWRITING SERVICES
23-441-01	(51177) EQUAL LEVEL INC	MIAMI BEACH E-MARKETPLACE
23-001-03	(5129) PRESTIGE ELEVATOR SERVICES, LLC	ELEVATOR MAINTENANCE AND REPAIRS
24-072-01	(51292) CHEN CHI YEH	YOGA INSTRUCTOR
23-001-02	(5130) SW ELEVATORS, LLC	ELEVATOR MAINTENANCE AND REPAIRS
14-346-32	(51313) AECOM TECHNICAL SERVICES, INC	A&E SERVICES ON AS-NEEDED-BASIS
17-129-05	(51313) AECOM TECHNICAL SERVICES, INC	WATER & WASTEWATER SYSTEMS CONSULTANT
17-300-05	(51313) AECOM TECHNICAL SERVICES, INC	BUS CASE ANALYSIS/CMB STORMWATER RESILIENCY PROGRA
20-096-05	(51313) AECOM TECHNICAL SERVICES, INC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-122-09	(51313) AECOM TECHNICAL SERVICES, INC	ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS
20-044-22	(5132) DELIVER ONLY SERVICE INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
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
20-019-08	(51545) ROOF PAINTING BY HARTZELL, INC.	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-044-08	(51545) ROOF PAINTING BY HARTZELL, INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-019-07	(51558) INCLAN PAINTING AND WATERPROOFING, CORP.	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
18-040-01	(51578) MASTER MECHANICAL SERVICES INC	HVAC CONTROLS MAINTENANCE AND REPAIRS
23-258-01	(5158) EVERNORTH CARE SOLUTIONS INC	EMPLOYEE ASSISTANCE PROGRAM
21-083-01	(51609) SOUTH FLORIDA LIGHTING TEAM LLC	HOLIDAY LIGHTING
22-045-03	(51650) CRODON INC.	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
23-32640-1	(51757) DANNY BERRY'S BASEBALL CAMP, INC.	YOUTH BASEBALL PROGRAMMING
23-036-08	(5176) NETSYNC NETWORK SOLUTIONS, INC.	PREQUAL VMWARE LICENSES AND SUPPORT
17-126-01	(51776) ALTA PLANNING & DESIGN, INC.	GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER
23-030-03	(51776) ALTA PLANNING & DESIGN, INC.	TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SRVC
23-662-01	(5181) MOONLIGHTER FABLAB INC	CMB MOONLIGHTER FABLAB AFTERSCHOOL 2023-24
15-245-01	(51921) JAMES CORNER FIELD OPERATIONS L.L.C.	A&E DESIGN SRVC FOR LINCOLN ROAD DISTRICT IMP PROJ
23-189-03	(5203) JONAH'S ENTERPRISES INC.	UNIFORMS & RELATED ITEMS
23-189-04	(5211) OMEGA MARKETING GROUP INC	UNIFORMS & RELATED ITEMS
19-257-14	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
20-097-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	BEACHWALK CCTV 14 PL - 23 ST
20-149-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	LUMMUS PARK CCTV CONNECTIVITY PROJECT 5 ST -14 PL
20-188-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	LUMMUS PARK CCTV- BACKHAUL TO POLICE DEPARTMENT
20-189-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	LUMMUS PARK CCTV - COMMAND VEHICLE COMMUNICATIONS
21-081-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	BEACHWALK 24ST-46ST MBRC PHASE 3 CCTV PROJECT
21-092-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	WASHINGTON AVE CCTV/LPR FIBER DEMARCATION CABINET

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
21-123-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	DADE BLVD CCTV PROJECT, GO BOND #50
22-513-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	CITY HALL TO PRIDE PARK CONDUIT PROJECT
22-514-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	FLAMINGO PARK CONDUIT PROJECT
22-570-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	NORTH BEACH OCEANSIDE PARK CCTV PROJECT
22-604-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	LINCOLN ROAD DISTRICT IMPROVEMENT PROJECT
24-012-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	BAYSHORE PARK CCTV PROJECT
24-013-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	NO BEACH OCEANSIDE PARK BEACHWALK CCTV PROJECT
24-014-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	INDIAN CREEK DR PATHWAY CCTV PROJECT
24-041-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	17TH STREET & LENOX AVENUE LPR PROJECT
24-057-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	SOUTH POINTE PARK LIGHTING IMPROVEMENTS
24-262-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	OCEAN TERRACE PARK/STREETSCAPE
24-319-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	NORTH BEACH BEACHWALK 63RD ST - 79TH ST
24-320-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	MIDDLE BEACH BEACHWALK 46TH ST -63RD ST
24-321-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	BRITTANY BAY PARK CCTV PROJECT
24-334-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	WASHINGTON AVE MXE CCTV PROJECT, GO BOND #57
19-140-03	(52186) AUM CONSTRUCTION, INC.	INSPECTION & MAINTENANCE OF PARKING LOT LIGHTING
22-094-03	(52186) AUM CONSTRUCTION, INC.	MAINTENANCE/STREET LIGHTING ON ALL ROADS CMB LIMIT
23-057-02	(52186) AUM CONSTRUCTION, INC.	TRAFFIC SIGNAL IMPROVEMENTS AND REPAIRS
23-650-01	(5224) PAVE MOBILITY, INC.	LICENSE PLATE RECOGNITION SYSTEM PILOT PROGRAM
20-239-01	(52247) OUTFRONT MEDIA INC	BUS SHELTERS
24-054-01	(5225) KOL TORAH INC.	2023-24 PREKINDERGARTEN PROGRAM
23-157-03	(5227) GREEN ALLIANCE, INC.	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
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
24-235-01	(5240) MARIA MARTINEZ	READING INTERVENTIONIST SERVICES
20-019-36	(5241) JUST 1 PLUMBING LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-101-15	(5241) JUST 1 PLUMBING LLC	PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP)
23-157-04	(5241) JUST 1 PLUMBING LLC	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
23-687-01	(5242) ZULEICA D. PENA	CMB ICA AFTERSCHOOL 2023-2024
22-32218-1	(52421) ADVOCATE2CREATE, LLC	CHILD AND FAMILY SERVICES
24-096-01	(5244) SOCCER FOR PEACE FOUNDATION, INC.	THE CITY'S AFTER SCHOOL PROGRAMS AND SUMMER CAMPS
24-140-01	(52451) JULIO PERDOMO	TRAVEL SOCCER PROGRAMMING SOCCER
21-300-02	(525) W.W. GRAINGER, INC.	EMARKETPLACE CONTRACT FOR MRO PURCHASES
24-416-01	(525) W.W. GRAINGER, INC.	PURCHASE OF FACIL MAINT, REPAIR & OPS MRO
23-691-01	(5253) ZENEN DE ARMAS	AFTERSCHOOL ENRICHMENT PROGRAM
21-264-01	(52548) PUBLIC TRUST ADVISORS LLC	INVESTMENT ADVISORY SERVICES
23-421-01	(5260) EXPRESS DRAIN & SEWER CLEANING, LLC	ROUTINE/EMERGENCY SANITARY SEWER & STORMWATER
23-157-01	(5265) CALISTE CONSTRUCTION, LLC	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
19-31026-1	(52720) TESLA, INC.	INSTALLATION OF ELECTRIC VEHICL CHARGING STATIONS
14-170-01	(52749) SKIDATA, INC.	PARKING REVENUE CONTROL SYSTEM
14-170-03	(52749) SKIDATA, INC.	PARKING REVENUE CONTROL SYSTEM
15-144-02	(52769) HML PUBLIC OUTREACH, LLC	PIO SVCS ON ROW & FACILITIES CONST PROJECTS
20-118-02	(52769) HML PUBLIC OUTREACH, LLC	PUBLIC INFORMATION OUTREACH SERVICES
24-074-01	(5279) LIA GRABOVENKO	ICE SKATING INSTRUCTOR
20-31161-1	(528) HYDRA SERVICE(S), INC.	PURCHASE OF SULZER PUMP EQUIP,PART,SOFTW&SERV
14-346-04	(52830) GLAVOVIC STUDIO, INC	A&E SERVICES ON AS-NEEDED-BASIS
17-129-02	(52848) WADE TRIM, INC.	WATER & WASTEWATER SYSTEMS CONSULTANT
22-32391	(52850) LINCOLN ROAD BUSINESS IMPROVEMENT DISTRICT INC	ENVIRONMENTAL MAINTENANCE HOSPITALITY & SAFETY SER
14-346-13	(52884) WILLIAM B MEDELLIN ARCHITECT P.A.	A&E SERVICES ON AS-NEEDED-BASIS
18-141-01	(52884) WILLIAM B MEDELLIN ARCHITECT P.A.	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
20-096-67	(52884) WILLIAM B MEDELLIN ARCHITECT P.A.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
23-073-01	(5294) CANAS TENNIS ACADEMY LLC	PRO TENNIS MGMT/OPER FLAMINGO TENNIS CENTER
22-161-02	(52958) LEADEX CORPORATION	PREQUALIFIED POOL FOR POUR-IN-PLACE SERVICES
20-044-21	(5298) COMPASS OF MIAMI SERVICES, INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
19-257-19	(53010) SHORELINE FOUNDATION INC.	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
20-125-06	(53010) SHORELINE FOUNDATION INC.	CONTINUING SERVICES (AS NEEDED) SEAWALL CITYWIDE
23-096-C2	(53010) SHORELINE FOUNDATION INC.	JOB ORDER CONTRACTING FOR SEAWALL AND COASTAL CONS
18-30572	(53012) ETC INSTITUTE INC	CONDUCT THE CITYS 2019 & 2022 COMMUNITY SURVEYS
23-535-01	(53012) ETC INSTITUTE INC	COMMUNITY SATISFACTION SURVEY CONSULTANT
22-214-08	(53148) JONES LANG LASALLE AMERICAS INC	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
24-428-01	(53148) JONES LANG LASALLE AMERICAS INC	THE MIAMI BEACH CONVENTION CENTER MANAGEMENT
24-071-01	(5325) SHAKELIA KING	SPECIAL ABILITIES PROGRAMMING

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
23-688-01	(5327) JOSEPH ROTHSCHILD	AFTERSCHOOL ENRICHMENT PROGRAM
24-162-01	(5331) ROBERTO SACCA	TRAVEL SOCCER PROGRAMMING
24-143-01	(5333) CRISTIAN SHMITH	TRAVEL SOCCER PROGRAMMING SOCCER
24-165-01	(5334) MARCELO RACKAUSKAS	TRAVEL SOCCER PROGRAMMING
23-259-01	(53364) CIGNA HEALTH AND LIFE INSURANCE COMPANY	HEALTH, PHARMACY RX, AND MEDICARE ADVANTAGE PLAN
23-260-01	(53364) CIGNA HEALTH AND LIFE INSURANCE COMPANY	ANCILLARY HEALTH BENEFITS PLAN A DENTAL
24-139-01	(5340) JEREMY RIVERA	TRAVEL SOCCER PROGRAMMING
24-142-01	(5346) MATTHEW RIVERA	TRAVEL SOCCER PROGRAMMING SOCCER
24-138-01	(5352) EFK VILLEGAS LLC	DIRECTOR OF COACHING SOCCER
24-099-01	(5356) CAMILLUS HEALTH CONCERN, INC.	OUTREACH HEALTHCARE SERVICES CITY HOMELESS DIVISIO
24-141-01	(5358) MAXIME SANTHONNAX	TRAVEL SOCCER PROGRAMMING SOCCER
23-253-12	(5367) GRANTWORKS, INC.	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
24-145-01	(5369) CARLOS LOZANO	TRAVEL SOCCER PROGRAMMING
23-508-05	(5371) JOSEPH J. BLAKE AND ASSOCIATES, INC.	PREQUAL REAL ESTATE APPRAISAL SERVICES
21-145-03	(5373) DAVIS-ULMER SPRINKLER COMPANY, INC	FIRE SPRINKLER AND FIRE SUPPRESSION SYSTEMS
23-508-01	(5378) BBG, INC.	PREQUAL REAL ESTATE APPRAISAL SERVICES
24-134-01	(5380) JORGE HERNANDEZ	CODE COMPLAINEE LIAISON
24-163-01	(5383) DAVID VILLEGAS	TRAVEL SOCCER PROGRAMMING
23-517-02	(5384) ATLAS DOOR & GATE INC	DOOR RELATED REPAIR, REPLACEMENT, AND PREVENTIVE M
23-517-04	(5387) O V DOORS CORP	DOOR RELATED REPAIR, REPLACEMENT, AND PREVENTIVE M
23-422-01	(5388) ALL CONSTRUCTION & PLUMBING INC	CONCRETE CURBING/SIDEWALK CONSTRUCTION, MILLING
24-149-01	(5395) ROUND STAR SOUTHEAST LLC	YOUTH SOCCER PROGRAMMING
23-096-C4	(5417) CHC MARINE SERVICES, LLC	JOB ORDER CONTRACTING FOR SEAWALL AND COASTAL CONS
20-006-15	(5418) IN DEPTH INC.	PREQUAL CONTRACTORS FOR REMOVAL&DISPOSAL DERELICT
23-096-C3	(5418) IN DEPTH INC.	JOB ORDER CONTRACTING FOR SEAWALL AND COASTAL CONS
24-324-01	(5418) IN DEPTH INC.	LENOX COURT SEAWALL IMPROVEMENTS
23-157-13	(5450) CP CONSTRUCTION & INVESTMENT LLC	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
15-031-01	(5452) TYLER TECHNOLOGIES INC	TRANSITION FROM EDEN TO MUNIS ERP
16-29387	(5452) TYLER TECHNOLOGIES INC	EFFECTIVE RESPONSE FORM (ERF) ENHANCEMENTS
21-31666	(5452) TYLER TECHNOLOGIES INC	TYLER TECHNOLOGIES MAINTENANCE/SUPPORT AGREEMENT
24-048-01	(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
24-318-01	(5595) KELLY MUSIC LLC	VOICE THEATER CLASSES, LESSONS AND CAMPS
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
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
20-019-39	(5659) JADO GENERAL CONTRACTING & BUILDING CONSULTING LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-101-14	(5659) JADO GENERAL CONTRACTING & BUILDING CONSULTING LLC	PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP)
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 RESELLERS
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

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
20-129-11	(5693) AWNCLEAN USA LLC	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
23-157-15	(5694) GARP CONSTRUCTION GROUP, INC.	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
24-423-01	(5696) ERIKA SOTO	MOMMY & ME TODDLER PROGRAM
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
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.
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
20-019-37	(5803) J. RUIZ, CORP.	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-044-23	(5803) J. RUIZ, CORP.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-044-24	(5804) ORTIZ PRESSURE CLEANING LLC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-019-40	(5813) ARMEN CONSTRUCTION LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
13-178-02	(589) WASTE CONNECTIONS OF FLORIDA, INC	COMMERCIAL&RESIDENTIAL WASTE COLLECTION & DISPOSAL
18-024-01	(589) WASTE CONNECTIONS OF FLORIDA, INC	COLLECTION/DISPOSAL RESIDENTIAL SOLID WASTE, BULK.
23-006-01	(600) MATRIX CONSULTING GROUP LTD	COST ALLOCATION CONSULTANT
17-002-01	(6042) ADVANCED DATA PROCESSING, INC.	EMERGENCY MEDICAL TRANSPORT BILLING/COLLECTION SRV
20-096-53	(6052) STA ARCHITECTURAL GROUP, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
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
21-31778-1	(6293) SCHOOL BOARD OF MIAMI-DADE COUNTY	EDUCATION DEVELOPMENT FOR (GED) & (ESOL)
23-472-01	(6293) SCHOOL BOARD OF MIAMI-DADE COUNTY	2023-2024 PREKINDERGARTEN PROGRAM PROVIDER
23-568-01	(6293) SCHOOL BOARD OF MIAMI-DADE COUNTY	STEM FUNDING
23-587-01	(6293) SCHOOL BOARD OF MIAMI-DADE COUNTY	DUAL ENROLLMENT FUNDING FOR MDC, FIU AND UF
23-621-01	(6293) SCHOOL BOARD OF MIAMI-DADE COUNTY	2023-24 SCHOOL YR PREKINDERGARTEN PROGRAM PROVIDER
24-225-01	(6293) SCHOOL BOARD OF MIAMI-DADE COUNTY	GED/ESOL 2023-2024 GRANT AGREEMENT
14-051-01	(6338) RIC-MAN INTERNATIONAL, INC.	D/B SERVICES SUNSET ISLAND 3 & 4
21-012-07	(6338) RIC-MAN INTERNATIONAL, INC.	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
24-016-01	(6338) RIC-MAN INTERNATIONAL, INC.	FORCE MAIN CANAL CROSSING PINE TREE DRIVE
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
16-149-06	(6772) WELLS FARGO FINANCIAL LEASING INC	LEASE OF GOLF COURSE TURF MAINT EQUIPT - NORMANDY
16-149-07	(6772) WELLS FARGO FINANCIAL LEASING INC	LEASE OF GOLF COURSE TURF MAINT EQUIPT - MB GOLF
24-064-01	(6807) NAOMI FEDERHOFER	ICA ICE SKATING INSTRUCTOR
18-188-01	(702) LCPTRACKER, INC.	LCPTRACKER SOFTWARE AND SERVICES
22-113-01	(7072) GALLS PARENT HOLDINGS, LLC	POLICE,FIRE, & PUBLIC SAFETY UNIIFORMS/ACCESSORIES
18-216-06	(728) METRO FORD INC.	PURCHASE OF OEM AND OE PARTS AND SERVICES
17-129-01	(7530) HAZEN AND SAWYER P.C.	WATER & WASTEWATER SYSTEMS CONSULTANT
17-300-03	(7530) HAZEN AND SAWYER P.C.	BUS CASE ANALYSIS/CMB STORMWATER RESILIENCY PROGRA
20-096-34	(7530) HAZEN AND SAWYER P.C.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-122-01	(7530) HAZEN AND SAWYER P.C.	ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS
24-229-01	(7575) AYUDA, INC.	YOUTH ENRICHMENT PROGRAM FOR AFTERSCHOOL
21-094-01	(7739) FRANMAR CORPORATION	BUS TRANSPORTATION SERVICES
20-037-04	(776) HENRY SCHEIN INC.	FIRST AID,EMERGENCY,MEDICAL/ATHLETIC TRAINING ETC.
24-065-01	(778) STACY DANIELLE ROBERTS	ICE SKATING INSTRUCTOR
24-242-01	(789) CENTRAL FLORIDA YAMAHA INC	MERCURY, YAMAHA AND HONDA OUTBOARD MOTOR
20-31401-1	(790) PRODUCTIONS SUD INC	MANAGEMENT & OPERATION LINCOLN RD ANTIQUE & COLLEC
18-028-01	(7928) AAA AUTOMATED DOOR REPAIR, INC.	DOOR RELATED REPAIR, REPLACEMENT,PREVENTIVE MAINT
23-517-01	(7928) AAA AUTOMATED DOOR REPAIR, INC.	DOOR RELATED REPAIR, REPLACEMENT, AND PREVENTIVE M
17-163-04	(796) ESTRADA HINOJOSA & COMPANY INC	UNDERWRITING SERVICES
17-163-13	(797) CITIGROUP GLOBAL MARKETS INC	UNDERWRITING SERVICES
19-036-02	(7976) LEXISNEXIS RISK SOLUTIONS FL INC.	COPLOGIC SOLUTIONS FOR LEAP
23-079-01	(7976) LEXISNEXIS RISK SOLUTIONS FL INC.	ACCURINT VIRTUAL CRIME CENTER ONLINE SUBSCRIPTION

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
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
18-008-01	(878) SUNCOAST ELEVATOR SOLUTIONS INC	ELEVATOR MAINTENANCE REPAIRS PART NEW EQUIPMENT
23-001-01	(878) SUNCOAST ELEVATOR SOLUTIONS INC	ELEVATOR MAINTENANCE AND REPAIRS
20-125-03	(883) EBSARY FOUNDATION CO.	CONTINUING SERVICES (AS NEEDED) SEAWALL CITYWIDE
23-527-01	(883) EBSARY FOUNDATION CO.	SEAWALLS/TROUTVILLE ESPLANADE & BONITA DR, RUE NOT
16-138-01	(8930) COASTAL SYSTEMS INTERNATIONAL, INC.	A&E DESIGN FOR MAURICE GIBB MEMORIAL PARK PROJECT
20-096-20	(8930) COASTAL SYSTEMS INTERNATIONAL, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
21-077-01	(917) CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	HOUSEHOLD HAZARDOUS WASTE COLLECTION/ DISPOSAL SRV
21-224-01	(9194) CORVEL ENTERPRISE COMP, INC	CLAIMS ADMINISTRATION FOR WORKERS COMPENSATION
24-131-01	(933) SOUTH BEACH VOLLEY LLC	VOLLEYBALL COURT MAINTENANCE SERVICE
17-049-09	(940) LEE CONSTRUCTION GROUP, INC.	BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT
19-257-06	(940) LEE CONSTRUCTION GROUP, INC.	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
20-164-01	(940) LEE CONSTRUCTION GROUP, INC.	FIRE STATION 2 EXTERIOR WINDOW & DOOR REPLACEMENT
20-260-01	(940) LEE CONSTRUCTION GROUP, INC.	BUILDING DEPARTMENT REMODEL
20-310-01	(940) LEE CONSTRUCTION GROUP, INC.	PRIDE PARK FITNESS EQUIPMENT
21-332-01	(940) LEE CONSTRUCTION GROUP, INC.	REPLACEMENT FIRE ALARMS/SPRINKLERS 16 ST. GARAGE
22-050-01	(940) LEE CONSTRUCTION GROUP, INC.	CARL FISHER SOIL MITIGATION PROJECT
22-150-01	(940) LEE CONSTRUCTION GROUP, INC.	7 ST PARKING GARAGE UPGRADES/FIRE SPRINKLER/PUMPS
22-205-01	(940) LEE CONSTRUCTION GROUP, INC.	PALM & HIBISCUS LANDSCAPE ENHANCEMENT PHASE II
22-233-01	(940) LEE CONSTRUCTION GROUP, INC.	SCOTT RAKOW OTHER FLOORS GO#18
22-361-01	(940) LEE CONSTRUCTION GROUP, INC.	NORTH BEACH PARKS RESTROOM RESTORATION
22-399-01	(940) LEE CONSTRUCTION GROUP, INC.	LUMMUS PARK – 10TH STREET RESTROOM RESTORATION
23-046-01	(940) LEE CONSTRUCTION GROUP, INC.	WINDOW REPLACEMENT PROJECT@ NO SHORE YOUTH CENTER
23-096-V3	(940) LEE CONSTRUCTION GROUP, INC.	JOB ORDER CONTRACTING FOR VERTICAL CONSTRUCTION
23-171-01	(940) LEE CONSTRUCTION GROUP, INC.	STILLWATER DRIVE GUARDHOUSE RENOVATIONS PROJECT
23-314-01	(940) LEE CONSTRUCTION GROUP, INC.	NORMANDY ISLES PARK-POOL RENOVATION
23-459-01	(940) LEE CONSTRUCTION GROUP, INC.	CMB COMMISSION CHAMBER RENOVATIONS
23-488-01	(940) LEE CONSTRUCTION GROUP, INC.	SOUNDSCAPE STORAGE, G.O. #19
24-015-01	(940) LEE CONSTRUCTION GROUP, INC.	NO SHORE PARK RESTROOM ADDITION
24-411-01	(940) LEE CONSTRUCTION GROUP, INC.	GREENSPACE FACILITY RENOVATION
24-459-01	(940) LEE CONSTRUCTION GROUP, INC.	SOUTH POINT ELEMENTARY SCHOOL BASKETBALL STANDARD
23-243-02	(9429) NALCO COMPANY LLC	HVAC WATER TREATMENT SERV, ROUTINE TEST & INSPECT
23-057-03	(9503) HORSE POWER ELECTRIC INC	TRAFFIC SIGNAL IMPROVEMENTS AND REPAIRS
16-116-01	(980) ACAI ASSOCIATES, INC.	A/E DESIGN SERVICES FOR NEW BUS SHELTERS
17-126-03	(9932) KITTELSON & ASSOCIATES, INC	GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20241642	1 MICRO, LLC	ANNUAL SOFTWARE SUBSCRIPTION	\$8,568.00	01/11/2024
20202392	300 ENGINEERING GROUP, P.A	CONSULTING SERVICES W-2 WATER	\$464,568.00	08/03/2020
20211469	300 ENGINEERING GROUP, P.A	SERVICES FOR WATER AND WASTEWA	\$152,381.50	01/19/2021
20212683	300 ENGINEERING GROUP, P.A	CONSULTING SVCS-BAYSHORE PARK WATER MAIN AND FORCE	\$220,108.50	07/23/2021
20221358	300 ENGINEERING GROUP, P.A	WATER MAIN REPLACEMENT SUNSET PS2 AND PS3	\$345,857.00	12/10/2021
20221359	300 ENGINEERING GROUP, P.A	PUMP STATION 1 REHABILITATION AND HARDENING	\$403,699.50	12/10/2021
20231345	300 ENGINEERING GROUP, P.A	FORCE MAIN REPLACEMENT PS18 & PS27	\$197,705.59	11/28/2022
20232236	300 ENGINEERING GROUP, P.A	25TH ST BOOSTER STATION REHABILITATION	\$385,212.00	03/23/2023
20232890	300 ENGINEERING GROUP, P.A	WAER MAIN TRANSMISSION REHAB - PROJECT W-38	\$185,293.89	06/09/2023
20242142	300 ENGINEERING GROUP, P.A	MUSS PARK STORMWATER IMPROVEMENTS PROJECT	\$300,624.66	02/27/2024
20242838	300 ENGINEERING GROUP, P.A	PS - A/E DESIGN GATE PEDESTRIAN WALKWAY AT FLEET	\$13,998.82	05/07/2024
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
20240349	305 MULTIPLE SVC INC	PRK - VESTIBULE FLOOR POLISHING AT ANCHOR GARAGE	\$1,200.00	10/12/2023
20240376	305 MULTIPLE SVC INC	CC - TERRAZZO RESTORATION	\$1,150.00	10/16/2023
20240377	305 MULTIPLE SVC INC	RCC - TERRAZZO RESTORATION	\$21,203.70	10/16/2023
20233170	360 ENERGY SOLUTIONS LLC	(1) DOOSAN PORTABLE GENERATOR AS PER PUR-2021-113	\$142,214.27	07/19/2023
20240503	360 ENERGY SOLUTIONS LLC	REPAIRS SERVICES	\$20,000.00	10/19/2023
20202381	3FM ENGINEERING, INC.	A/E FEES FOR VFD REPLACEMENT A	\$25,588.00	07/30/2020
20210817	3FM ENGINEERING, INC.	Z4 - A/E FEES FOR 40YR ELEC RE	\$3,726.00	11/16/2020
20211573	3FM ENGINEERING, INC.	Z2 - A/E FEES FOR GENERATOR AT	\$10,626.00	02/03/2021
20221583	3FM ENGINEERING, INC.	PRK - A/E FEES FOR 17TH STREET GARAGE ELEC. FEEDER	\$15,811.66	01/06/2022
20241453	3FM ENGINEERING, INC.	RCC - 40 YR ELECTRICAL ASSESSMENT AT SRYC	\$11,731.68	12/29/2023
20241713	3FM ENGINEERING, INC.	RCC - 40 YR ELECTRICAL ASSESSMENT AT NORMANDY POOL	\$5,594.40	01/22/2024
20241840	3FM ENGINEERING, INC.	PS - 40 YR ELECTRICAL ASSESSMENT AT PUBLIC WORKS	\$11,731.68	02/01/2024
20241986	3FM ENGINEERING, INC.	ASSET - 40 YR ELECTRICAL ASSESS AT SMITH & WOLLENS	\$11,731.68	02/13/2024
20242686	3FM ENGINEERING, INC.	PS - 40-YEAR ELECTRICAL ASSESSMENT AT POLICE BLDG	\$33,752.16	04/18/2024
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	\$265,000.00	10/03/2023
20240117	4 BEST BUSINESS CORP.	TEMPORARY SERVICE WORKERS: BEACH WALK (BW)	\$115,402.00	10/03/2023
20240169	4 BEST BUSINESS CORP.	TEMPORARY SERVICE WORKERS	\$1,862,514.00	10/04/2023
20240219	4 BEST BUSINESS CORP.	TEMPORARY STAFFING FOR FLEET MANAGEMENT	\$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	\$302,000.00	10/16/2023
20240552	4 BEST BUSINESS CORP.	RELOCATION OF FIBER BOX AND FIBER CABLES PRIDE PAR	\$4,628.53	10/20/2023
20240675	4 BEST BUSINESS CORP.	CAMERAS INSTALLATION	\$705.00	10/26/2023
20240678	4 BEST BUSINESS CORP.	CAMERAS INSTALLATION	\$1,317.34	10/26/2023
20240680	4 BEST BUSINESS CORP.	CAMERAS INSTALLATION	\$14,776.91	10/26/2023
20240682	4 BEST BUSINESS CORP.	EMPLOYMENT AGENCY SERVICES FOR TEMPORARY LABOR	\$31,100.00	10/26/2023
20240690	4 BEST BUSINESS CORP.	TEMPORARY STAFFING SERVICES FOR DEPARTMENT	\$166,000.00	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	\$10,000.00	11/07/2023
20241218	4 BEST BUSINESS CORP.	OPERATIONS DIVISION CUSTOMER SERVICE V.LOUREIRO	\$12,000.00	12/12/2023
20241220	4 BEST BUSINESS CORP.	CID CUSTOMER SERVICE/RECEPTIONIST R. FERRER	\$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	\$42,993.77	02/05/2024
20241930	4 BEST BUSINESS CORP.	INSTALL & REPAIR DAMAGED CABLING	\$6,532.62	02/07/2024
20241942	4 BEST BUSINESS CORP.	PROFESSIONAL SERVICES, HIGHER EDUCATION	\$6,548.96	02/08/2024

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20242026	4 BEST BUSINESS CORP.	HOUSING-TEMP SERVICES FOR OCS	\$24,000.00	02/16/2024
20242147	4 BEST BUSINESS CORP.	RECEPTIONIST FOR PARKING ADMINISTRATION	\$31,990.00	02/28/2024
20242246	4 BEST BUSINESS CORP.	INSTALL CAMERAS & CABLING 1755 MERIDIAN	\$3,628.60	03/06/2024
20242257	4 BEST BUSINESS CORP.	MIGRATION LOGISTIC AND COMMUNICATION	\$5,000.00	03/07/2024
20242276	4 BEST BUSINESS CORP.	ASSET - TEMP LABOR FOR ANCHOR GARAGE	\$25,000.00	03/08/2024
20242286	4 BEST BUSINESS CORP.	RELOCATION CABLING & ANTENNAS	\$1,625.56	03/08/2024
20242367	4 BEST BUSINESS CORP.	CAMERAS INSTALLATION 75TH STREET	\$2,922.32	03/15/2024
20242459	4 BEST BUSINESS CORP.	CC - CABLE TV AT COMMISSIONER MAGAZINE OFFICE	\$310.00	03/25/2024
20242610	4 BEST BUSINESS CORP.	EMPLOYMENT AGENCY SERVICES FOR TEMPORARY LABOR	\$6,500.00	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	\$2,844.00	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	\$15,043.85	05/24/2024
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	4IMPRIINT, INC.	PURCHASE OF MUGS, BAGS AND NOTEBOOKS	\$2,933.62	04/26/2024
20240638	911 COLD AIR INC	LOTTIE REPAIR SERVICES	\$3,000.00	10/25/2023
20240781	911 COLD AIR INC	RESIDENTIAL BUILDING REPAIR SERVICES	\$7,000.00	11/02/2023
20240760	A & B PIPE & SUPPLY INC	PIPE AND TUBING FITTINGS	\$945.36	11/01/2023
20242760	A & B PIPE & SUPPLY INC	PURCHASE OF MEGAFLANGE RESTRAINED FLANGE ADAPTER	\$737.32	04/26/2024
20240871	A & J EQUIPMENT SERVICES, CORP.	MBGC-LIFT REPAIR	\$3,747.33	11/08/2023
20232525	A & J ROOFING CORP	PS - ROOF DRAIN REPLACEMENT AT FLEET / SANITATION	\$94,225.00	05/08/2023
20232565	A & J ROOFING CORP	PS - ROOF REPLACEMENT AT FIRE STATION #3	\$186,101.60	05/15/2023
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	\$10,485.00	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
20240842	A & S SUPPLIERS	MBGC-TOWELS LOCKER ROOM	\$5,182.00	11/07/2023
20240093	A1 BIOHAZARD LLC	WASTE CLEANUP FY 2024	\$25,000.00	10/02/2023
20241480	A1 BIOHAZARD LLC	HOMELESS BIO-HAZARD CLEAN-UP FY24	\$5,000.00	01/04/2024
20240599	AAA AUTOMATED DOOR REPAIR, INC.	STD - EXIT GATE UPGRADE AT ALLISON ISLAND	\$2,964.00	10/23/2023
20240959	AAA AUTOMATED DOOR REPAIR, INC.	NEPTUNE AAA AUTOMATED DOORS	\$844.32	11/17/2023
20241056	AAA AUTOMATED DOOR REPAIR, INC.	PS - DOOR REPAIRS	\$23,000.00	11/27/2023
20241057	AAA AUTOMATED DOOR REPAIR, INC.	RCC - DOOR REPAIRS	\$3,000.00	11/27/2023
20241058	AAA AUTOMATED DOOR REPAIR, INC.	CC - DOOR REPAIRS	\$8,000.00	11/27/2023
20241059	AAA AUTOMATED DOOR REPAIR, INC.	RDA - DOOR REPAIRS	\$3,000.00	11/27/2023
20241659	AAA AUTOMATED DOOR REPAIR, INC.	STD - LED GATE ARM AT ALLISON ISLAND RESIDENT SIDE	\$555.60	01/12/2024
20241661	AAA AUTOMATED DOOR REPAIR, INC.	CONFIRMING PO FY 23 - DOOR REPAIRS	\$4,221.42	01/12/2024
20241702	AAA AUTOMATED DOOR REPAIR, INC.	AUX - DOOR REPAIRS	\$41,000.00	01/19/2024
20241710	AAA AUTOMATED DOOR REPAIR, INC.	ADMIN - SOFTWARE MAINT. OF CARD ACCESS SYSTEM	\$3,779.77	01/22/2024
20241711	AAA AUTOMATED DOOR REPAIR, INC.	PS - CARD ACCESS REPAIRS	\$15,000.00	01/22/2024
20241755	AAA AUTOMATED DOOR REPAIR, INC.	PRK - CARD ACCESS REPAIRS	\$1,200.00	01/24/2024
20241775	AAA AUTOMATED DOOR REPAIR, INC.	CC - CARD ACCESS REPAIRS	\$15,000.00	01/26/2024
20241836	AAA AUTOMATED DOOR REPAIR, INC.	PS - ROOF DOUBLE DOORS AT FIRE STATION #2	\$4,378.70	02/01/2024
20241892	AAA AUTOMATED DOOR REPAIR, INC.	CONFIRMING PO FY 23 - CARD ACCESS	\$8,027.66	02/05/2024
20241969	AAA AUTOMATED DOOR REPAIR, INC.	PS - KEY CARD ACCESS AT 5660 CONDO (RADIO SITE)	\$5,329.35	02/12/2024
20242019	AAA AUTOMATED DOOR REPAIR, INC.	PS - KEY CARD ACCESS AT COUNCIL TOWER (RADIO SITE)	\$5,329.35	02/15/2024
20242020	AAA AUTOMATED DOOR REPAIR, INC.	PS - KEY CARD ACCESS AT PARKVIEW (RADIO SITE)	\$5,329.35	02/15/2024
20242021	AAA AUTOMATED DOOR REPAIR, INC.	RCC - EXT DOORS AT FLAMINGO PARK POOL & EQUIP ROOM	\$4,752.80	02/15/2024
20242077	AAA AUTOMATED DOOR REPAIR, INC.	PRK - DOOR RENEWAL AT 13TH ST GARAGE	\$20,624.97	02/22/2024
20242097	AAA AUTOMATED DOOR REPAIR, INC.	CC - CARD ACCESS AT 777 BUILDING 2ND FLOOR	\$3,498.25	02/26/2024
20242109	AAA AUTOMATED DOOR REPAIR, INC.	PS - REPAIR FOLDING BAY DOORS AT FIRE STATION #2	\$4,874.32	02/26/2024
20242120	AAA AUTOMATED DOOR REPAIR, INC.	RCC - DOOR SEALS AT UNIDAD	\$3,662.32	02/26/2024
20242121	AAA AUTOMATED DOOR REPAIR, INC.	CC - PANIC BAR REPLACEMENT AT 777 BLDG	\$6,130.40	02/26/2024
20242144	AAA AUTOMATED DOOR REPAIR, INC.	CC - INTERCOM FOR HOMELESS OUTREACH RECEPTION	\$2,735.90	02/27/2024
20242148	AAA AUTOMATED DOOR REPAIR, INC.	PRK - STAIRWELL DOORS AT 16TH ST GARAGE	\$15,498.19	02/28/2024
20242149	AAA AUTOMATED DOOR REPAIR, INC.	PRK - EXTERIOR DOOR RENEWAL AT 17TH ST GARAGE	\$19,196.80	02/28/2024
20242183	AAA AUTOMATED DOOR REPAIR, INC.	PS - REPLACE DAMAGED DOOR AT FLEET 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

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
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	\$3,640.31	05/29/2024
20242139	AAA FLAG & BANNER MFG. CO. OF FLORIDA, LLC	FEATHER BANNER FLAGS FOR SPECIAL EVENTS	\$2,367.50	02/27/2024
20212536	ABOVE ALL GARAGE DOOR OF SOUTH FLORIDA, INC.	ROLLDOWN GATE FOR BANDSHELL PARK SEATING	\$19,637.20	07/09/2021
20240452	ABOVE ALL GARAGE DOOR OF SOUTH FLORIDA, INC.	FY 24 - STANDING ORDER FOR DOOR REPAIRS	\$5,000.00	10/18/2023
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	\$7,000.00	02/02/2023
20240008	ACCESS INFORMATION MANAGEMENT CORPORATION	DOCUMENT MANAGEMENT SERVICES - RECORDS	\$5,000.00	10/02/2023
20240031	ACCESS INFORMATION MANAGEMENT CORPORATION	ADMIN - RECORDS MANAGEMENT	\$1,000.00	10/02/2023
20240080	ACCESS INFORMATION MANAGEMENT CORPORATION	STORAGE FEES	\$60.00	10/02/2023
20240090	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES - RECORDS SERVICES FY2023-2024	\$7,500.00	10/02/2023
20240128	ACCESS INFORMATION MANAGEMENT CORPORATION	DOCUMENT MANAGEMENT SERVICES	\$700.00	10/03/2023
20240136	ACCESS INFORMATION MANAGEMENT CORPORATION	MBGC-SERVICE STORE RECORDS	\$1,500.00	10/03/2023
20240159	ACCESS INFORMATION MANAGEMENT CORPORATION	NSGC-SERVICE STORE RECORDS	\$1,500.00	10/03/2023
20240293	ACCESS INFORMATION MANAGEMENT CORPORATION	RECORD KEEPING SERVICES	\$4,000.00	10/10/2023
20240304	ACCESS INFORMATION MANAGEMENT CORPORATION	COMMERCIAL RECORDS MANAGEMENT SERVICES PROCUREMENT	\$3,000.00	10/11/2023
20240354	ACCESS INFORMATION MANAGEMENT CORPORATION	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS	\$800.00	10/12/2023
20240358	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES	\$700.00	10/12/2023
20240440	ACCESS INFORMATION MANAGEMENT CORPORATION	RECORDS MANAGEMENT	\$2,602.64	10/17/2023
20240446	ACCESS INFORMATION MANAGEMENT CORPORATION	FY 24 - ACCESS RECORDS MANAGEMENT SERVICES	\$2,000.00	10/18/2023
20240509	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES - TRANSFER OF INVENTORY	\$2,500.00	10/19/2023
20240551	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES	\$7,500.00	10/20/2023
20240712	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES FOR ACES	\$300.00	10/27/2023
20240835	ACCESS INFORMATION MANAGEMENT CORPORATION	ACCESS STORAGE HOUSING AND COMMUNITY SERVICES	\$1,500.00	11/07/2023
20240898	ACCESS INFORMATION MANAGEMENT CORPORATION	FY 24 ACCESS - PW ENGINEERING	\$1,500.00	11/13/2023
20240931	ACCESS INFORMATION MANAGEMENT CORPORATION	BOXES AND STORAGE FOR THE PARKING DEPT.	\$7,000.00	11/14/2023
20240997	ACCESS INFORMATION MANAGEMENT CORPORATION	ADMIN, ACCESS, NEW PO FY24	\$2,000.00	11/21/2023
20241024	ACCESS INFORMATION MANAGEMENT CORPORATION	CODE COMPL - RECORDS MANAGEMENT	\$1,000.00	11/22/2023
20241067	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES	\$3,600.00	11/27/2023
20241134	ACCESS INFORMATION MANAGEMENT CORPORATION	STORAGE	\$1,050.00	12/05/2023
20241179	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES	\$750.00	12/11/2023
20241625	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES	\$2,100.00	01/11/2024
20241725	ACCESS INFORMATION MANAGEMENT CORPORATION	COMMERCIAL RECORDS MANAGEMENT SERVICES - HR	\$5,000.00	01/22/2024
20241975	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES	\$120.00	02/12/2024
20242289	ACCESSREC LLC	BCH - ACCESS DECK FOR BEACH ENTRANCE	\$14,194.25	03/11/2024
20242366	ACCU-TECH CORPORATION	CAMERA MOUNTS FOR OVERALL VIEWS.	\$2,314.00	03/15/2024
20240149	ACME BARRICADES LC	BARRICADES FOR FISHER PARK HALLOWEEN EVENT 2024	\$4,985.00	10/03/2023
20240195	ACP APPRAISALS, LLC	CONSULTING SERVICES FOR 7605 COLLINS AVE	\$4,000.00	10/04/2023
20241064	ACP APPRAISALS, LLC	CONSULTING SERVICES FOR 7605 COLLINS AVE	\$2,000.00	11/27/2023
20240600	ADVANCED BODY & FRAME, INC.	COLLISION REPAIRS SERVICES FOR VEH #3332	\$7,104.88	10/23/2023
20241849	ADVANCED BODY & FRAME, INC.	COLLISION REPAIR FOR VEHICLE #20059	\$7,418.85	02/01/2024
20242564	ADVANCED BODY & FRAME, INC.	COLLISION AND BODY REPAIR SERVICES	\$77,000.00	04/04/2024
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
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

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20241657	ADVANCED ROOFING, INC.	RDA - ROOFING REPAIRS	\$4,000.00	01/12/2024
20241668	ADVANCED ROOFING, INC.	CW - ROOFING REPAIRS	\$5,000.00	01/16/2024
20241771	ADVANCED ROOFING, INC.	PS - ROOF DRAIN LEAK REPAIR AT FIRE STATION #2	\$4,650.00	01/26/2024
20242111	ADVANCED ROOFING, INC.	PS - ROOF REPAIR AT FIRE STATION #1	\$2,150.00	02/26/2024
20233608	ADVANTAGE GOLF CARS SEFL. LLC	EZGO GOLF CARTS FOR PARK RANGER PROGRAM	\$78,001.00	09/07/2023
20242066	ADVANTAGE GOLF CARS SEFL. LLC	FY 24 - PURCHASE OF 2024 EZGO EXPRESS S4 GAS	\$13,759.45	02/22/2024
20242817	ADVANTAGE GOLF CARS SEFL. LLC	(1) ELECTRIC GOLF CART AS PER PUR-2024-50	\$19,099.70	05/06/2024
20241117	ADVENTURE ENVIRONMENTAL INC.	WATERWAY CLEAN-UP AND DEBRIS REMOVAL FY24	\$167,904.00	11/28/2023
20241012	ADVOCATE2CREATE, LLC	FNSP ADVOCATE2CREATE CHILD AND FAMILY SERVICES	\$23,900.00	11/21/2023
20212069	AECOM TECHNICAL SERVICES, INC	CLIMATE ACTION PLAN	\$95,306.25	04/21/2021
20221870	AECOM TECHNICAL SERVICES, INC	REPLACEMENT SEWER UTILITIES MB WATERWAYS	\$491,119.40	02/08/2022
20223498	AECOM TECHNICAL SERVICES, INC	WATER MAIN SEWER PIPE 19 ST, ALTON RD AND MICHIGAN	\$368,132.00	09/13/2022
20231381	AECOM TECHNICAL SERVICES, INC	UPDATED SEA LEVEL RISE VULNERABILITY & ADAPT. PLAN	\$554,000.00	11/29/2022
20233373	AECOM TECHNICAL SERVICES, INC	NASSCO TRAINING AND SUPPORT SERVICES	\$203,256.20	08/14/2023
20240412	AECOM TECHNICAL SERVICES, INC	AECOM SOFTWARE - PIPEINSIGHTS	\$26,448.00	10/17/2023
20240918	AECOM TECHNICAL SERVICES, INC	NORMANDY ISLES WATER BOOSTER STATION REHAB	\$389,801.16	11/14/2023
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	\$5,000.00	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
20242238	AIRGAS, INC.	MEDICAL OXYGEN SUPPLIES AND BOTTLE RENTALS	\$6,000.00	03/06/2024
20213017	ALAN JAY FORD LINCOLN MERCURY, INC.	ONE T250 CARGO VAN R 4256. 1720	\$30,994.00	09/10/2021
20230984	ALAN JAY FORD LINCOLN MERCURY, INC.	52 PIU HYBRID VEHICLE FROM FY23	\$2,328,976.00	10/28/2022
20241078	ALAN JAY FORD LINCOLN MERCURY, INC.	TWO F350 WITH 8' FLATBED PUR 2023-54	\$117,898.00	11/28/2023
20241101	ALAN JAY FORD LINCOLN MERCURY, INC.	PURCHASING (1) F350 PER PUR-2023-07 FOR PD	\$74,418.00	11/28/2023
20241221	ALAN JAY FORD LINCOLN MERCURY, INC.	(1) TOYOTA HIGHLANDER HYB LE AS PER PUR-2024-10	\$41,982.00	12/12/2023
20241416	ALAN JAY FORD LINCOLN MERCURY, INC.	(1) F750 CAB & CHASSIS AS PER PUR-2023-59A	\$79,187.00	12/26/2023
20241419	ALAN JAY FORD LINCOLN MERCURY, INC.	(11) TOYOTA HIGHLANDER HYB LE AS PER PUR-2024-10	\$462,642.00	12/27/2023
20241504	ALAN JAY FORD LINCOLN MERCURY, INC.	(6) FORD F-250 FOR PARKING-ON AS PER PUR-2024-25	\$357,288.00	01/08/2024
20241810	ALAN JAY FORD LINCOLN MERCURY, INC.	(2) F-250 TRUCKS W/ STAKE BODY AS PUR-2023-53	\$124,040.00	01/30/2024
20241830	ALAN JAY FORD LINCOLN MERCURY, INC.	(1) F650 CAB & CHASSIS AS PER PUR-2023-59B	\$78,221.00	01/31/2024
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	\$14,750.00	11/17/2023
20241073	ALL AMERICAN BARRICADES, LLC	ART BASEL 2023 - MOT IMPLEMENTATION - POLICE SUPPO	\$2,780.00	11/28/2023
20241085	ALL AMERICAN BARRICADES, LLC	CMB ART BASEL 2023 VMS BOARDS RENTAL FOR PARKING	\$1,750.00	11/28/2023
20241362	ALL AMERICAN BARRICADES, LLC	HOLIDAY DRONE SHOW 2023 MOT DVC RENTAL/LUMMUS PARK	\$1,750.00	12/20/2023
20241434	ALL AMERICAN BARRICADES, LLC	RENTAL OF MOT DEVICES FOR NYE 2023	\$3,106.50	12/28/2023
20241435	ALL AMERICAN BARRICADES, LLC	5TH ST LPR NYE 2023 MOT	\$4,184.00	12/28/2023
20241652	ALL AMERICAN BARRICADES, LLC	BOAT SHOW MOT 2024	\$9,270.00	01/12/2024
20241653	ALL AMERICAN BARRICADES, LLC	MACARTHUR MOT REVISION	\$225.00	01/12/2024
20241831	ALL AMERICAN BARRICADES, LLC	MOT - ESPAÑOLA WAY - ELEVATE ESPAÑOLA	\$12,078.00	01/31/2024
20241977	ALL AMERICAN BARRICADES, LLC	CW - BARRICADE RENTAL FOR SPRING BREAK	\$317,960.50	02/12/2024
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

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20242856	ALL AMERICAN BARRICADES, LLC	JULIA TUTTLE CSWY MOT REVISIONS	\$75.00	05/07/2024
20242865	ALL AMERICAN BARRICADES, LLC	CH - EMERGENCY BARRICADES DEPLOYMENT FOR CITY HALL	\$5,900.00	05/08/2024
20241522	ALL AMERICAN FITNESS REPAIR LLC	ATHLETIC EQUIPMENT REPAIRS AT FIRE STATIONS	\$3,000.00	01/09/2024
20242389	ALL AMERICAN FITNESS REPAIR LLC	REPAIRS FOR NORTH SHORE YOUTH CENTER FITNESS AREA	\$1,929.95	03/18/2024
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
20242897	ALL CONSTRUCTION & PLUMBING INC	WEST AVE STRIPING PROJECT	\$23,187.10	05/13/2024
20240566	ALL FIRE SERVICES INC	NEPTUNE & LONDON HOUSE - FIRE SPRINKLER SYSTEM SER	\$6,000.00	10/20/2023
20211091	ALL POWER GENERATORS, CORP	Z4 - GENERATOR FOR 42ND STREET	\$91,131.43	12/14/2020
20213076	ALL POWER GENERATORS, CORP	Z4 - EXTRA CONDUIT FOR 17TH STREET GAR. GENERATOR	\$4,149.00	09/28/2021
20240289	ALL POWER GENERATORS, CORP	GENERATOR MAINTENANCE AND SERVICE - BPO	\$50,000.00	10/10/2023
20240643	ALL POWER GENERATORS, CORP	RDA - GENERATOR MAINTENANCE	\$3,300.00	10/25/2023
20240674	ALL POWER GENERATORS, CORP	GENERATOR MAINTENANCE AND SERVICE	\$35,000.00	10/26/2023
20240709	ALL POWER GENERATORS, CORP	RCC - GENERATOR MAINTENANCE	\$6,600.00	10/27/2023
20240710	ALL POWER GENERATORS, CORP	CC - GENERATOR MAINTENANCE	\$3,300.00	10/27/2023
20240724	ALL POWER GENERATORS, CORP	PS - GEN CONTROLLER BOARD REPLACE AT FACILITIES	\$4,500.00	10/30/2023
20240752	ALL POWER GENERATORS, CORP	PRK - GENERATOR MAINTENANCE	\$13,200.00	11/01/2023
20240753	ALL POWER GENERATORS, CORP	PRK - GENERATOR MAINTENANCE - COLLINS PARK GARAGE	\$3,300.00	11/01/2023
20240754	ALL POWER GENERATORS, CORP	PRK - GENERATOR MAINTENANCE - ANCHOR GARAGE	\$3,300.00	11/01/2023
20240755	ALL POWER GENERATORS, CORP	PRK - GENERATOR MAINTENANCE - PENN GARAGE	\$3,300.00	11/01/2023
20240773	ALL POWER GENERATORS, CORP	RDA - GENERATOR REPAIRS	\$2,000.00	11/02/2023
20240791	ALL POWER GENERATORS, CORP	RCC - GENERATOR REPAIRS	\$8,000.00	11/03/2023
20240792	ALL POWER GENERATORS, CORP	CC - GENERATOR REPAIRS	\$2,000.00	11/03/2023
20240793	ALL POWER GENERATORS, CORP	PS - GENERATOR REPAIRS	\$8,000.00	11/03/2023
20240823	ALL POWER GENERATORS, CORP	PRK - GENERATOR REPAIRS - GARAGES	\$2,000.00	11/06/2023
20240824	ALL POWER GENERATORS, CORP	PRK - GENERATOR REPAIRS - COLLINS PARK GARAGE	\$1,000.00	11/06/2023
20240825	ALL POWER GENERATORS, CORP	PRK - GENERATOR REPAIRS - PENN GARAGE	\$1,000.00	11/06/2023
20240826	ALL POWER GENERATORS, CORP	PRK - GENERATOR REPAIRS - ANCHOR GARAGE	\$2,500.00	11/06/2023
20240909	ALL POWER GENERATORS, CORP	RDA - FUEL POLISHING FOR GENERATORS	\$1,000.00	11/14/2023
20240986	ALL POWER GENERATORS, CORP	CC - FUEL POLISHING FOR GENERATORS	\$2,000.00	11/20/2023
20240987	ALL POWER GENERATORS, CORP	RCC - FUEL POLISHING FOR GENERATORS	\$3,000.00	11/20/2023
20240988	ALL POWER GENERATORS, CORP	PS - FUEL POLISHING FOR GENERATORS	\$4,000.00	11/20/2023
20241047	ALL POWER GENERATORS, CORP	EQUIPMENT MAINT, REPAIR, AND RELATED SERVICES FOR	\$100,000.00	11/27/2023
20241061	ALL POWER GENERATORS, CORP	PS - GENERATOR MAINTENANCE	\$36,300.00	11/27/2023
20241116	ALL POWER GENERATORS, CORP	GENERATOR MAINTENANCE AND SERVICE - BLANKET PO	\$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
20232862	ALL SOULS' CASA DEI BAMBINI MONTESSORI SCHOOL, LLC	Joaquin Rojas - LOTTERY#107 (SCHOOL YEAR: 2023-20)	\$3,000.00	06/05/2023
20232863	ALL SOULS' CASA DEI BAMBINI MONTESSORI SCHOOL, LLC	Lucas Hoyos - LOTTERY#172 (SCHOOL YEAR: 2023-2024)	\$3,000.00	06/05/2023
20233230	ALL SOULS' CASA DEI BAMBINI MONTESSORI SCHOOL, LLC	Matteo Seda - LOTTERY#170 (SCHOOL YEAR: 2023-2024)	\$3,000.00	07/28/2023
20233259	ALL SOULS' CASA DEI BAMBINI MONTESSORI SCHOOL, LLC	Mackenzie Fokin-McDonough - LOTTERY#173 (SCHOOL Y	\$3,000.00	08/01/2023
20233347	ALL SOULS' CASA DEI BAMBINI MONTESSORI SCHOOL, LLC	Mila Irick - LOTTERY#177 (SCHOOL YEAR: 2023-2024)	\$3,000.00	08/10/2023
20233348	ALL SOULS' CASA DEI BAMBINI MONTESSORI SCHOOL, LLC	Ellis Frankel - LOTTERY#174 (SCHOOL YEAR: 2023-20)	\$3,000.00	08/10/2023
20233349	ALL SOULS' CASA DEI BAMBINI MONTESSORI SCHOOL, LLC	Casper Levin - LOTTERY#175 (SCHOOL YEAR: 2023-202)	\$3,000.00	08/10/2023
20233450	ALL SOULS' CASA DEI BAMBINI MONTESSORI SCHOOL, LLC	Penelope Kruppa - LOTTERY#178 (SCHOOL YEAR: 2023-	\$3,000.00	08/21/2023
20241005	ALL STAR ARENAS, LLC	REPAIRS TO FIX ZAMBONI AT ICE RINK	\$5,875.40	11/21/2023
20241705	ALL STAR EVENTS INC	FACE PAINTERS FOR SENIOR FAMILY DAY EVENT	\$840.00	01/19/2024
20242138	ALL STAR EVENTS INC	RENTAL EQUIPMENT FOR SPRING EGGSTRAVAGANZA EVENT	\$8,000.00	02/27/2024
20242317	ALL STAR EVENTS INC	TURTLE FEST 2024 - FACEPAINTERS/RIDES	\$5,630.00	03/13/2024
20232906	ALL TRAFFIC SOLUTIONS, INC	PURCHASING (3) SPEEDALERT SIGNS W/ TRAILER	\$52,564.02	06/12/2023
20241732	ALL TRAFFIC SOLUTIONS, INC	(1) SPEED TRAILER FOR POLICE AS PUR-2024-34	\$17,601.07	01/23/2024
20222002	ALLAN T. SHULMAN ARCHITECT, P.A.	RCC - A/E FEES FOR BYRON CARLYLE MASTER PLAN	\$115,000.00	02/25/2022
20240837	ALLISON R. WILLIAMS	ALLISON WILLIAMS CONTRACT	\$26,245.00	11/07/2023
20242069	ALLISON R. WILLIAMS	ALLISON WILLIAMS - FINANCIAL CONSULTANT	\$45,000.00	02/22/2024

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20240309	ALM GLOBAL, LLC	COMMUNICATIONS AND MEDIA RELATED SERVICES	\$2,000.00	10/11/2023
20232395	ALTA PLANNING & DESIGN, INC.	SLOW STREETS DESIGN SVCS - FLAMINGO PARK	\$307,745.00	04/18/2023
20233592	ALTA PLANNING & DESIGN, INC.	CONSULTANT - BICYCLE PED. CONNECTIVITY/MOBILITY PR	\$100,000.00	08/31/2023
20241898	ALTEC INDUSTRIES, INC.	REPAIR BUCKET TRUCK #16493	\$3,807.00	02/05/2024
20242402	ALTERNATIVE SUPPORT APPARATUS, LLC	(1) ASAP OFF ROAD VEH PER PUR-2024-02	\$85,469.00	03/19/2024
20241271	ALTON ROAD SUPREME SERVICES INC	AUTOMATIC CAR WASHES FOR CITY VEHICLES	\$25,000.00	12/14/2023
20242657	ALITTEC CORPORATION	PURCHASE OF DUPLEX FLOAT CONTROLLER	\$2,800.00	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
20240838	AMAZON HOSE & RUBBER CO.	VACTOR TRUCK HOSE REPAIR	\$5,000.00	11/07/2023
20240865	AMAZON HOSE & RUBBER CO.	VACTOR TRUCK HOSE REPAIR	\$4,000.00	11/08/2023
20241037	AMAZON WEB SERVICES, INC	AMAZON WEB SERVICES ("AWS") CONNECT SERVICES	\$150,000.00	11/27/2023
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 MGMNT	\$950.00	02/29/2024
20240525	AMERICAN FASTENERS CORPORATION	WH - FASTENERS, BOLTS, NUTS FOR REPAIRS	\$5,000.00	10/19/2023
20241249	AMERICAN FASTENERS CORPORATION	PURCHASE AND DELIVERY OF FASTNERS	\$1,041.28	12/13/2023
20241294	AMERICAN FASTENERS CORPORATION	PURCHASE AND DELIVERY OF FASTENERS	\$198.00	12/15/2023
20242052	AMERICAN FASTENERS CORPORATION	PURCHASE OF HEX NUTS, LOCKWASHER AND THREADED ROD	\$1,047.76	02/21/2024
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
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
20240937	AMERICA'S DUST BUSTERS, INC.	RENTAL OF MATS AND TOWELS	\$1,800.00	11/15/2023
20241176	AMERICA'S DUST BUSTERS, INC.	FLOOR MATS FOR FLAMINGO PARK	\$1,094.45	12/08/2023
20241177	AMERICA'S DUST BUSTERS, INC.	FLOOR MATS FOR MUSS PARK, SRYC AND NSYC	\$5,159.55	12/08/2023
20221498	AMERI-RECREATIONAL SPORTS, LLC	FY22- (3) KAWASAKI MULE 4010 4X4 TRANS GREEN	\$42,407.53	12/23/2021
20242046	AMICI ENGINEERING CONTRACTORS LLC	EMERGENCY 8 IN SANITARY SEWER FORCE MAIN BREAK	\$29,500.00	02/21/2024
20242190	AMICI ENGINEERING CONTRACTORS LLC	EMERGENCY 15 IN SANITARY SEWER FORCE MAIN BREAK	\$538,780.00	03/01/2024
20232775	AMS PLANNING & RESEARCH CORP.	RCC - CONSULTING SERVICES FOR BYRON CARLYLE	\$97,900.00	05/24/2023
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
20241956	APRIL B MACK	YEN EDUCATIONAL/TRAINING SERVICES	\$3,600.00	02/09/2024
20241946	APT ACQUISITION CONSTRUCTION CORP.	FLAMINGO SOCCER FIELD ARTIFICIAL TURF REPLACEMENT	\$355,250.00	02/08/2024
20232855	APX BOOMERS! BOCA RATON, LLC	SUMMER CAMP FIELD TRIP TO BOOMERS	\$11,374.65	06/02/2023
20240129	ARCMATE MANUFACTURING CORP	EZ REACHER W/PLAIN SLEEVE	\$1,920.98	10/03/2023
20202443	ARDURRA GROUP, INC.	CONSULTING SERVICES FIRE FLOW	\$197,554.55	08/11/2020
20202447	ARDURRA GROUP, INC.	CONSULTING SERVICES FIRE FLOW	\$204,688.22	08/11/2020
20211684	ARDURRA GROUP, INC.	CONSULTING SERVICES FFP 14	\$242,009.96	02/22/2021
20213058	ARDURRA GROUP, INC.	WATER 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
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

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
29841	AT&T DATACOMM, LLC	AT&T FOR SPECIAL CONSTRUCTION	\$181,322.00	04/19/2016
20242062	ATLANTIC DRYJECT, INC.	NSGC-SAND INJECTION	\$7,260.00	02/22/2024
20242063	ATLANTIC DRYJECT, INC.	MBGC-SAND INJECTION	\$7,260.00	02/22/2024
20212448	ATLANTIC PAVING CO, INC.	72ND STREET GREEN BIKE LANES	\$80,119.85	06/22/2021
20221879	ATLANTIC PAVING CO, INC.	73RD STREET GREEN BICYCLE LANES	\$80,221.64	02/09/2022
20241937	ATLAS DOOR & GATE INC	CW - ROLL-UP / GARAGE & FOLDING DOOR REPAIRS	\$10,000.00	02/07/2024
20242110	ATLAS DOOR & GATE INC	PS - MOTOR REPAIR AT FIRE STAT #1 RESCUE BAY DOOR	\$4,720.24	02/26/2024
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
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
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
20241164	B & B ROLLING DOOR CO., INC.	CW - DOOR REPAIRS	\$5,000.00	12/07/2023
20233043	BADGER METER, INC.	METERS & ORION CELLULAR ENDPOINTS	\$288,319.19	06/28/2023
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
20240802	BALLARD PARTNERS, INC.	CONSULTING SERVICES	\$34,266.68	11/06/2023
20242507	BALLARD PARTNERS, INC.	CONSULTING SERVICES- LEGISLATIVE AGREEMENTS	\$80,000.00	04/01/2024
20241631	BARCODES ACQUISITION INC	POLICE ID CARD	\$14,352.00	01/11/2024
20241374	BARGAINING POWER INC	LABOR COSTING NEGOTIATION PREP FOR 4 AGREEMENTS	\$24,000.00	12/21/2023
20241485	BARGAY EXIMPORT INC	PROGRAM SUPPLIES/UNIFORMS AS NEEDED	\$10,200.00	01/04/2024
20241735	BARGAY EXIMPORT INC	PROGRAM SUPPLIES/UNIFORMS AS NEEDED	\$3,774.36	01/23/2024
20242056	BARNEY'S PUMPS, INC.	FAIRBANKS PUMP FOR SEWER STATION #28	\$222,515.00	02/22/2024
20242205	BARO HARDWARE INC	PURCHASE AND DELIVERY OF FASTENERS	\$2,647.56	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
20192400	BCC ENGINEERING, LLC	REHABILITATION FOR NEPTUNE APT	\$105,827.66	08/14/2019
20201403	BCC ENGINEERING, LLC	ENGINEERING SERVICES, PROFESSI	\$329,261.45	01/21/2020
20201458	BCC ENGINEERING, LLC	A/E FEES FOR HCH STRUCTURAL RE	\$27,626.80	01/29/2020
20202288	BCC ENGINEERING, LLC	CDBG - CORAL APTS ARCHITECTURAL	\$21,601.00	07/08/2020
20211496	BCC ENGINEERING, LLC	Z4 - A/E FEES FOR STRUC REPAIR	\$13,878.20	01/22/2021
20211649	BCC ENGINEERING, LLC	SOUNDSCAPE PARK, GO#19 (TRAILERS)	\$40,131.05	02/17/2021
20211884	BCC ENGINEERING, LLC	SKATE PARK, GO#30 - DESIGNING SERVICES	\$80,884.47	03/20/2021
20212152	BCC ENGINEERING, LLC	A&E SERVICES FOR LOTTIE REHAB PHASE II	\$49,477.60	05/05/2021
20213048	BCC ENGINEERING, LLC	Z1 - 40YR STRUCTURAL RECERT OF CONVENTION CENTER	\$101,899.82	09/20/2021
20213056	BCC ENGINEERING, LLC	SEAWALL REPLACEMENT 48ST & N.BAY RD, 29ST & FLAMIN	\$125,112.14	09/21/2021
20221639	BCC ENGINEERING, LLC	BEACHVIEW PARK RENOVATION DESIGN SERVICES	\$126,159.80	01/11/2022
20221689	BCC ENGINEERING, LLC	CC - A/E FEES FOR ROOF REPLACE. AT 1755 MERIDIAN	\$15,761.00	01/14/2022
20222204	BCC ENGINEERING, LLC	MARJORY STONEMAN DOUGLAS PARK LIGHTING IMPROVEMENT	\$38,429.71	03/25/2022
20222328	BCC ENGINEERING, LLC	PS - A/E FEES FOR STRUCT. ASSESS. AT MBPD GARAGE	\$68,913.50	04/13/2022
20222846	BCC ENGINEERING, LLC	PRK - A/E FEES FOR STRUCT. ASSESS. FOR 13TH ST GAR	\$40,227.00	06/24/2022
20233153	BCC ENGINEERING, LLC	TERMINAL ISLE WATER BOOSTER PS STRUCTURAL ENG SERV	\$49,343.76	07/17/2023
20240148	BCC ENGINEERING, LLC	SOUTH POINTE PARK REVETMENT STUDY	\$4,883.52	10/03/2023
20240263	BCC ENGINEERING, LLC	STRUCTURAL ENGINEERING SERVICES FOR BANDSHELL DOOR	\$4,963.53	10/09/2023
20242165	BCC ENGINEERING, LLC	AUX - SITE INSPECTION AT 41ST ST FOUNTAIN RESTORE	\$3,055.36	02/29/2024
20241765	BDNZ ASSOCIATES, INC.	PS - WINDOW TINT AT PUBLIC WORKS OFFICE	\$1,363.50	01/26/2024
20241841	BDNZ ASSOCIATES, INC.	RDA - WEST SIDE MESH BANNER AT VACANT LOT	\$4,915.85	02/01/2024
20241970	BDNZ ASSOCIATES, INC.	PS - CUSTOM DIMENSIONAL LETTERING AT PUBLIC WORKS	\$1,381.10	02/12/2024
20242235	BDNZ ASSOCIATES, INC.	CC - FROSTED VINYL AT FINANCE	\$1,329.00	03/06/2024
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	\$4,157.16	04/30/2024

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20242778	BDNZ ASSOCIATES, INC.	RCC - SIGNAGE RENEWAL AT CRESPI PARK	\$635.88	04/30/2024
20242779	BDNZ ASSOCIATES, INC.	RCC - SIGNAGE RENEWAL AT TATUM PARK	\$1,076.04	04/30/2024
20242780	BDNZ ASSOCIATES, INC.	RCC - SIGNAGE AT STILLWATER PARK	\$929.32	04/30/2024
20242781	BDNZ ASSOCIATES, INC.	RCC - SIGNAGE AT 46TH STREET RESTROOM	\$929.32	04/30/2024
20242858	BDNZ ASSOCIATES, INC.	RCC - SIGNAGE RENEWAL AT NORMANDY POOL	\$2,836.68	05/08/2024
20242878	BDNZ ASSOCIATES, INC.	RCC - SIGNAGE RENEWAL AT NORTH SHORE TENNIS	\$1,662.92	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
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	\$36,161.94	01/12/2024
20241658	BEACH RESORT SERVICES INC.	AUX - FOUNTAIN MAINTENANCE - CW 2	\$34,521.48	01/12/2024
20241660	BEACH RESORT SERVICES INC.	AUX - FOUNTAIN REPAIRS 2	\$20,000.00	01/12/2024
20241690	BEACH RESORT SERVICES INC.	AUX - LED LIGHT SYSTEM AT 777 FOUNTAIN	\$14,378.66	01/18/2024
20241842	BEACH RESORT SERVICES INC.	AUX - NEW SUCTION VALVES AT SOUTH POINT PARK FOUNT	\$17,540.55	02/01/2024
20242222	BEACH RESORT SERVICES INC.	AUX - FOUNTAIN LIGHTS AT LINCOLN ROAD 600 BLOCK	\$6,652.44	03/05/2024
20242278	BEACH RESORT SERVICES INC.	AUX - GRANITE CALC REMOVAL & POLISH AT SP FOUNTAIN	\$5,997.60	03/08/2024
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
20233621	BEEFREE, LLC	FREEBEE - COMMISSION MEETINGS SERVICES	\$1,360.00	09/12/2023
20240356	BEEFREE, LLC	FREEBEE - ELDERLY	\$216,000.00	10/12/2023
20240658	BEEFREE, LLC	FREEBEE - MIDDLE BEACH	\$335,900.00	10/26/2023
20241880	BEEFREE, LLC	FREEBEE - 2024 COMMISSION MEETINGS SERVICES	\$1,920.00	02/02/2024
20242031	BEEFREE, LLC	FREEBEE 2024 BOAT SHOW FREE PARKING SHUTTLE	\$4,400.00	02/16/2024
20242419	BEEFREE, LLC	MANAGEMENT SERVICES	\$1,320.00	03/21/2024
20242972	BEEFREE, LLC	MEMORIAL DAY WEEKEND/SPECIAL SHUTTLE SERVICES	\$1,920.00	05/22/2024
20180661	BELLSOUTH CORP	AT&T UNDERGROUND UTILITIES FOR	\$169,056.00	11/29/2017
20241686	BELYAKOVA EKATERINA	AFTERSCHOOL ICA EKATERINA BELYAKOVA 2023-24	\$600.00	01/17/2024
20231842	BENNETT FIRE PRODUCTS COMPANY, INC.	BUNKER GEAR (TURNOUT GEAR)	\$68,000.00	01/30/2023
20240586	BENNETT FIRE PRODUCTS COMPANY, INC.	BUNKER GEAR (TURNOUT GEAR)	\$248,000.00	10/23/2023
20242228	BENNY SUAREZ SURVEYING, INC.	PRIDE PARK, BENNY SUAREZ, NEW PO	\$506.98	03/05/2024
20241158	BEST GARAGE DOOR INC	CONFIRMING PO FY 23 - ROLL-UP / GARAGE DOOR REPAIR	\$1,641.05	12/07/2023
20241162	BEST GARAGE DOOR INC	CONFIRMING PO FY 23- RDA-ROLLUP/GARAGE DOOR REPAIR	\$97.53	12/07/2023
20240099	BEST OFFICE COFFEE SERVICE, INC.	COFFEE SERVICE FY2024	\$19,000.00	10/02/2023
20240172	BEST OFFICE COFFEE SERVICE, INC.	COFFEE/HOT BEVERAGES FOR 2100 MERIDIAN YARD	\$2,500.00	10/04/2023
20240998	BEST OFFICE COFFEE SERVICE, INC.	ADMIN, BEST COFFEE COFFEE, NEW PO FY24	\$2,000.00	11/21/2023
20232856	BIGFOOT PHOTOBOOTHS MIAMI LLC	PHOTO BOOTH RENTAL FOR SENIOR EVENTS	\$6,790.00	06/02/2023
20241173	BIGFOOT PHOTOBOOTHS MIAMI LLC	PHOTO BOOTH RENTAL FOR SENIOR EVENTS	\$6,400.00	12/08/2023
20233047	BILLER REINHART ENGINEERING GROUP, INC.	PRIDE PARK, BILLER REINHART ENG., NEW PO	\$90,741.92	06/29/2023
20240687	BIOREM ENVIRONMENTAL, LTD.	INSPECTION OF PUMP STATIONS	\$15,000.00	10/27/2023
20240784	BIOREM ENVIRONMENTAL, LTD.	BIOREM PUMP STATION NUTRIENTS	\$16,000.00	11/03/2023
20241121	BIOREM ENVIRONMENTAL, LTD.	ODOR CONTROL SYSTEM PRODUCT & INSTALL PS #31	\$1,021,000.00	12/01/2023
20240589	BISCAYNE ELECTRIC MOTOR & PUMP, INC.	MBGC-IRRIGATION PUMP STATION EMERGENCY REPAIRS	\$5,000.00	10/23/2023
20240591	BISCAYNE ELECTRIC MOTOR & PUMP, INC.	NSGC-IRRIGATION SYSTEM & PUMP EMERGENCY REPAIRS	\$5,000.00	10/23/2023
20171789	BISCAYNE ENGINEERING COMPANY, INC.	PROFESSIONAL SERVICES, HIGHER	\$110,621.45	07/10/2017
20240170	BLACK OIL INC	PURCHASE AND DELIVERY OF FUEL	\$300,000.00	10/04/2023
20240370	BLACK OIL INC	RDA - FUELING SERVICES	\$3,000.00	10/16/2023
20240428	BLACK OIL INC	RCC - FUEL PICKUP AND DELIVERY	\$5,000.00	10/17/2023
20240429	BLACK OIL INC	CC - FUEL PICKUP AND DELIVERY	\$3,000.00	10/17/2023
20240490	BLACK OIL INC	PRK - FUELING SERVICES AT ALL GARAGES	\$3,000.00	10/19/2023
20240491	BLACK OIL INC	PRK - FUELING SERVICES AT 16TH ST GARAGE	\$3,000.00	10/19/2023
20240492	BLACK OIL INC	PRK - FUELING SERVICES AT PENNSYLVANIA GARAGE	\$3,000.00	10/19/2023
20240532	BLACK OIL INC	PS - FUEL PICKUP AND DELIVERY	\$5,000.00	10/19/2023
20241297	BLACK OIL INC	FUEL DELIVERY FOR STORMWATER STATIONS BPO	\$5,000.00	12/15/2023
20241330	BLACK OIL INC	FUEL DELIVERY TO SEWER STATIONS BPO	\$5,000.00	12/18/2023
20241331	BLACK OIL INC	FUEL DELIVERY BPO	\$3,000.00	12/18/2023
20240878	BLUE DIGITAL CORP	VINYL SHEETING	\$24,571.00	11/09/2023

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20242323	BLUE DIGITAL CORP	VINYL SUPPLIES	\$6,362.72	03/13/2024
20240522	BLUE IGUANA PEST CONTROL INC	CW - IGUANA REMEDIATION - CITYWIDE	\$57,600.00	10/19/2023
20240578	BLUETRITON BRANDS INC.	BOTTLE-LESS WATER COOLERS	\$6,000.00	10/23/2023
20241000	BLUETRITON BRANDS INC.	ADMIN, READY REFRESH, NEW PO FY2024	\$400.00	11/21/2023
20242358	BOB'S BARRICADES, INC.	RENTAL OF PCMS BOARDS MACARTHUR LPR SUPPORT	\$32,000.00	03/15/2024
20242491	BODE CELLMARK FORENSICS, INC.	DNA COLD CASE ANALYSIS	\$7,590.00	03/27/2024
20240557	BOLAND PRODUCTION SUPPLY, INC	AMMUNITION	\$2,765.00	10/20/2023
20230785	BORINQUEN HEALTH CARE CENTER, INC.	FLU VACCINE - EDUCATIONAL/TRAINING SERVICES	\$15,000.00	10/14/2022
20240194	BORINQUEN HEALTH CARE CENTER, INC.	MOU FLU SHOT PROGRAM 2023-24 (BORINQUEN HEALTH)	\$15,000.00	10/04/2023
20240126	BOTTLING GROUP, LLC	FOODS: STAPLE GROCERY AND GROCER'S MISCELLANEOUS I	\$3,000.00	10/03/2023
20240331	BOTTLING GROUP, LLC	PEPSI PRODUCTS FOR PARKS AND RECREATION DEPARTMENT	\$15,000.00	10/11/2023
20240558	BOTTLING GROUP, LLC	REPLENISH SUPPLY	\$10,612.80	10/20/2023
20240984	BOTTLING GROUP, LLC	PS - PEPSI PRODUCTS FOR FACILITIES MANAGEMENT DEPT	\$2,000.00	11/20/2023
20241068	BOTTLING GROUP, LLC	FOODS: PERISHABLE	\$5,000.00	11/27/2023
20241773	BOTTLING GROUP, LLC	PS - SPRING BREAK- PEPSI PRODUCTS - FACILITIES	\$1,446.12	01/26/2024
20242039	BOTTLING GROUP, LLC	BEVERAGES SPRING BREAK 2024	\$23,679.84	02/20/2024
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
20240579	BOUND TREE MEDICAL, LLC	DECREASE PO BY \$5000 DUE TO ACCOUNT LOW BALANCE	\$10,000.00	10/23/2023
20240771	BOUND TREE MEDICAL, LLC	EMS MEDICAL SUPPLIES AND PHARM	\$205,000.00	11/01/2023
20242487	BOYS & GIRLS CLUBS OF MIAMI-DADE, INC.	CDBG-PROJECT LEARN AND GREAT FUTURES FOR TEENS	\$35,000.00	03/27/2024
20240538	BRAXUS INDUSTRIES, LLC	RIDES FOR THE HALLOWEEN HAPPENINGS EVENT	\$13,395.00	10/19/2023
20241140	BRAXUS INDUSTRIES, LLC	STILT WALKERS FOR SENIOR HOLIDAY GALA	\$625.00	12/05/2023
20242153	BRAXUS INDUSTRIES, LLC	RIDES FOR SPRING EGGSTRAVAGANZA EVENT	\$9,078.00	02/28/2024
20242194	BRIGGS GOLF CONSTRUCTION, INC.	NSGC-TEES RENOVATION#2-CAPITAL PROJECT	\$47,775.00	03/04/2024
20240163	BRIGHTVIEW LANDSCAPE SERVICES, INC.	MBGC-MANGROVE TRIMMING	\$7,493.05	10/03/2023
20240324	BRIGHTVIEW LANDSCAPE SERVICES, INC.	PALM TREE BANDING/PRUNING	\$6,810.00	10/11/2023
20240778	BRIGHTVIEW LANDSCAPE SERVICES, INC.	PALM TREE BANDING/PRUNING	\$80,730.00	11/02/2023
20240874	BRIGHTVIEW LANDSCAPE SERVICES, INC.	PALM TREE BANDING/PRUNING	\$53,940.00	11/09/2023
20160445	BRINDLEY PIETERS & ASSOCIATES INC	ENGINEERING SERVICES INDIAN CR	\$429,138.15	08/24/2016
20223485	BRIZAGA, INC.	CONSULTING SERVICES	\$284,507.97	09/08/2022
20242957	BRIZAGA, INC.	PPA - PHASE I ASSESSMENTS SUPPORT	\$133,336.00	05/21/2024
20232821	BROWARD COLLEGE	SUMMER CAMP FIELDTRIP TO TIGERTAIL LAKE	\$8,800.00	05/30/2023
20241370	BRZ PERFORMANCE, LLC	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE	\$11,096.00	12/21/2023
20240629	BUREAU VERITAS CERTIFICATION NORTH AMERICA, INC.	CONSULTING SERVICES AUDITING SERVICES ISO 9001 CER	\$6,280.46	10/25/2023
20241696	BURIED ASSET MANAGEMENT INSTITUTE INTERNATIONAL,	UTILITY INVESTIGATION SCHOOL (UIS) COURSE	\$7,345.00	01/18/2024
20192409	BURNS & MCDONNELL ENGINEERING COMPANY INC	PROF SRVCS PARKING VIDEO SURVE	\$87,270.00	08/14/2019
20202062	BURNS & MCDONNELL ENGINEERING COMPANY INC	PERMIT DRAWINGS FOR CH CARD AC	\$20,265.00	05/11/2020
20210439	BURNS & MCDONNELL ENGINEERING COMPANY INC	NORTH BEACH OCEANSIDE, BURNS &	\$47,155.80	10/23/2020
20210828	BURNS & MCDONNELL ENGINEERING COMPANY INC	VIDEO SURVEILLANCE SYSTEM	\$52,584.80	11/17/2020
20211818	BURNS & MCDONNELL ENGINEERING COMPANY INC	17H ST GAR VIDEO SURVEILLANCE CONSTRUCCION SVCS	\$20,585.00	03/15/2021
20211845	BURNS & MCDONNELL ENGINEERING COMPANY INC	PARKING GARAGES VIDEO SURVEILLANCE UPGRADE PHASE 5	\$64,626.00	03/16/2021
20242065	BURROWS TURFGRASS SERVICES INC	MBGC-SOIL SAMPLES ANALYSIS	\$1,150.00	02/22/2024
20242260	BURROWS TURFGRASS SERVICES INC	NSGC-SOIL SAMPLES ANALYSIS	\$1,150.00	03/07/2024
20241216	BUSINESS TRADE AND SERVICES, INC	EMPLOYEE SATISFACTION SURVEYING SERVICES	\$5,000.00	12/12/2023
20241918	C.A.P. GOVERNMENT, INC.	PLANS REVIEW AND BLDG INSPECTION PROFESSIONAL SERV	\$550,000.00	02/06/2024
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
29842	CALVIN, GIORDANO & ASSOCIATES, INC.	ARCHITECTURAL & ENGINEERING DE	\$511,640.80	04/19/2016
20171129	CALVIN, GIORDANO & ASSOCIATES, INC.	ELECTRICAL UPGRADES FOR MBPD	\$31,080.00	02/24/2017
20212555	CALVIN, GIORDANO & ASSOCIATES, INC.	SO BEACH PROMENADE CONNECTIVITY FEASIBILITY STUDY	\$194,986.00	07/13/2021
20231898	CALVIN, GIORDANO & ASSOCIATES, INC.	FLAMINGO PEDESTRIAN BRIDGE	\$29,637.11	02/06/2023
20233071	CALVIN, GIORDANO & ASSOCIATES, INC.	CEI SERVICES - HENEDON AVENUE BRIDGE INSPECTION	\$103,915.65	07/03/2023
20233105	CALVIN, GIORDANO & ASSOCIATES, INC.	77TH ST BRIDGE OVER TATUM WATERWAY REPAIR	\$101,481.50	07/10/2023
20241090	CALVIN, GIORDANO & ASSOCIATES, INC.	SUNSET HARBOUR NHBD TRAFFIC CALMING STUDY	\$58,085.00	11/28/2023
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
20241145	CAMILLE O GREEN	FY 24 - FLORAL DESIGN WORKSHOPS FOR COMMUNITY	\$8,000.00	12/06/2023
20241445	CANON FINANCIAL SERVICES, INC.	COPIER RENTAL /LEASE SERVICES	\$11,000.00	12/29/2023
20240004	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL/LEASE TRANSPORTATION	\$2,536.44	10/02/2023
20240025	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL/LEASE SERVICES	\$2,536.44	10/02/2023
20240034	CANON SOLUTIONS AMERICA, INC.	ADMIN - COPIER RENTAL/LEASE SERVICES AT FFM	\$5,576.64	10/02/2023
20240072	CANON SOLUTIONS AMERICA, INC.	CANON COPIER RENTAL/LEASE SERVICES	\$4,176.00	10/02/2023
20240101	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL/LEASE SERVICES	\$2,400.00	10/02/2023

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20240105	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL/LEASE SERVICES-F	\$8,700.00	10/03/2023
20240107	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL /LEASE SERVICES	\$5,400.00	10/03/2023
20240115	CANON SOLUTIONS AMERICA, INC.	FY24 COPIER RENTAL/LEASE SERVICES	\$66,461.04	10/03/2023
20240123	CANON SOLUTIONS AMERICA, INC.	FY24-COPIER RENTAL/LEASE SERVICES	\$4,600.00	10/03/2023
20240127	CANON SOLUTIONS AMERICA, INC.	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC,	\$8,924.04	10/03/2023
20240135	CANON SOLUTIONS AMERICA, INC.	NSGC-LEASE PRINTER EQUIPMENT	\$2,751.84	10/03/2023
20240139	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL/LEASE SERVICES FOR FY 2023	\$12,000.00	10/03/2023
20240176	CANON SOLUTIONS AMERICA, INC.	CANON PRINTER SERVICES BPO	\$12,000.00	10/04/2023
20240177	CANON SOLUTIONS AMERICA, INC.	MBGC-LEASE OF PRINTING EQUIPMENT	\$2,751.84	10/04/2023
20240221	CANON SOLUTIONS AMERICA, INC.	FY 24 COPIER RENTAL LEASE SERVICES	\$24,000.00	10/06/2023
20240244	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL/LEASE SERVICES	\$8,248.08	10/09/2023
20240250	CANON SOLUTIONS AMERICA, INC.	CANON PRODUCTION PRINTER EQUIPMENT 60 MONTH LEASE	\$126,000.00	10/09/2023
20240299	CANON SOLUTIONS AMERICA, INC.	COPIER AND DESKTOP PRINTER LEASES FOR PROCUREMENT	\$4,217.88	10/10/2023
20240326	CANON SOLUTIONS AMERICA, INC.	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC,	\$3,175.20	10/11/2023
20240327	CANON SOLUTIONS AMERICA, INC.	FY 24 COPIER RENTAL /LEASE SERVICES	\$40,601.52	10/11/2023
20240355	CANON SOLUTIONS AMERICA, INC.	COMPUTER ACCESSORIES AND SUPPLIES	\$2,800.00	10/12/2023
20240623	CANON SOLUTIONS AMERICA, INC.	RENTAL OR LEASE SERVICES OF PRINTER - E&S	\$2,536.44	10/24/2023
20240656	CANON SOLUTIONS AMERICA, INC.	CANON PRINTER	\$2,535.60	10/26/2023
20240882	CANON SOLUTIONS AMERICA, INC.	RENTAL OR LEASE SERVICES OF OFFICE - CANON	\$10,200.00	11/09/2023
20240899	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL/LEASE SERVICES	\$2,536.44	11/13/2023
20240902	CANON SOLUTIONS AMERICA, INC.	CANON COPIER LEASE	\$3,010.00	11/14/2023
20240953	CANON SOLUTIONS AMERICA, INC.	COPY MACHINE MONTHLY FY24	\$2,600.00	11/16/2023
20240954	CANON SOLUTIONS AMERICA, INC.	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC,	\$6,000.00	11/16/2023
20240957	CANON SOLUTIONS AMERICA, INC.	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC,	\$6,000.00	11/17/2023
20240958	CANON SOLUTIONS AMERICA, INC.	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC,	\$7,000.00	11/17/2023
20240963	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL (NEW) ODPI	\$1,440.00	11/17/2023
20240964	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL (NEW) HUMAN TRAFFICKING	\$2,940.00	11/17/2023
20241004	CANON SOLUTIONS AMERICA, INC.	ADMIN, CANON, NEW PO FY24	\$5,325.00	11/21/2023
20241016	CANON SOLUTIONS AMERICA, INC.	CANON COLOR PRINTER	\$2,535.60	11/22/2023
20241017	CANON SOLUTIONS AMERICA, INC.	CANON BLACK & WHITE PRINTER	\$1,375.92	11/22/2023
20241026	CANON SOLUTIONS AMERICA, INC.	COPIERS AND PRINTER - CODE COMPLIANCE	\$5,712.00	11/22/2023
20241093	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL/LEASE SERVICES FOR PARKING DEPT.	\$13,832.21	11/28/2023
20241112	CANON SOLUTIONS AMERICA, INC.	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC,	\$15,381.72	11/28/2023
20241518	CANON SOLUTIONS AMERICA, INC.	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC,	\$5,000.00	01/09/2024
20242877	CANON SOLUTIONS AMERICA, INC.	FY 23 COPIER RENTAL/ LEASE SERVICES FOR HR	\$2,700.00	05/09/2024
20242988	CANON SOLUTIONS AMERICA, INC.	COPIER FOR POLICE ANTHONY LOPERIDO	\$2,485.00	05/23/2024
20240120	CANON U.S.A., INC.	OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES	\$6,108.00	10/03/2023
20232633	CARASOFT TECHNOLOGY CORP.	CUSTOMER RELATION MANAG (CRM) SYSTEM :SALEFORCE	\$492,910.94	05/23/2023
20240233	CARASOFT TECHNOLOGY CORP.	CASE MANAGEMENT SOFTWARE SUBSCRIPTION 1-YEAR TERM	\$41,299.01	10/06/2023
20241885	CARASOFT TECHNOLOGY CORP.	FORESCOUT RENEWAL 2/2024 THRU 2/25	\$36,546.74	02/05/2024
20243018	CARASOFT TECHNOLOGY CORP.	CUSTOMER RELATION MANAG (CRM) SYSTEM :SALEFORCE	\$313,843.92	05/30/2024
20240577	CARDINAL HEALTH, INC.	DRUGS AND PHARMACEUTICALS MMCA	\$45,000.00	10/23/2023
20241147	CARLON INC.	FY 24 - CARBON DIOXIDE & STORAGE TANKS FOR POOLS	\$11,000.00	12/06/2023
20240134	CAROLINA EMBLEM CO., INC.	MBFD PATCHES FOR UNIFORMS	\$5,000.00	10/03/2023
20241104	CAROLINA EMBLEM CO., INC.	MBPD UNIFORM PATCHES	\$2,350.00	11/28/2023
20241105	CAROLINA EMBLEM CO., INC.	MBPD UNIFORM PATCHES	\$6,960.00	11/28/2023
20240679	CB MARINE TOWING AND SALVAGE, INC.	DERELICT VESSEL EMERGENCY PUMP OUT	\$750.00	10/26/2023
20241225	CB MARINE TOWING AND SALVAGE, INC.	DERELICT VESSEL CASE 2023-100133 & 100163	\$7,878.00	12/12/2023
20241635	CB MARINE TOWING AND SALVAGE, INC.	DERELICT VESSEL CASE 2023-111749 & 110018	\$1,436.50	01/11/2024
20242245	CB MARINE TOWING AND SALVAGE, INC.	DERELICT VESSEL CASE 2024-12028; 13859; 2988;	\$6,855.00	03/06/2024
20242359	CB MARINE TOWING AND SALVAGE, INC.	DERELICT VESSEL CASE 2024-16896;8983;3800;3799	\$20,000.00	03/15/2024
20242369	CB MARINE TOWING AND SALVAGE, INC.	DERELICT VESSEL CASE 2024-13762; 25142	\$5,500.00	03/15/2024
20242576	CB MARINE TOWING AND SALVAGE, INC.	DERELICT DISPOSAL CASE 2024-903	\$4,000.00	04/05/2024
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
20233224	CDW LLC	PURCHASE OF UCSX-M7	\$371,591.57	07/27/2023
20240144	CDW LLC	CDW--MISC. SMALL ITEM/SERVICES PURCHASES FY2024	\$15,000.00	10/03/2023
20240269	CDW LLC	APC RACK PDU 9000 SWITCH	\$5,771.60	10/10/2023
20240725	CDW LLC	FLEX 3.0 FOR CONTACT CENTER YEAR 2 OF 3	\$32,563.20	10/30/2023
20240727	CDW LLC	CMB FLIP TO FLEX 36 MONTHS YEAR 1 OF 3	\$118,111.20	10/30/2023
20240729	CDW LLC	MS OFFICE PLATFORM 365 LICENSES FY2024	\$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

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
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	\$8,688.80	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
20240035	CELLCO PARTNERSHIP	FY24 VERIZON SERVICES	\$12,000.00	10/02/2023
20240073	CELLCO PARTNERSHIP	BLANKET PO FOR MOBILE COMMUNICATION SERVICE	\$33,000.00	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	\$12,000.00	10/09/2023
20240260	CELLCO PARTNERSHIP	CITYWIDE WIRELESS CELLCO VERIZON FY 2024	\$55,200.00	10/09/2023
20240296	CELLCO PARTNERSHIP	VERIZON WIRELESS - TRANSPORTATION	\$7,000.00	10/10/2023
20240407	CELLCO PARTNERSHIP	BLANKET PO FOR MOBILE COMMUNICATION SERVICES	\$28,000.00	10/17/2023
20240410	CELLCO PARTNERSHIP	VERIZON INVOICE PAYMENTS - WATER DEPT BPO	\$47,800.00	10/17/2023
20240413	CELLCO PARTNERSHIP	BLANKET PO FOR MOBILE COMMUNICATION SERVICES	\$30,000.00	10/17/2023
20240457	CELLCO PARTNERSHIP	PURCHASE OF IPADS FOR PUBLIC WORKS	\$9,949.86	10/18/2023
20240474	CELLCO PARTNERSHIP	VERIZON SERVICES FOR PARKING	\$60,000.00	10/18/2023
20240493	CELLCO PARTNERSHIP	VERIZON PHONE PAYMENT FOR OCT-SEP 2024	\$2,000.00	10/19/2023
20240593	CELLCO PARTNERSHIP	FY 24 VERIZON WIRELESS RANGERS 742055219-00021	\$24,000.00	10/23/2023
20240619	CELLCO PARTNERSHIP	FY 2024 VERIZON	\$5,400.00	10/24/2023
20240622	CELLCO PARTNERSHIP	FY24 CELLPHONE SERVICE - ACCT#742055219-00020	\$6,500.00	10/24/2023
20240631	CELLCO PARTNERSHIP	FY 24 VERIZON WIRELESS FOR PARKS 320268750-00008	\$62,000.00	10/25/2023
20240657	CELLCO PARTNERSHIP	742055219-00002 COMM VERIZON FY24	\$18,000.00	10/26/2023
20240736	CELLCO PARTNERSHIP	BLANKET PO MBPD PATROL AIRCARDS AND CELLPHONES	\$228,000.00	10/31/2023
20240741	CELLCO PARTNERSHIP	RADIO COMMUNICATION, TELEPHONE, AND TELECOMMUNICAT	\$900.00	10/31/2023
20240772	CELLCO PARTNERSHIP	VERIZON PHONE PAYMENT FOR 2024	\$600.00	11/02/2023
20240780	CELLCO PARTNERSHIP	VERIZON - PW ENGINEERING	\$16,000.00	11/02/2023
20240803	CELLCO PARTNERSHIP	RADIO COMMUNICATION, TELEPHONE, AND TELECOMMUNICAT	\$3,700.00	11/06/2023
20240816	CELLCO PARTNERSHIP	BCH - BEACH MAINT CELLCO VERIZON FY 2024	\$3,800.00	11/06/2023
20240881	CELLCO PARTNERSHIP	FY 24 VERIZON - PW ADMINISTRATION	\$1,200.00	11/09/2023
20240903	CELLCO PARTNERSHIP	VERIZON CELL PHONE SVC - ACCOUNT 742055219-00009	\$11,600.00	11/14/2023
20240927	CELLCO PARTNERSHIP	CW - FACILITIES & FLEET CELLCO VERIZON FY 2024	\$35,000.00	11/14/2023
20240999	CELLCO PARTNERSHIP	ADMIN, CELLCO, FY2024	\$12,000.00	11/21/2023
20241001	CELLCO PARTNERSHIP	RADIO COMMUNICATION, TELEPHONE, AND TELECOMMUNICAT	\$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	\$32,900.00	01/30/2024
20241939	CELLCO PARTNERSHIP	RADIO COMMUNICATION, TELEPHONE, AND TELECOMMUNICAT	\$15,000.00	02/08/2024
20241971	CELLCO PARTNERSHIP	VERIZON CELL PHONES	\$40,324.83	02/12/2024
20241972	CELLCO PARTNERSHIP	VERIZON CELL PHONES	\$16,000.00	02/12/2024
20242230	CENTER FOR TRANSPORTATION AND THE ENVIRONMENT INC	FTA'S LOW-NO GRANT PROGRAM APPLICATION ASSISTANCE	\$15,000.00	03/05/2024
20242508	CENTRAL FLORIDA YAMAHA INC	(7) MERCURY BOAT MOTORS AS PUR-2024-28	\$154,350.70	04/01/2024
20240630	CENTRAL POLY-BAG CORP.	BLACK TRASH BAG	\$46,840.00	10/25/2023
20241623	CENTRAL POLY-BAG CORP.	CLEAR TRASH BAG	\$6,720.00	01/10/2024
20240972	CEPERO CORP.	TRAINING FOR CPR/AED/FIRST AID	\$6,000.00	11/17/2023
20233021	CES CONSULTANTS, INC.	CEI SERVICES - 29TH STREET & 48TH STREET SEAWALL	\$117,978.30	06/27/2023
20242143	CES CONSULTANTS, INC.	WM AERIAL CROSSING ALONG W 41ST ST BRIDGE RPL	\$195,207.02	02/27/2024
20222128	CHA CONSULTING, INC.	SEAWALL REPLACEMENTS	\$281,090.94	03/16/2022
20222649	CHA CONSULTING, INC.	SEWER EXTENSION PERMIT - FORCE MAIN 11TH STREET	\$13,247.51	05/25/2022
20223035	CHA CONSULTING, INC.	CEI SERVICES REQUIRED FOR THE VENETIAN CAUSEWAY	\$375,310.98	07/22/2022

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20231297	CHA CONSULTING, INC.	PUMP STATION #10 IMPROVEMENTS	\$40,183.10	11/21/2022
20232120	CHA CONSULTING, INC.	WEST AVENUE, A&P CONSULTING, NEW PO	\$1,858,401.93	03/07/2023
20233655	CHA CONSULTING, INC.	PUMP STATION #29 REHAB RESILIENCY IMPROVEMENT	\$568,475.51	10/04/2023
20241072	CHA CONSULTING, INC.	NORMANDY ISLES WATER MAIN	\$637,500.39	11/27/2023
20242017	CHADWELL & SONS, INC	ONAN GENERATOR TO BE INSTALLED ON UNIT #18319	\$15,672.00	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
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
20233546	CHRISTIE CLARK	ICA CHRISTIE CLARK MATH INTERVENTIONIST 23-24	\$6,480.00	08/25/2023
20222256	CHROME ENGINEERING, INC.	PEDESTRIAN BRIDGES REHABILITATION AND MAINTENANCE	\$276,588.00	04/03/2022
20240265	CIMCO REFRIGERATION INC	SRYC ICE RINK CHILLER SYSTEM MAINTENANCE	\$17,724.00	10/09/2023
20240204	CINTAS CORPORATION #017	FLOOR COVERING, MBPD MATS FY 2024	\$2,809.56	10/04/2023
20240275	CINTAS CORPORATION #017	RCC - MATS FOR UNIDAD	\$700.00	10/10/2023
20240276	CINTAS CORPORATION #017	PS - MATS FOR FACILITIES MANAGEMENT	\$500.00	10/10/2023
20240523	CINTAS CORPORATION #017	PS - FIRST AID SUPPLIES FOR FACILITIES MANAGEMENT	\$1,000.00	10/19/2023
20231282	CITY ELECTRIC SUPPLY COMPANY	PURCHASE & DEL OF LOUIS POULSON POLES & FIXTURES	\$92,389.50	11/21/2022
20241999	CITY ELECTRIC SUPPLY COMPANY	PURCHASE AND DELIVERY OF WIRE	\$2,112.00	02/14/2024
20240567	CITY FIRE INCORPORATED	RESIDENTIAL HOUSING FIRE EXT INSPECTIONS	\$1,000.00	10/20/2023
20240915	CITY FIRE INCORPORATED	RDA - FIRE EXTINGUISHER MAINTENANCE	\$2,000.00	11/14/2023
20240941	CITY FIRE INCORPORATED	PRK - FIRE EXTINGUISHER MAINTENANCE - 7TH ST PG	\$1,500.00	11/16/2023
20240942	CITY FIRE INCORPORATED	PRK - FIRE EXTINGUISHER MAINTENANCE - ANCHOR GARAG	\$1,000.00	11/16/2023
20240943	CITY FIRE INCORPORATED	PRK - FIRE EXTINGUISHER MAINTENANCE - PENN GARAGE	\$1,300.00	11/16/2023
20240944	CITY FIRE INCORPORATED	PRK - FIRE EXTINGUISHER MAINTENANCE - COLLINS PARK	\$500.00	11/16/2023
20240945	CITY FIRE INCORPORATED	PRK - FIRE EXTINGUISHER MAINTENANCE - GARAGES	\$3,000.00	11/16/2023
20240947	CITY FIRE INCORPORATED	CC - FIRE EXTINGUISHER MAINTENANCE	\$7,000.00	11/16/2023
20240948	CITY FIRE INCORPORATED	RCC - FIRE EXTINGUISHER MAINTENANCE	\$8,000.00	11/16/2023
20240949	CITY FIRE INCORPORATED	PS - FIRE EXTINGUISHER MAINTENANCE	\$9,000.00	11/16/2023
20240951	CITY FIRE INCORPORATED	AUX - FIRE EXTINGUISHER MAINTENANCE	\$2,000.00	11/16/2023
20233242	CIVITAS COMMUNITY DEVELOPMENT, LLC	CONSULTING SERVICES FOR FEDERALLY FUNDED PROGRAMS	\$17,000.00	07/28/2023
20241441	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	HAZARDOUS WASTE HAULER EVENT	\$60,000.00	12/29/2023
20240769	CLEARTRONIC, INC.	NOTIFICATION SOFTWARE FOR PSCD	\$6,000.00	11/01/2023
20240641	CMM ROOFING, INC.	AUX - ROOF REPLACE AT NORMANDY SHORES GOLF CLUB	\$199,925.00	10/25/2023
20241325	COCO TREE SERVICE CORP	PRIVATE FICUS REMOVAL	\$4,600.00	12/18/2023
20242202	COCO TREE SERVICE CORP	PURCHASE PLANT MATERIAL	\$9,800.00	03/04/2024
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
20240569	COGECO US (MIAMI), LLC	PURCHASING CABLE TV SERVICES FY 2024	\$25,000.00	10/23/2023
20240639	COGECO US (MIAMI), LLC	RESIDENTIAL HOUSING PHONE AND INTERNET SERVICES	\$11,012.00	10/25/2023
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
20233301	COMMERCIAL ENERGY SPECIALISTS LLC	NORMANDY ISLE POOL SAND FILTER REPLACEMENT	\$34,720.41	08/04/2023
20241189	COMMERCIAL ENERGY SPECIALISTS LLC	FY 24 - BULK SODIUM HYPOCHLORITE FOR NIP-FLAM	\$50,000.00	12/11/2023
20241421	COMMERCIAL ENERGY SPECIALISTS LLC	FY 24 - MISC POOL REPAIRS AND MAINTENANCE CALLS	\$15,668.52	12/27/2023
20241881	COMMERCIAL ENERGY SPECIALISTS LLC	FY 24 - STANDING ORDER FOR AQUATICS SERVICE CALLS	\$20,000.00	02/02/2024
20242008	COMMERCIAL ENERGY SPECIALISTS LLC	HEATERS FOR FLAM PARK POOL	\$43,578.22	02/14/2024
20240003	COMMERCIAL INTERIOR CONTRACTORS CORP.	NSGC-KITCHEN FLOOR-CAPITAL PROJECT 67223	\$4,931.20	09/26/2023
20241265	COMMERCIAL INTERIOR CONTRACTORS CORP.	ADDITION OF SOUND BARRIER TO PARK OPS OFFICE	\$3,270.00	12/14/2023
20242208	COMMERCIAL INTERIOR CONTRACTORS CORP.	CC - FLOORING AT CITY HALL 2ND FLOOR CALL CENTER	\$2,846.32	03/04/2024
20242333	COMMERCIAL INTERIOR CONTRACTORS CORP.	CC - ATTIC STOCK FOR CITY HALL	\$4,954.12	03/14/2024
20242418	COMMERCIAL INTERIOR CONTRACTORS CORP.	CC - CARPET REPLACEMENT AT FIRE PREVEN AT 777 BLDG	\$24,997.01	03/21/2024
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

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20241110	COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT	CALEA ACCREDITATION FY 24	\$5,500.00	11/28/2023
20241488	COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT	SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES (IN	\$3,460.00	01/05/2024
20240883	COMMON THREADS INCORPORATED	MOU COMMON THREADS 2023-24 COOKING PROGRAM	\$17,675.77	11/13/2023
20240027	COMMUNICATIONS INTERNATIONAL INC.	ZETRON IPFSA ALERTING SYSTEM REPAIRS & PARTS	\$10,000.00	10/02/2023
20240030	COMMUNICATIONS INTERNATIONAL INC.	ZETRON ALERTING SYSTEM	\$16,899.78	10/02/2023
20240096	COMMUNICATIONS INTERNATIONAL INC.	TESTING AND CALIBRATION SERVICES RDA FY2024	\$1,000.00	10/02/2023
20240215	COMMUNICATIONS INTERNATIONAL INC.	TESTING AND CALIBRATION SERVICES FY2024	\$9,000.00	10/05/2023
20241118	COMMUNICATIONS INTERNATIONAL INC.	PS - ZETRON ALERT SYSTEM AT FLEET FIREBOAT OUTPOST	\$65,567.24	11/29/2023
20240684	CONCRETE READY MIX AND PUMPING	PURCHASE OF BULK CEMENT CONCRETE MIX	\$35,000.00	10/27/2023
20240681	CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.	WELDING SERVICSES	\$51,750.00	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	\$47,000.00	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.	FABRICATION 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	\$16,736.00	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
20240720	CONLAN TIRE CO., LLC	PURCHASE OF TIRES AND SERVICES	\$30,000.00	10/30/2023
20232196	CONNECT ENGINEERING, LLC.	PS - A/E SERV FOR GREENSPACE TRAILER	\$37,496.52	03/15/2023
20241839	CONNECT ENGINEERING, LLC.	RCC - 40 YR STRUCTURAL ASSESSMENT AT NORMANDY POOL	\$9,457.98	02/01/2024
20242009	CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	PURCHASE AND DELIVERY OF WIRE	\$2,112.00	02/15/2024
20231987	CONTENDER BOATS, INC.	PURCHASE OF TWO 25' CONTENDER BAY BOATS FOR POLICE	\$271,488.00	02/16/2023
20240458	COOL-BREEZE AIR CONDITIONING CORPORATION	A/C REPAIRS AT 5 RESIDENTIAL HOUSING PRPERTIES	\$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
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
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

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
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	\$23,017.50	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	\$12,030.75	05/23/2024
20243020	COPPER'S NURSERY, INC.	PLANT MATERIAL	\$15,970.00	05/30/2024
20233651	CORE AND MAIN LP	PUR & DEL OF PIPES AND ACCESS 41ST ST PROJECT	\$50,388.66	09/29/2023
20241707	CORE AND MAIN LP	PURCHASE AND DELIVERY OF VALVES AND CLAMPS	\$1,704.00	01/22/2024
20241865	CORE AND MAIN LP	PURCHASE AND DELIVERY 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
20240548	CORRIGO INCORPORATED	ADMIN - CORRIGO SOFTWARE	\$72,000.00	10/20/2023
20241754	COVERTRACK GROUP INC.	SURVEILLANCE PHONE RENEWAL	\$2,400.00	01/24/2024
20241456	CP CONSTRUCTION & INVESTMENT LLC	AUX - RESTORATION AT 41ST STREET FOUNTAIN	\$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	\$14,000.00	10/03/2023
20242013	CSA SERVICE SOLUTIONS, LLC	PARTS FOR STRETCHERS	\$15,000.00	02/15/2024
20212763	CUMMINS CEDERBERG, INC.	WATERWAY DREDGING- BISCAYNE POINT	\$209,412.00	08/05/2021
20231728	CUMMINS CEDERBERG, INC.	INDIAN BEACH PARK LIVING SHORELINE	\$392,900.20	01/14/2023
20231790	CUMMINS CEDERBERG, INC.	WEST 40TH STREET LIVING SHORELINE	\$189,165.76	01/23/2023
20231799	CUMMINS CEDERBERG, INC.	BEACH VIEW LIVING SHORELINE	\$262,401.04	01/24/2023
20242442	CUMMINS CEDERBERG, INC.	LIVING SEAWALL PILOT PRO - PINE TREE DR & W 60TH S	\$135,818.08	03/21/2024
20240108	CUMMINS INC	OEM CUMMIN ENGINE PARTS	\$15,000.00	10/03/2023
20232528	CUSTOM CONTROLS TECHNOLOGY, INC.	PALM & HIBISCUS ISLAND VFD REPLACEMENT	\$59,827.00	05/08/2023
20233220	CUSTOM CONTROLS TECHNOLOGY, INC.	DRIVE REPLACEMENT FOR PS28	\$52,103.43	07/27/2023
20240291	CUSTOM CONTROLS TECHNOLOGY, INC.	MAINTENANCE FOR VFD'S CITYWIDE BPO	\$70,000.00	10/10/2023
20240447	CUSTOM CONTROLS TECHNOLOGY, INC.	MAINTENANCE OF VFDS AT STATIONS	\$45,000.00	10/18/2023
20241827	CUSTOM CONTROLS TECHNOLOGY, INC.	REPLACE AND INSTALL VFD AT PS W#4	\$37,426.00	01/31/2024
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
20242700	DAIMER INDUSTRIES INC	(3) GUM REMOVAL MACHINES AS PER ITQ-24-1780-002	\$62,242.80	04/22/2024

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20241760	DAIOHS USA, INC.	RENTAL OR LEASE SERVICES OF OFFICE FILTER	\$1,000.00	01/25/2024
20241829	DAN ENTERPRISES TEAM LLC	PURCHASE AND INSTALLATION OF HATCHES STATION #19	\$24,971.71	01/31/2024
20241950	DAN ENTERPRISES TEAM LLC	PS - BREAKROOM REMODELING AT PUBLIC WORKS	\$44,742.33	02/09/2024
20241966	DAN ENTERPRISES TEAM LLC	PS - FACILITY EXTERIOR REMODEL AT PUBLIC WORKS	\$18,996.71	02/09/2024
20241968	DAN ENTERPRISES TEAM LLC	PS - LOADING DOCK IMPROVEMENTS AT PUBLIC WORKS	\$27,996.71	02/09/2024
20222033	DANA SAFETY SUPPLY, INC.	SAFETY EQUIPMENT AND INSTALLATION	\$9,770.70	03/03/2022
20222931	DANA SAFETY SUPPLY, INC.	UPFITTING FOR POLICE VEHICLES ORDERED IN FY2022	\$1,630,000.00	07/07/2022
20233367	DANA SAFETY SUPPLY, INC.	SIMUNITIONS	\$7,450.00	08/14/2023
20240133	DANA SAFETY SUPPLY, INC.	BADGES, COLLAR BRASS, AWARD PI	\$15,000.00	10/03/2023
20240732	DANA SAFETY SUPPLY, INC.	RED DOT SIGHTS - RANGE UNIT	\$1,300.00	10/31/2023
20241099	DANA SAFETY SUPPLY, INC.	UPFITTING FOR FY23 POLICE VEHICLES.	\$814,221.00	11/28/2023
20241100	DANA SAFETY SUPPLY, INC.	UPFITTING FOR FY24 POLICE VEHICLES.	\$641,300.00	11/28/2023
20241102	DANA SAFETY SUPPLY, INC.	HOLSTERS	\$7,082.15	11/28/2023
20241109	DANA SAFETY SUPPLY, INC.	OPTIC PLATES & MISCELLENOUS - RANGE	\$889.00	11/28/2023
20241429	DANA SAFETY SUPPLY, INC.	BENCH SEATING SWAT TEAM	\$2,474.00	12/27/2023
20241431	DANA SAFETY SUPPLY, INC.	HOLSTERS - Q.M.	\$1,148.00	12/27/2023
20241699	DANA SAFETY SUPPLY, INC.	UPFITTING FOR VEHICLES #23057 & #23058	\$20,282.00	01/19/2024
20241924	DANA SAFETY SUPPLY, INC.	PS - SPRING BREAK - POLICE LIGHTS FOR USE IN UTVS	\$13,619.65	02/07/2024
20242364	DANA SAFETY SUPPLY, INC.	FIREARMS FOR COMMAND STAFF	\$5,494.10	03/15/2024
20242372	DANA SAFETY SUPPLY, INC.	LIGHTS FOR VEHICLE 22-075	\$1,808.00	03/15/2024
20242483	DANA SAFETY SUPPLY, INC.	SAFETY SVCS REPAIR FOR CITY VEH.	\$12,000.00	03/27/2024
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
20240298	DANNY BERRY'S BASEBALL CAMP, INC.	FY 24 - DANNY BERRY BASEBALL EXPENSES REIMBURSEMENT	\$777,500.00	10/10/2023
20241428	DATAMINR, INC.	LICENSES FIRST ALERT MONITORING SUBSCRIPTION	\$50,000.00	12/27/2023
20240731	DATAWORKS PLUS LLC	MAINTENANCE FOR FINGERPRINT READERS FY24	\$6,950.00	10/31/2023
20232191	DAVIS-ULMER SPRINKLER COMPANY, INC	RDA - INSTALL FIRE HOSE VALVES AT MBCC COOLING TWR	\$62,627.00	03/15/2023
20232361	DAVIS-ULMER SPRINKLER COMPANY, INC	PRK - FIRE PUMP REPLACEMENT AT 1755 GARAGE	\$33,369.20	04/12/2023
20232365	DAVIS-ULMER SPRINKLER COMPANY, INC	CC - FIRE PUMP CONTROLLER REPLACEMENT AT CITY HALL	\$29,991.20	04/12/2023
20240032	DAVIS-ULMER SPRINKLER COMPANY, INC	PS - CLEAN AGENT SYSTEM CERTIFICATIONS	\$6,300.00	10/02/2023
20240033	DAVIS-ULMER SPRINKLER COMPANY, INC	CC - CLEAN AGENT SYSTEM CERTIFICATIONS	\$700.00	10/02/2023
20240061	DAVIS-ULMER SPRINKLER COMPANY, INC	RDA - FIRE SPRINKLER / BACKFLOW CERTIFICATIONS	\$630.00	10/02/2023
20240062	DAVIS-ULMER SPRINKLER COMPANY, INC	AUX - FIRE SPRINKLER / BACKFLOW CERTIFICATIONS	\$250.00	10/02/2023
20240063	DAVIS-ULMER SPRINKLER COMPANY, INC	PS - FIRE SPRINKLER / BACKFLOW CERTIFICATIONS	\$2,260.00	10/02/2023
20240064	DAVIS-ULMER SPRINKLER COMPANY, INC	RCC - FIRE SPRINKLER / BACKFLOW CERTIFICATIONS	\$2,140.00	10/02/2023
20240065	DAVIS-ULMER SPRINKLER COMPANY, INC	CC - FIRE SPRINKLER / BACKFLOW CERTIFICATIONS	\$945.00	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	\$5,000.00	10/18/2023
20240471	DAVIS-ULMER SPRINKLER COMPANY, INC	PRK - FIRE SPRINKLER / BACKFLOW REPAIRS - PENN	\$3,000.00	10/18/2023
20240472	DAVIS-ULMER SPRINKLER COMPANY, INC	PRK - FIRE SPRINKLER / BACKFLOW REPAIRS - ANCHOR	\$8,000.00	10/18/2023
20240527	DAVIS-ULMER SPRINKLER COMPANY, INC	CC - CLEAN AGENT SYSTEM REPAIRS	\$1,000.00	10/19/2023
20240533	DAVIS-ULMER SPRINKLER COMPANY, INC	AUX - FIRE SPRINKLER / BACKFLOW REPAIRS	\$4,000.00	10/19/2023
20240534	DAVIS-ULMER SPRINKLER COMPANY, INC	RCC - FIRE SPRINKLER / BACKFLOW REPAIRS	\$7,000.00	10/19/2023
20240535	DAVIS-ULMER SPRINKLER COMPANY, INC	PS - CLEAN AGENT SYSTEM REPAIRS	\$3,000.00	10/19/2023
20240536	DAVIS-ULMER SPRINKLER COMPANY, INC	CC - FIRE SPRINKLER / BACKFLOW REPAIRS	\$6,000.00	10/19/2023
20240540	DAVIS-ULMER SPRINKLER COMPANY, INC	PRK - SPRINK/BACKFLOW CERTIFICATIONS - COLLINS PG	\$315.00	10/20/2023
20240541	DAVIS-ULMER SPRINKLER COMPANY, INC	PRK - SPRINK/BACKFLOW CERTIFICATIONS - GARAGES	\$630.00	10/20/2023
20240542	DAVIS-ULMER SPRINKLER COMPANY, INC	PRK - SPRINK/BACKFLOW CERTIFICATIONS - PENN PG	\$315.00	10/20/2023
20240544	DAVIS-ULMER SPRINKLER COMPANY, INC	PRK - SPRINK/BACKFLOW CERTIFICATIONS - ANCHOR PG	\$315.00	10/20/2023
20240545	DAVIS-ULMER SPRINKLER COMPANY, INC	PRK - SPRINK/BACKFLOW CERTIFICATIONS - 7TH STREET	\$315.00	10/20/2023
20240601	DAVIS-ULMER SPRINKLER COMPANY, INC	PS - FIRE SPRINKLER / BACKFLOW REPAIRS	\$8,000.00	10/23/2023
20240609	DAVIS-ULMER SPRINKLER COMPANY, INC	RCC - BACKFLOW REPLACEMENT AT BOYS AND GIRLS CLUB	\$6,155.06	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
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	\$5,800.00	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

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20241414	DESCHAMPS MATS-SYSTEMS, INC.	BCH - ACCESS DECK	\$4,965.00	12/26/2023
20231255	DESIGN LAB, INC.	FY23 UNIFORMS - CODE COMPLIANCE	\$8,300.00	11/18/2022
20240650	DESIGN LAB, INC.	FIRE CADET T-SHIRTS AND HOODIES	\$1,903.83	10/25/2023
20240785	DESIGN LAB, INC.	PURCHASE OF UNIFORMS FOR GREENSPACE MGT STAFF	\$13,000.00	11/03/2023
20240789	DESIGN LAB, INC.	UNIFORMS-RAINCOATS FIRE DEPT. DIVISIONS	\$10,000.00	11/03/2023
20241132	DESIGN LAB, INC.	SHOES AND BOOTS	\$5,000.00	12/05/2023
20241138	DESIGN LAB, INC.	T-SHIRTS FOR WINTER WONDERLAND	\$899.57	12/05/2023
20241153	DESIGN LAB, INC.	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE	\$30,000.00	12/07/2023
20241372	DESIGN LAB, INC.	CLASS A UNIFORMS - FIRE DEPT DIVISIONS	\$10,000.00	12/21/2023
20241398	DESIGN LAB, INC.	2024 UNIFORM ORDERS	\$500.00	12/26/2023
20241629	DESIGN LAB, INC.	MBPD PATROL SHOES AND BOOTS 2024	\$5,000.00	01/11/2024
20241664	DESIGN LAB, INC.	PAY INVOICES FROM FY2023	\$1,195.41	01/16/2024
20241683	DESIGN LAB, INC.	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE	\$9,057.60	01/17/2024
20241915	DESIGN LAB, INC.	CLASS A UNIFORMS - HONOR GUARD	\$9,500.00	02/06/2024
20242058	DESIGN LAB, INC.	BLACK HISTORY T-SHIRTS	\$497.76	02/22/2024
20242059	DESIGN LAB, INC.	BASKETBALL TOURNAMENT T-SHIRTS	\$1,609.50	02/22/2024
20242086	DESIGN LAB, INC.	ADMIN - BACKPACKS FOR PERSONNEL	\$1,075.40	02/22/2024
20242160	DESIGN LAB, INC.	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE	\$5,000.00	02/29/2024
20242256	DESIGN LAB, INC.	UNIFORMS FOR METER TECHS AND SIGN SHOP	\$12,000.00	03/06/2024
20242287	DESIGN LAB, INC.	GOODWILL AMBASSADOR SHIRTS SPRING BREAK24	\$4,874.00	03/08/2024
20242390	DESIGN LAB, INC.	SUMMER CAMP T-SHIRTS	\$10,948.57	03/18/2024
20242391	DESIGN LAB, INC.	RASHGUARDS AND TSHIRTS FOR SURF SPRING BREAK CAMP	\$1,419.80	03/18/2024
20242749	DESIGN LAB, INC.	BADGES, INSIGNIAS AND HASHMARKS	\$4,470.42	04/25/2024
20233506	DESIGN-BUILD INTERAMERICAN, INC.	CC - GENERAL LABOR FOR REMODEL AT CIP	\$17,210.00	08/24/2023
20233645	DESIGN-BUILD INTERAMERICAN, INC.	PS - MBFD OUTPOST RELOCATION AT FLEET MANAGEMENT	\$194,710.50	09/28/2023
20240702	DESIGN-BUILD INTERAMERICAN, INC.	PS - STORAGE RECONFIGURATION AT FLEET MANAGEMENT	\$65,255.00	10/27/2023
20170537	DESMAN, INC.	ENGINEERING SERVICES, PROFESSI	\$364,700.00	11/17/2016
20240896	DEX IMAGING, LLC	FY 24 PRINTING EQUIPMENT - PLOTTER SERVICE	\$6,500.00	11/13/2023
20240156	DIAMOND R FERTILIZER CO., INC.	NSGC-LIQUID FERTILIZER	\$1,401.00	10/03/2023
20240161	DIAMOND R FERTILIZER CO., INC.	MBGC-LIQUID FERTILIZER	\$2,101.50	10/03/2023
20240848	DIAMOND R FERTILIZER CO., INC.	MBGC-HERBICIDE & FUNGICIDE	\$605.70	11/07/2023
20241335	DIAMOND R FERTILIZER CO., INC.	NSGC-LIQUID FERTILIZER	\$2,750.48	12/19/2023
20241720	DIAMOND R FERTILIZER CO., INC.	NSGC- FUNGICIDE	\$507.60	01/22/2024
20241991	DIAMOND R FERTILIZER CO., INC.	MBGC-FUNGICIDE	\$5,342.56	02/14/2024
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
20233495	DILAX SYSTEMS US INC	AUTO PASSENGER COUNT (APC) PILOT PRG, CMB TROLLEY	\$12,881.00	08/24/2023
20241706	DJD EQUIPMENT HOLDINGS LLC	(1) BROOM ATTACHMENT FOR JOHN DEERE SKID LOADER	\$11,610.02	01/22/2024
20241905	DJD EQUIPMENT HOLDINGS LLC	REPAIR BACKHOES VEH# 15475	\$3,420.35	02/06/2024
20242018	DJD EQUIPMENT HOLDINGS LLC	PURCHASE OF COMPACT EXCAVATOR	\$29,926.27	02/15/2024
20240637	DLT SOLUTIONS, LLC	PLURALSIGHT MAINT 10/24/2023 THRU 10/23/2024	\$8,591.55	10/25/2023
20242319	DOBBS EQUIPMENT, LLC	REPAIR BACKHOES VEH# 15475	\$3,420.35	03/13/2024
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
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	\$89,464.61	10/17/2023
20241645	DONERITE PUMPS INC	PURCHASE OF FAIRBANKS IMPELLERS STATION #28	\$121,707.40	01/11/2024
20240333	DOORS & PLUS, INC.	MINOR SERVICE REPAIRS (STANDING ORDER)	\$5,000.00	10/11/2023
20240845	DOORS & PLUS, INC.	ADDITIONAL WORK AT NORTH SHORE PARK YOUTH CENTER	\$4,688.60	11/07/2023
20240700	DORAL DIGITAL REPROGRAPHICS CORP	NORTH BEACH OCEANSIDE PARK SIGNS/VOLLEYBALL COURTS	\$527.99	10/27/2023
20240765	DORAL DIGITAL REPROGRAPHICS CORP	NORMANDY ISLE PARK - EMERGENCY EXIT BRAILLE SIGN	\$287.92	11/01/2023
20240767	DORAL DIGITAL REPROGRAPHICS CORP	CUSTOM APPRECIATION PLAQUES	\$865.00	11/01/2023
20240811	DORAL DIGITAL REPROGRAPHICS CORP	TURKEY CUT OUTS	\$1,535.76	11/06/2023
20240872	DORAL DIGITAL REPROGRAPHICS CORP	FY 24 - PRINTING OF ALUMINUM SIGNS	\$20,000.00	11/08/2023
20241142	DORAL DIGITAL REPROGRAPHICS CORP	BROCHURES FOR ADVERTISING	\$1,150.00	12/05/2023
20241739	DORAL DIGITAL REPROGRAPHICS CORP	ED PARKING GARAGE VINYL WRAP	\$9,391.92	01/24/2024
20242292	DORAL DIGITAL REPROGRAPHICS CORP	PRINTING OF 2024 MIAMI BEACH RESIDENT GUIDE	\$7,500.00	03/11/2024
20242943	DORAL DIGITAL REPROGRAPHICS CORP	GRAPHICS FOR CITY VEHICLES	\$10,000.00	05/17/2024
20243000	DORAL DIGITAL REPROGRAPHICS CORP	UPFITTING OF 18 ATV'S FOR POLICE DEPARTMENT	\$10,176.70	05/24/2024
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

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
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
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
20233089	DUVAL FORD LLC	(2) 2023 FORD F150 RESPONDER AS PER PUR-2023-34	\$111,116.75	07/06/2023
20233601	DUVAL FORD LLC	PURCHASING (18) 2024 FORD MAVERICKS AS PUR 2023-47	\$492,463.54	09/06/2023
20240797	DUVAL FORD LLC	(26) POLICE INTERCEPTOR UTILITY HYB AS PUR-2024-01	\$1,281,964.06	11/03/2023
20241361	DUVAL FORD LLC	PURCHASING (1) FORD EXPLORER LTD AS PUR-2024-16	\$48,273.58	12/20/2023
20241387	DUVAL FORD LLC	(23) 2024 FORD MAVERICKS AS PER PUR 2024-06	\$629,949.94	12/22/2023
20241417	DUVAL FORD LLC	(1) FORD EXPEDITION FOR POLICE PUR-2024-17	\$57,033.44	12/26/2023
20241463	DUVAL FORD LLC	(1) FORD F150 LIGHTNING PER PUR-2024-23	\$56,238.16	01/03/2024
20241802	DUVAL FORD LLC	(1) F150 SPECIAL SERVICE VEH FOR PD AS PUR-2024-35	\$47,108.14	01/30/2024
20241823	DUVAL FORD LLC	(3) POLICE INTERCEPTOR UTILITY HYB AS PUR-2024-12	\$153,292.83	01/31/2024
20242188	DUVAL FORD LLC	(5) F-150XL FOR VARIOUS DEPT AS PUR-2024-36(BC)	\$215,539.90	03/01/2024
20242410	DUVAL FORD LLC	(2) F250 FOR EMERGENCY MGMT AS PUR-2023-45	\$131,393.54	03/20/2024
20242339	DYNATECH ENGINEERING CORP.	RDA - 40 YR CERT ASBESTOS REPORT FOR DERM AT MBCC	\$1,250.00	03/14/2024
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
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
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	\$10,000.00	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
20240636	EASY PICKER GOLF PRODUCTS, INC.	NSGC-GOLF COURSE SUPPLIES	\$6,007.01	10/25/2023
20241987	EBS ENGINEERING, INC.	CC - MOLD CONSULTING SERVICE AT COMMISSION MEETING	\$1,380.00	02/13/2024
20241087	E-BUILDER, INC	ADMIN 2024, E-BUILDER RENEWAL	\$115,704.19	11/28/2023
20241884	EC AMERICA INC	BLUECAT RENEWAL 2/3/2024 - 2/2/2026	\$16,379.49	02/05/2024
20242282	ECO PROMOTIONAL PRODUCTS, INC.	MANAGEMENT SERVICES	\$2,011.25	03/08/2024
20240325	ECOSENSE INTERNATIONAL, INC.	ECOVULT 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	\$20,000.00	10/17/2023
20241039	EFK VILLEGAS LLC	FY 24 - TRAVEL SOCCER INSTRUCTION	\$50,000.00	11/27/2023
20241008	EL TORO EXTERMINATOR OF FLORIDA INC	FY 24 - PEST CONTROL FOR FACILITIES	\$10,000.00	11/21/2023
20240138	ELANTIS SOLUTIONS, INC.	LIVE 360 ORLANDO 2023 11/12 - 11/17/2023	\$11,700.00	10/03/2023
20240109	ELECTRIC SALES AND SERVICE, INC.	STARTERS, ALTERNATORS & MISC.	\$7,000.00	10/03/2023
20232902	ELEVATED VENTURE HOLDINGS (PLANTATION) LLC	SUMMER CAMP FIELD TRIP TO URBAN AIR	\$21,934.93	06/10/2023

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20241246	ELEVATOR CONSULTING SERVICES INC	PRK - ELEVATOR CONSULTING AT ANCHOR GARAGE	\$1,600.00	12/13/2023
20241323	ELEVATOR CONSULTING SERVICES INC	PRK - ELEVATOR CONSULTING AT 7TH ST GARAGE	\$2,000.00	12/18/2023
20242164	ELEVATOR CONSULTING SERVICES INC	PRK - ELEVATOR CONSULTING AT 17TH ST GARAGE	\$3,600.00	02/29/2024
20241452	ELITE PLUMBING SEPTIC & SEWER INC	PS - GREASE TRAP CLEANING AT FS 2 & FS 4	\$2,250.00	12/29/2023
20242093	EMERGE AMERICAS LLC	EMERGE AMERICAS 2024 - PAYMENT 3 OF 3 -\$7,000.00	\$7,000.00	02/23/2024
20231928	EMPIRE OFFICE INC	PS - OFFICE PARTITIONS FOR FIRE ADMINISTRATION	\$36,659.03	02/09/2023
20232811	EMPIRE OFFICE INC	PS - CUBICLE AREA FURNITURE AT FACILITIES MGMNT	\$11,780.38	05/26/2023
20232881	EMPIRE OFFICE INC	CC - FURNITURE FOR CIP REMODEL	\$250,579.79	06/08/2023
20233388	EMPIRE OFFICE INC	CC - FURNITURE FOR PARKING DISPATCH AT 42ND ST GAR	\$36,999.15	08/15/2023
20233590	EMPIRE OFFICE INC	Z2 - PROCUREMENT OFFICE RECONFIGURATION	\$8,869.10	08/30/2023
20240549	EMPIRE OFFICE INC	FURNITURE: OFFICE	\$16,548.50	10/20/2023
20240777	EMPIRE OFFICE INC	CC - COMMISSION CHAMBER SEATING	\$20,175.80	11/02/2023
20240935	EMPIRE OFFICE INC	PS - FURNITURE FOR SANITATION AT FLEET OFFICE	\$59,036.24	11/15/2023
20241129	EMPIRE OFFICE INC	CC - FURNITURE AT ENVIRONMENTAL DEPT	\$948.12	12/05/2023
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	\$31,592.45	05/28/2024
20243007	EMPIRE OFFICE INC	CC - FURNITURE AT HOUSING OFFICE REMODEL	\$28,378.28	05/29/2024
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
20241437	ENERGYCAP LLC	ENERGY UTILITY BILLING MANAGEMENT	\$28,676.32	12/28/2023
20240564	ENGINEERING SYSTEMS TECHNOLOGY, INC.	LONDON HOUSE FIRE ALARM MAINTENANCE	\$5,280.90	10/20/2023
20233252	ENID WEISMAN	ICA EDUCATIONAL CONSULTANT ENID WEISMAN 2023	\$25,000.00	08/01/2023
20240339	ENTERPRISE LEASING COMPANY OF FLORIDA LLC	LEASE VEHICLES FY 2024	\$20,000.00	10/11/2023
20242095	ENTERPRISE LEASING COMPANY OF FLORIDA LLC	ENTERPRISE LEASE VEHICLES FY 2024	\$380,900.00	02/26/2024
20240294	ENVIRONMENTAL PRODUCTS GROUP INC.	MIANTENANCE OF 2 NEW VECTOR TRUCKS	\$24,000.00	10/10/2023
20240411	ENVIRONMENTAL PRODUCTS GROUP INC.	STORMWATER DIVISION VACTOR MAINTANCE AND REPAIR	\$48,000.00	10/17/2023
20240414	ENVIRONMENTAL PRODUCTS GROUP INC.	VACTOR MAINTENANCE AND REPAIR BPO	\$30,000.00	10/17/2023
20240828	ENVIRONMENTAL PRODUCTS GROUP INC.	RENTAL SERVICES VACUUM TRUCK FOR PUBLIC WORKS	\$48,000.00	11/07/2023
20241785	ENVIRONMENTAL PRODUCTS GROUP INC.	(3) VACTOR COMBO TRUCKS AS PER PUR-2024-14	\$1,701,298.53	01/29/2024
20211803	ENVIROWASTE SERVICES GROUP, INC.	Z2 - CCTV INSPECTIONS FOR MBPD HQ RENOVATION	\$7,120.00	03/11/2021
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
20241318	ESQUIBEL COMMUNICATIONS COMPANY	CONSULTING SERVICES - MEDIATION MB VS US VINTAGE	\$5,250.00	12/18/2023
20242258	ETC INSTITUTE INC	FY24 CONSULTING SERVICES FOR COMMUNITY SURVEY	\$89,400.00	03/07/2024
20240083	ETR LLC	INSTALL 4 FERNO INX COT FLR MOUNTS IN 4 RESCUE UNI	\$5,000.00	10/02/2023
20240703	EVERGLADES ENVIRONMENTAL CARE, INC.	FY 24 - GROUNDS MAINTENANCE SERVICES (NORTH END)	\$750,000.00	10/27/2023
20241052	EVERGLADES ENVIRONMENTAL CARE, INC.	FY 24 - NOVEMBER STORM RECOVERY EFFORTS	\$25,000.00	11/27/2023
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
20242546	EXPO CONVENTION CONTRACTORS, INC.	MANAGEMENT SERVICES	\$6,325.85	04/03/2024
20240800	EXPRESS DRAIN & SEWER CLEANING, LLC	ROUTINE & EMERGENCY SANITARY & CLEANING SEWER	\$200,000.00	11/04/2023
20240801	EXPRESS DRAIN & SEWER CLEANING, LLC	ROUTINE & EMERGENCY SANITARY & STORMWATER CLEANING	\$400,000.00	11/04/2023
20232824	FAIRCHILD TROPICAL BOTANIC GARDEN INC	THE MILLION ORCHID PROJECT	\$18,750.00	05/31/2023
20240078	FAIRCHILD TROPICAL BOTANIC GARDEN INC	ROUTINE ORCHID MAINTENANCE (LRM 800 BLOCK)	\$2,400.00	10/02/2023
20241174	FANTASY THEATRE FACTORY, INC.	PHOTOS WITH SANTA MUSS PARK	\$1,375.00	12/08/2023
20241175	FANTASY THEATRE FACTORY, INC.	SANTA CLAUS CHARACTER FOR 2 EVENTS	\$2,000.00	12/08/2023
20240730	FARO TECHNOLOGIES, INC.	FARO LASER SCANNER FOCUS3D X CALIBRATION	\$6,280.00	10/31/2023
20241877	FARO TECHNOLOGIES, INC.	FARO LASER SCANNER CALIBRATION	\$4,030.00	02/02/2024
20241626	FAST RESPONSE MARINE TOWING & SALVAGE LLC	MARINE DERELICT VESSEL REMOVAL CASE 2023-113836	\$2,499.00	01/11/2024
20241857	FAST-DRY CORPORATION	NORMANDY SH. TENNIS COURTS - BENCHES REPLACEMENT	\$3,988.46	02/01/2024

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
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 DELIVARY OF DIG PRES & CONN TMPR CBL	\$1,739.50	10/23/2023
20240584	FERGUSON ENTERPRISES LLC	WATER SYSTEM MONITORING AND DIGITAL PRESSURE PLATF	\$11,450.00	10/23/2023
20240676	FERGUSON ENTERPRISES LLC	PURCHASE AND DELIVERY OF METER BOXES AND COVERS	\$24,974.90	10/26/2023
20240677	FERGUSON ENTERPRISES LLC	PURCHASE OF AFC REMOTE HYDRANT PRESSURE MONTORING	\$11,885.00	10/26/2023
20240747	FERGUSON ENTERPRISES LLC	PURCHASE AND DELIVERY OF CLAMPS AND CUPLINGS	\$3,179.28	11/01/2023
20240916	FERGUSON ENTERPRISES LLC	BCH - PURCHASE AND DELIVERY OF SAND INTERCEPTORS	\$31,481.50	11/14/2023
20240971	FERGUSON ENTERPRISES LLC	PURCHASE AND DELIVERY OF INFLATABLE PIPE PLUGS	\$32,185.60	11/17/2023
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	\$2,410.00	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
20240526	FERNICH INC	WH - PAINT FOR PAINTING	\$5,500.00	10/19/2023
20240742	FERNICH INC	BCH - PAINT FOR PAINTING OF LIFE GUARD TOWERS	\$500.00	10/31/2023
20240130	FERNO-WASHINGTON, INC.	FERNO STRETCHERS REPLACEMENT PARTS	\$20,000.00	10/03/2023
20241981	FIFTH ASSET, INC.	CONSULTING SERVICES	\$35,000.00	02/13/2024
20240718	FIFTY SIX SIXTY COLLINS AVE. CONDOMINIUM, INC.	5660 COLLINS AVE - LEASE AGREEMENT YR5	\$41,792.80	10/30/2023
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	\$20,000.00	02/15/2024
20240506	FLEETPRIDE, INC.	VEHICLE PARTS, AIR DRYER, WIPER	\$10,000.00	10/19/2023
20240553	FLORIDA BULLET INCORPORATED	AMMUNITIONS	\$24,792.00	10/20/2023
20240555	FLORIDA BULLET INCORPORATED	AMMUNITIONS	\$17,196.00	10/20/2023
20241222	FLORIDA BULLET INCORPORATED	AMMUNITIONS	\$4,299.00	12/12/2023
20242488	FLORIDA BULLET INCORPORATED	AMMUNITIONS	\$4,299.00	03/27/2024
20241137	FLORIDA ICE MANUFACTURING CORP	SNOW SLIDE FOR WINTER WONDERLAND EVENT	\$4,495.00	12/05/2023
20241015	FLORIDA INTERNATIONAL UNIVERSITY BOARD OF TRUSTEES	FIU AFTERSCHOOL (STEAM) 2023-24	\$6,560.00	11/22/2023
20201220	FLORIDA POWER & LIGHT COMPANY	PALM & HIBISCUS, FPL, NEW PO	\$41,747.41	01/02/2020
20220762	FLORIDA POWER & LIGHT COMPANY	VENETIAN ISLANDS SAN MARINO, FPL	\$35,915.01	10/27/2021
20220765	FLORIDA POWER & LIGHT COMPANY	VENETIAN ISLAND -DILIDO ISLAND , FPL	\$52,921.08	10/27/2021
20240157	FLORIDA SUPERIOR SAND, INC	NSGC-DIVOT MIX 80/20	\$11,156.25	10/03/2023

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20240158	FLORIDA SUPERIOR SAND, INC	NSGC-BUNKER SAND	\$8,356.25	10/03/2023
20240167	FLORIDA SUPERIOR SAND, INC	MBGC-BUNKER SAND	\$9,550.00	10/03/2023
20240178	FLORIDA SUPERIOR SAND, INC	MBGC-CONCRETE SCREENINGS	\$7,990.00	10/04/2023
20240210	FLORIDA SUPERIOR SAND, INC	MBGC-TOPDRESSING SAND	\$9,725.00	10/05/2023
20240211	FLORIDA SUPERIOR SAND, INC	MBGC-DIVOT MIX 80/20	\$10,937.50	10/05/2023
20240212	FLORIDA SUPERIOR SAND, INC	NSGC-TOP DRESSING SAND	\$9,725.00	10/05/2023
20242540	FLORIDA TRANSCOR INC	TRAFFIC CONES AND TRAFFIC DRUMS FOR CITY-WIDE DEPL	\$5,044.20	04/03/2024
20181805	FLORIDA TRANSPORTATION ENGINEERING, INC	TRAFFIC ENGINEERING CONSULTING	\$74,970.50	06/07/2018
20242954	FLORIDATOURS.COM LLC	CHARTER BUS FOR SENIOR FIELD TRIP	\$5,660.00	05/20/2024
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	\$450,000.00	10/29/2023
20232276	FLTVT, LLC	4 TOYOTA HIGHLANDER HYBRID PUR 2023-22	\$118,719.00	03/28/2023
20241071	FLTVT, LLC	PURCHASING (23) 2024 TOYOTA RAV4 HYB AS PUR-2024-5	\$744,119.00	11/27/2023
20241800	FLTVT, LLC	5 TOYOTA SIENNA PUR 2024-13	\$185,075.00	01/30/2024
20231528	FLUID CONTROL SPECIALTIES INC	DEZURIK PUMPING EQUIPMENT AND ACCESSORIES	\$155,160.00	12/14/2022
20240917	FLUID CONTROL SPECIALTIES INC	DEZURIK PUMPING EQUIPMENT AND ACCESSORIES BPO	\$100,000.00	11/14/2023
20242061	FONSIS LLC	PAINTING SERVICES FOR PARKS AND RECREATION AREAS	\$15,000.00	02/22/2024
20240103	FORD MIDWAY MALL, INC.	VEHICLE INSPECTION SERVICES	\$15,000.00	10/03/2023
20241761	FORENSIS TECHNOLOGIES, LLC	DOCUMENT SCANNING SERVICES	\$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 ACCESSORY 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
20242803	FORTS SERVICES LLC	RENTAL OFFICE-BLS/FIRST AID STATION FOR MDW	\$10,000.00	05/02/2024
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
20220477	FPI SECURITY SERVICES, INC.	PS - FIRE WATCH FOR HISTORIC CITY HALL	\$15,000.00	10/11/2021
20240610	FPI SECURITY SERVICES, INC.	CC - FIRE WATCH SERVICES AT 777 BLDG.	\$21,113.41	10/23/2023
20240807	FPI SECURITY SERVICES, INC.	SECURITY GUARD POLICE FY2024	\$418,000.00	11/06/2023
20240827	FPI SECURITY SERVICES, INC.	SECURITY GUARDS PARKING DEPARTMENT GARAGE 7 FY24	\$246,458.00	11/06/2023
20240870	FPI SECURITY SERVICES, INC.	SECURITY SERVICE CUSTOMER SERVICE CENTER FY2024	\$63,721.00	11/08/2023
20240879	FPI SECURITY SERVICES, INC.	SECURITY GUARD BUILDING DEPARTMENT FY2024	\$101,000.00	11/09/2023
20241525	FPI SECURITY SERVICES, INC.	SECURITY ALLISON ISLAND FY2024	\$56,000.00	01/09/2024
20241526	FPI SECURITY SERVICES, INC.	SECURITY BISCAYNE BEACH FY2024	\$200,000.00	01/09/2024
20242012	FPI SECURITY SERVICES, INC.	SECURITY CITY CLERK OFFICE FY2024	\$800.00	02/15/2024
20242248	FPI SECURITY SERVICES, INC.	SECURITY SERVICE SPRING BREAK 2024	\$208,349.28	03/06/2024
20240266	FRANMAR CORPORATION	FY24 - PROGRAMMING BUS SERVICES	\$31,000.00	10/09/2023
20240873	FRANMAR CORPORATION	FY24 - SENIOR BUS SERVICES	\$27,000.00	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

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
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
20231010	FRIENDS OF THE BASS MUSEUM INC	FRIENDS OF THE BASS STEAM PLUS	\$381,000.00	11/01/2022
20240939	FRIENDS OF THE BASS MUSEUM INC	FRIENDS OF THE BASS STEAM PLUS PROGRAM 2023-24	\$372,000.00	11/16/2023
20242690	FRIENDSHIP CIRCLE OF MIAMI BEACH AND NORTH DADE,	CDBG- FRIENDSHIP CIRCLE MIAMI BEACH & NORTH DADE	\$25,200.00	04/19/2024
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
20242032	GABRIELA GUERRA	ICA GABRIELA GUERRA MATH INTERVENTIONIST 2023-24	\$10,000.00	02/20/2024
20241065	GALLAGHER BASSETT SERVICES, INC.	CC - WATER & MOLD DAMAGE ASSESSMENT AT COM CHAMBER	\$1,200.00	11/27/2023
20241103	GALLS PARENT HOLDINGS, LLC	PATROL VISORS / CAPS	\$4,908.05	11/28/2023
20242872	GALLS PARENT HOLDINGS, LLC	PATROL BOONIE / BASEBALL CAPS	\$3,713.06	05/08/2024
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
20231989	GARBER FORD, INC.	4X F250 CREW CAB WITH STAKE BODY PUR 2023-06	\$217,420.00	02/16/2023
20232131	GARBER FORD, INC.	1X T350 CARGO VAN HIGH ROOF BEV PUR 2022-71	\$60,165.00	03/08/2023
20233629	GARBER FORD, INC.	(5) 2023 F150 FOR PD SUPPORT SERVS AS PUR 2023-10	\$229,093.00	09/15/2023
20241945	GARBER FORD, INC.	(2) F150 RESPONDERS FOR PD AS PER PUR-2024-21	\$108,361.80	02/08/2024
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
20240261	GARTNER INC.	GARTNER CONSULTING SERVICES	\$157,544.00	10/09/2023
20240894	GARTNER INC.	GARTNER SUMMIT FOR SEYCHELL AND OZZY	\$7,300.00	11/13/2023
20240627	GATEWAYS UNLIMITED, INC.	CLOTHING ACCESSORIES (SEE CLASS 800 FOR SHOES AND	\$1,634.50	10/24/2023
20242494	GATEWAYS UNLIMITED, INC.	CLOTHING ACCESSORIES (SEE CLASS 800 FOR SHOES AND	\$3,666.00	03/27/2024
20242793	GATORTEC, LLC	14-INCH MACBOOK PRO (M3) WITH APPLICARE MBCC	\$2,283.91	05/01/2024
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	\$52,000.00	11/01/2023
20241303	GENERAL HOTEL & RESTAURANT SUPPLY CORP	NSGC-PATIO FURNITURE	\$17,481.95	12/15/2023
20240300	GENUINE PARTS COMPANY	SUPPLY CHAIN INVENTORY MANAGEMENT & SERVICES	\$165,000.00	10/11/2023
20240301	GENUINE PARTS COMPANY	SUPPLY CHAIN INVENTORY MANAGEMENT & SERVICES	\$1,259,000.00	10/11/2023
20240508	GENUINE PARTS COMPANY	VEHICLE PARTS	\$25,000.00	10/19/2023
20240744	GEOCUE GROUP, INC.	EQUIPMENT MAINTENANCE AND REPAIR SERVICES - LIDAR	\$11,000.00	11/01/2023
20241379	GETTING GREEN PLANT SERVICE INC	MIAMI BEACH ENTRANCE SIGN COCONUT REPLACEMENT	\$24,350.00	12/21/2023
20241726	GETTING GREEN PLANT SERVICE INC	PURCHASE TREES	\$12,300.00	01/22/2024
20241825	GETTING GREEN PLANT SERVICE INC	FY24 NORMANDY FOUNTAIN TREE GIVEAWAY	\$2,775.00	01/31/2024
20241917	GETTING GREEN PLANT SERVICE INC	PURCHASE PLANT MATERIAL	\$4,240.00	02/06/2024
20241983	GETTING GREEN PLANT SERVICE INC	PALM TREE REPLACEMENT LA GORCE CIRCLE	\$3,200.00	02/13/2024
20242363	GETTING GREEN PLANT SERVICE INC	EMERGENCY TREE REMOVAL	\$5,050.00	03/15/2024
20242448	GETTING GREEN PLANT SERVICE INC	PURCHASE TREES	\$6,000.00	03/22/2024
20242518	GETTING GREEN PLANT SERVICE INC	PLANT MATERIAL	\$5,900.00	04/02/2024
20242520	GETTING GREEN PLANT SERVICE INC	PLANT MATERIAL	\$12,305.00	04/02/2024
20242534	GETTING GREEN PLANT SERVICE INC	PLANT MATERIAL	\$16,324.25	04/02/2024
20233632	GFA INTERNATIONAL, INC.	SOUNDSCAPE PARK STORAGE BUILDING (GEOTECHNICAL)	\$3,841.97	09/19/2023
20241951	GFBUNTING LLC	STRATEGIC COMMUNICATIONS CONSULTING SERVICES	\$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

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
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
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	\$150,000.00	10/02/2023
20240092	GLOBAL TRADING INC.	MBPD PATROL - SHOES AND BOOTS	\$15,000.00	10/02/2023
20240097	GLOBAL TRADING INC.	MBPD PATROL - SHOES AND BOOTS	\$10,000.00	10/02/2023
20240118	GLOBAL TRADING INC.	SHOES AND BOOTS	\$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	\$32,930.00	11/22/2023
20241258	GLOBAL TRADING INC.	SHOES AND BOOTS	\$3,500.00	12/14/2023
20241324	GLOBAL TRADING INC.	ADMIN - UNIFORMS FOR PERSONNEL	\$2,250.35	12/18/2023
20241346	GLOBAL TRADING INC.	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE	\$2,246.90	12/19/2023
20241679	GLOBAL TRADING INC.	COVER COST OF INVOICE FORM FY23	\$837.17	01/17/2024
20241733	GLOBAL TRADING INC.	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE	\$20,000.00	01/23/2024
20241757	GLOBAL TRADING INC.	UNIFORMS	\$75,000.00	01/25/2024
20241864	GLOBAL TRADING INC.	COVER COST OF INV#152969	\$225.85	02/02/2024
20242079	GLOBAL TRADING INC.	FY24 UNIFORMS FOR FLEET MANAGEMENT PERSONNEL	\$7,100.00	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	\$8,000.00	05/31/2024
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
20242953	GOLDSTAR PRODUCTS, INC	PURCHASE OF SEWER DEGREASER	\$2,398.00	05/20/2024
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	\$50,000.00	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	\$14,265.00	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
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	\$22,000.00	03/03/2022
20223370	GOVRATES, INC.	WATER SEWER UTILITY FINANCIAL CHECKUP AND MODEL	\$14,900.00	08/25/2022
20241483	GOVRATES, INC.	FINANCIAL FEASIBILITY ANALYSIS REPORT	\$19,500.00	01/04/2024
20241126	GRANICUS LLC	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWA	\$19,856.54	12/04/2023
20241086	GRANT, STEWART-HERON, LLC	ACCOUNTING SERVICES FOR EDU GRANTS 2023-24	\$10,000.00	11/28/2023
20241492	GRAYBAR ELECTRIC COMPANY, INC.	GRAYBAR CABLING FOR INVENTORY ROOM.	\$887.00	01/05/2024

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20241673	GRAYBAR ELECTRIC COMPANY, INC.	PURCHASE AND DELIVERY OF SURGE PROTECTOR DEVISE	\$5,634.28	01/17/2024
20241779	GRAYBAR ELECTRIC COMPANY, INC.	GRAYBAR CONNECTRAC	\$4,421.11	01/26/2024
20232644	GREATER MIAMI HEBREW ACADEMY	Dylan Harte - LOTTERY#58 (SCHOOL YEAR: 2023-2024)	\$3,000.00	05/23/2023
20232650	GREATER MIAMI HEBREW ACADEMY	Zev Behar - LOTTERY#1 (SCHOOL YEAR: 2023-2024)	\$3,000.00	05/23/2023
20232669	GREATER MIAMI HEBREW ACADEMY	Adam Rubinov - LOTTERY#24 (SCHOOL YEAR: 2023-2024)	\$3,000.00	05/23/2023
20232674	GREATER MIAMI HEBREW ACADEMY	Benjamin Kessler - LOTTERY#31 (SCHOOL YEAR: 2023-	\$3,000.00	05/23/2023
20232683	GREATER MIAMI HEBREW ACADEMY	Yael Levi - LOTTERY#43 (SCHOOL YEAR: 2023-2024)	\$3,000.00	05/23/2023
20232684	GREATER MIAMI HEBREW ACADEMY	OLIVIA LEVY - LOTTERY#44 (SCHOOL YEAR: 2023-2024)	\$3,000.00	05/23/2023
20232691	GREATER MIAMI HEBREW ACADEMY	jack kohn - LOTTERY#53 (SCHOOL YEAR: 2023-2024)	\$3,000.00	05/23/2023
20232696	GREATER MIAMI HEBREW ACADEMY	Idan Benamran - LOTTERY#61 (SCHOOL YEAR: 2023-202	\$3,000.00	05/23/2023
20232697	GREATER MIAMI HEBREW ACADEMY	raphael kohn - LOTTERY#62 (SCHOOL YEAR: 2023-2024)	\$3,000.00	05/23/2023
20232716	GREATER MIAMI HEBREW ACADEMY	Jackson Kahner - LOTTERY#83 (SCHOOL YEAR: 2023-20	\$3,000.00	05/23/2023
20241540	GREATER MIAMI HEBREW ACADEMY	Livana Kunis - LOTTERY#3 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/10/2024
20241547	GREATER MIAMI HEBREW ACADEMY	Saul Markovitz - LOTTERY#14 (SCHOOL YEAR: 2024-20	\$3,000.00	01/10/2024
20241567	GREATER MIAMI HEBREW ACADEMY	Ariel Green shabi - LOTTERY#68 (SCHOOL YEAR: 2024	\$3,000.00	01/10/2024
20241571	GREATER MIAMI HEBREW ACADEMY	Amir Evron - LOTTERY#73 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/10/2024
20241583	GREATER MIAMI HEBREW ACADEMY	Elisha Gross - LOTTERY#94 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/10/2024
20241602	GREATER MIAMI HEBREW ACADEMY	Rachel Holtzman - LOTTERY#136 (SCHOOL YEAR: 2024-	\$3,000.00	01/10/2024
20241606	GREATER MIAMI HEBREW ACADEMY	Naomi Bitran - LOTTERY#141 (SCHOOL YEAR: 2024-202	\$3,000.00	01/10/2024
20241610	GREATER MIAMI HEBREW ACADEMY	David Mosery - LOTTERY#145 (SCHOOL YEAR: 2024-202	\$3,000.00	01/10/2024
20241611	GREATER MIAMI HEBREW ACADEMY	Yoav Gross - LOTTERY#147 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/10/2024
20241783	GREATER MIAMI HEBREW ACADEMY	Naomi Bitran - LOTTERY#141 (SCHOOL YEAR: 2024-202	\$3,000.00	01/29/2024
20241784	GREATER MIAMI HEBREW ACADEMY	Ariel Green shabi - LOTTERY#68 (SCHOOL YEAR: 2024	\$3,000.00	01/29/2024
20241786	GREATER MIAMI HEBREW ACADEMY	Amitai Levy - LOTTERY#171 (SCHOOL YEAR: 2024-2025)	\$500.00	01/29/2024
20241787	GREATER MIAMI HEBREW ACADEMY	Livana Kunis - LOTTERY#3 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/29/2024
20241788	GREATER MIAMI HEBREW ACADEMY	Amir Evron - LOTTERY#73 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/29/2024
20241789	GREATER MIAMI HEBREW ACADEMY	Saul Markovitz - LOTTERY#14 (SCHOOL YEAR: 2024-20	\$3,000.00	01/29/2024
20242291	GREATER MIAMI HEBREW ACADEMY	JACOB PINKHASOV LOTTERY #167 SY 2024-25	\$500.00	03/11/2024
20242342	GREATER MIAMI HEBREW ACADEMY	Rachel Holtzman - LOTTERY#136 (SCHOOL YEAR: 2024-	\$3,000.00	03/14/2024
20242458	GREATER MIAMI HEBREW ACADEMY	Elisha Gross - LOTTERY#94 (SCHOOL YEAR: 2024-2025)	\$3,000.00	03/25/2024
20242848	GREATER MIAMI HEBREW ACADEMY	MARKUS MUNCH - LOTTERY#177 (SCHOOL YEAR: 2024-2025)	\$500.00	05/07/2024
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	\$17,100.00	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	\$67,450.00	05/01/2024
20242950	GREEN ALLIANCE, INC.	PRK - RUST REMED ON ALUMINUM FRAME AT 1755 MERIDIA	\$23,995.50	05/20/2024
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	\$45,000.00	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

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20240067	GULFSTREAM PETROLEUM SERVICES INC	CC - STORAGE TANK CERTIFICATIONS	\$765.00	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	\$4,000.00	10/18/2023
20240484	GULFSTREAM PETROLEUM SERVICES INC	PRK - STORAGE TANK CERTIFICATIONS - PENN GARAGE	\$765.00	10/19/2023
20240513	GULFSTREAM PETROLEUM SERVICES INC	PRK - STORAGE TANK CERTIFICATIONS - ANCHOR GARAGE	\$1,530.00	10/19/2023
20240514	GULFSTREAM PETROLEUM SERVICES INC	PRK - STORAGE TANK CERTIFICATIONS - 1755 GARAGE	\$765.00	10/19/2023
20240528	GULFSTREAM PETROLEUM SERVICES INC	AUX - STORAGE TANK REPAIRS	\$4,000.00	10/19/2023
20240529	GULFSTREAM PETROLEUM SERVICES INC	PS - STORAGE TANK REPAIRS	\$10,000.00	10/19/2023
20240530	GULFSTREAM PETROLEUM SERVICES INC	RCC - STORAGE TANK REPAIRS	\$4,000.00	10/19/2023
20240531	GULFSTREAM PETROLEUM SERVICES INC	CC - STORAGE TANK REPAIRS	\$2,000.00	10/19/2023
20240745	GULFSTREAM PETROLEUM SERVICES INC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTO	\$30,000.00	11/01/2023
20240794	GULFSTREAM PETROLEUM SERVICES INC	PS - FUEL TANK SPILL BUCKET REPLACEMENT AT FLEET	\$11,970.00	11/03/2023
20241703	GULFSTREAM PETROLEUM SERVICES INC	PS - FUEL LINE REPAIR AT POLICE	\$4,320.00	01/19/2024
20242326	GULFSTREAM PETROLEUM SERVICES INC	PRK - STORAGE TANK REPAIRS AT PENN GARAGE	\$2,000.00	03/13/2024
20242327	GULFSTREAM PETROLEUM SERVICES INC	PRK - STORAGE TANK REPAIRS AT 1755 GARAGE	\$2,000.00	03/13/2024
20242416	GULFSTREAM PETROLEUM SERVICES INC	PRK - STORAGE TANK REPAIRS AT 16TH ST GARAGE	\$2,000.00	03/20/2024
20192176	H. W. LOCHNER, INC.	BEACH CORRIDOR AND BUS EXPRESS	\$100,000.00	07/11/2019
20222326	H. W. LOCHNER, INC.	PRAIRIE AVE AND 44TH ST TRAFFIC CIRCLE DESIGN	\$90,377.91	04/13/2022
20233398	H. W. LOCHNER, INC.	ALTON RD SHARED USE/MBGC PRKG LOT DESIGN	\$124,370.64	08/16/2023
20242343	HADRONEX INC	SMARTCOVER RENEWAL AND RELOCATION	\$4,474.00	03/14/2024
20232851	HAIG'S SERVICE CORPORATION	PS - FIRE ALARM REPLACEMENT AT FIRE STATION 4	\$40,208.69	06/02/2023
20232852	HAIG'S SERVICE CORPORATION	PS - FIRE ALARM PANEL RENEWAL AT NESS	\$27,590.42	06/02/2023
20240015	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM CERTIFICATIONS - GARAGES	\$1,611.70	10/02/2023
20240016	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM CERTIFICATIONS - COLLINS GARAGE	\$614.65	10/02/2023
20240017	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM CERTIFICATIONS - PENN GARAGE	\$844.55	10/02/2023
20240018	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM CERTIFICATIONS - ANCHOR GARAGE	\$614.65	10/02/2023
20240019	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM CERTIFICATIONS - 7TH STREET PG	\$337.50	10/02/2023
20240020	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM MONITORING - GARAGES	\$3,246.00	10/02/2023
20240021	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM MONITORING - COLLINS GARAGE	\$600.00	10/02/2023
20240022	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM MONITORING - PENN GARAGE	\$702.00	10/02/2023
20240023	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM MONITORING - ANCHOR GARAGE	\$702.00	10/02/2023
20240024	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM MONITORING - 7TH STREET PG	\$792.00	10/02/2023
20240036	HAIG'S SERVICE CORPORATION	RDA - FIRE ALARM MONITORING	\$1,668.00	10/02/2023
20240037	HAIG'S SERVICE CORPORATION	RCC - FIRE ALARM MONITORING	\$6,678.00	10/02/2023
20240038	HAIG'S SERVICE CORPORATION	AUX - FIRE ALARM MONITORING	\$1,404.00	10/02/2023
20240039	HAIG'S SERVICE CORPORATION	PS - FIRE ALARM MONITORING	\$9,762.00	10/02/2023
20240041	HAIG'S SERVICE CORPORATION	CC - FIRE ALARM MONITORING	\$2,154.00	10/02/2023
20240042	HAIG'S SERVICE CORPORATION	RDA - FIRE ALARM CERTIFICATIONS	\$2,118.70	10/02/2023
20240043	HAIG'S SERVICE CORPORATION	AUX - FIRE ALARM CERTIFICATIONS	\$495.90	10/02/2023
20240044	HAIG'S SERVICE CORPORATION	PS - FIRE ALARM CERTIFICATIONS	\$4,896.55	10/02/2023
20240045	HAIG'S SERVICE CORPORATION	RCC - FIRE ALARM CERTIFICATIONS	\$4,405.80	10/02/2023
20240046	HAIG'S SERVICE CORPORATION	CC - FIRE ALARM CERTIFICATIONS	\$1,850.85	10/02/2023
20240173	HAIG'S SERVICE CORPORATION	RDA - FIRE ALARM REPAIRS	\$3,000.00	10/04/2023
20240274	HAIG'S SERVICE CORPORATION	CC - FIRE ALARM REPAIRS	\$10,000.00	10/10/2023
20240277	HAIG'S SERVICE CORPORATION	AUX - FIRE ALARM REPAIRS	\$3,000.00	10/10/2023
20240278	HAIG'S SERVICE CORPORATION	PS - FIRE ALARM REPAIRS	\$14,000.00	10/10/2023
20240279	HAIG'S SERVICE CORPORATION	RCC - FIRE ALARM REPAIRS	\$8,000.00	10/10/2023
20240485	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM REPAIRS - COLLINS PARK GARAGE	\$5,000.00	10/19/2023
20240486	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM REPAIRS - 7TH STREET GARAGE	\$6,000.00	10/19/2023
20240487	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM REPAIRS - ANCHOR GARAGE	\$6,000.00	10/19/2023
20240488	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM REPAIRS - PENN GARAGE	\$6,000.00	10/19/2023
20240489	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM REPAIRS - ALL GARAGES	\$15,000.00	10/19/2023
20240565	HAIG'S SERVICE CORPORATION	NEPTUNE-FIRE PROTECTION EQUIPMENT AND SUPPLIES	\$3,000.00	10/20/2023
20241183	HAIG'S SERVICE CORPORATION	CC - FIRE ALARM RELOCATION AT 777 BLDG	\$10,195.28	12/11/2023
20241455	HAIG'S SERVICE CORPORATION	RDA - FIRE ALARM SYSTEM REPLACEMENT AT BASS	\$416,580.60	12/29/2023
20241669	HAIG'S SERVICE CORPORATION	CC - F/A RELAYS FOR CARD ACCESS SYSTEM AT CITY HAL	\$2,128.84	01/16/2024
20241766	HAIG'S SERVICE CORPORATION	CW - CONF PO - FIRE ALARM PANEL COMM SYST UPGRADE	\$7,112.30	01/26/2024
20241767	HAIG'S SERVICE CORPORATION	RDA - CONFIRM PO - FIRE ALARM PANEL COMM SYS UPGRA	\$1,422.46	01/26/2024
20241770	HAIG'S SERVICE CORPORATION	CW - CONF - FIRE ALARM MONITORING UPGRADE ADJUST	\$6,000.00	01/26/2024
20242325	HAIG'S SERVICE CORPORATION	PRK - REPLACE MODULES IN F/A SYSTEM AT PENN GARAGE	\$8,235.24	03/13/2024
20242918	HAIG'S SERVICE CORPORATION	PS - REPLACE FIRE ALARM SYSTEM AT FLEET/SANITATION	\$33,504.91	05/15/2024
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

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
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 UPGRAGES	\$1,164,919.00	04/26/2021
20212272	HAZEN AND SAWYER P.C.	CONSULTING SERVICES - CAPITAL IMPROVEMENTS	\$100,000.00	05/21/2021
20213057	HAZEN AND SAWYER P.C.	CONSULTING SERVICES - EXTENSION STAFF- EMMA J.	\$150,000.00	09/22/2021
20221528	HAZEN AND SAWYER P.C.	PUMP STATION # 28 REHABILITATION	\$816,700.00	12/29/2021
20221530	HAZEN AND SAWYER P.C.	SCADA DESIGN BUILD CONSTRUCTION & PLC	\$100,000.00	12/29/2021
20232541	HAZEN AND SAWYER P.C.	LEAD AND COPPER RULE UPDATE COMPLIANCE SERVICES	\$324,536.00	05/10/2023
20241670	HAZEN AND SAWYER P.C.	WATER & SEWER ENGINEERING BOND REPORT UPDATE	\$99,881.46	01/17/2024
20241671	HAZEN AND SAWYER P.C.	SATELLITE WASTEWATER TRANSMISSION COST ANALYSIS	\$69,683.60	01/17/2024
20241941	HAZEN AND SAWYER P.C.	WATER AND SEWER SYSTEM OPERATING MODELING SERVICES	\$300,000.00	02/08/2024
20241989	HAZEN AND SAWYER P.C.	WATER AND SEWER SYSTEM CAPITAL MODELING SERVICES	\$100,000.00	02/13/2024
20242381	HAZEN AND SAWYER P.C.	DESIGN REVIEW SERVICES FOR WATER AND SEWER CIP PRO	\$50,000.00	03/18/2024
20242687	HAZEN AND SAWYER P.C.	SEWER PS#2 STAR ISLAND FORCE MAIN DESIGN CRITERIA	\$639,864.00	04/18/2024
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	\$5,500.00	10/03/2023
20241378	HEALTHCARE ENVIRONMENTAL SERVICES, LLC	ONSITE SHREDDING WASTE HAZARDOUS EVENT	\$4,515.00	12/21/2023
20240085	HENRY SCHEIN INC.	MEDICAL SUPPLIES - FIRST AID &	\$7,000.00	10/02/2023
20240214	HERC RENTALS INC.	CONSTRUCTION EQUIPMENT RENTAL BPO	\$5,000.00	10/05/2023
20240225	HERC RENTALS INC.	RDA - EQUIPMENT RENTAL FOR ART WEEK - TCD	\$1,104.00	10/06/2023
20240319	HERC RENTALS INC.	CONSTRUCTION EQUIPMENT RENTAL SERVICES	\$12,000.00	10/11/2023
20240603	HERC RENTALS INC.	WH - EQUIPMENT RENTAL	\$10,000.00	10/23/2023
20240632	HERC RENTALS INC.	FY 24 HERC RENTALS - GOLF CARTS FOR PARK RANGERS	\$20,000.00	10/25/2023
20240868	HERC RENTALS INC.	RENT OF 12IN BYPASS PUMP FOR 300 W 28TH ST.	\$24,221.00	11/08/2023
20241051	HERC RENTALS INC.	FY 24 HERC RENTALS FOR PARK OPERATIONS	\$65,000.00	11/27/2023
20241231	HERC RENTALS INC.	RDA - EQUIPMENT RENTAL FOR ART WEEK - COMM	\$1,104.00	12/12/2023
20241978	HERC RENTALS INC.	CW - LIGHT TOWERS FOR SPRING BREAK 2024	\$19,700.00	02/12/2024
20242038	HERC RENTALS INC.	PS - EQUIPMENT RENTAL FOR SPRING BREAK - PD	\$50,130.00	02/20/2024
20242128	HERC RENTALS INC.	GREENSPACE MGMT EQUIPMENT RENTAL	\$10,000.00	02/26/2024
20242178	HERC RENTALS INC.	BCH - LIGHT TOWERS FOR SPRING BREAK 2024	\$3,390.00	02/29/2024
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
20240670	HERO SOLUTIONS INCORPORATED	SOUVENIRS FOR COMMUNITY EVENTS	\$7,560.00	10/26/2023
20240297	HILL & SMITH INC	VMS BOARD MODEMS	\$3,760.00	10/10/2023
20171278	HML PUBLIC OUTREACH, LLC	PUBLIC WORKS AND RELATED SERVI	\$110,200.00	03/27/2017
20182264	HML PUBLIC OUTREACH, LLC	SO#1 PIO SERVICES INDIAN CREEK	\$218,250.00	08/14/2018
20182392	HML PUBLIC OUTREACH, LLC	COMMUNICATIONS AND MEDIA RELAT	\$46,675.00	08/21/2018
20212587	HML PUBLIC OUTREACH, LLC	WEST AVENUE PROJECT, HML PUBLIC OUTREACH LLC	\$395,250.00	07/16/2021
20223556	HML PUBLIC OUTREACH, LLC	41 STREET CORRIDOR, HML PUBLIC, PO CREATION	\$29,927.50	10/10/2022
20231680	HNTB CORPORATION	N & S SHORE-BAY DR EAST CROSSWALK & RRFB DESIGN	\$62,894.46	01/05/2023
20232396	HNTB CORPORATION	MBSHS DROP OFF LANE IMPROVEMENTS DESIGN/ENGINEERIN	\$225,670.00	04/18/2023
20240788	HNTB CORPORATION	PEER REVIEW STUDIES FOR PLANNING BOARD FY 24	\$33,333.00	11/03/2023
20240978	HOME SHIELD SHUTTER GROUP, INC.	RCC - WINDOW WASHING SERVICES	\$8,120.00	11/20/2023
20240993	HOME SHIELD SHUTTER GROUP, INC.	PRK - WINDOW WASHING SERVICES (PENN GARAGE/RETAIL)	\$1,800.00	11/20/2023
20241027	HOME SHIELD SHUTTER GROUP, INC.	PRK - WINDOW WASHING SERVICES (COLLINS GARAGE)	\$3,040.00	11/22/2023
20241028	HOME SHIELD SHUTTER GROUP, INC.	PRK - WINDOW WASHING SERVICES (ALL GARAGES)	\$1,940.00	11/22/2023
20241029	HOME SHIELD SHUTTER GROUP, INC.	PRK - WINDOW WASHING SERVICES (ANCHOR GARAGE)	\$3,800.00	11/22/2023
20241062	HOME SHIELD SHUTTER GROUP, INC.	CC - WINDOW WASHING SERVICES	\$21,300.00	11/27/2023
20241063	HOME SHIELD SHUTTER GROUP, INC.	PS - WINDOW WASHING SERVICES	\$15,100.00	11/27/2023
20242172	HOME SHIELD SHUTTER GROUP, INC.	CC - CHEMICAL WINDOW WASHING AT CITY HALL SKYLIGHT	\$1,450.00	02/29/2024
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

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
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
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	\$100,000.00	10/20/2023
20242404	HYDRA SERVICE(S), INC.	(2) TRAILER-MOUNTED PUMP AS PUR-2024-41	\$114,169.00	03/19/2024
20240507	HYDRAULIC SALES & SERVICE, INC.	HYDRAULIC PARTS, REBUILT HYDRA	\$5,000.00	10/19/2023
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	\$50,000.00	01/19/2024
20241704	ICE CONNECTION INC	PS - SPRING BREAK - ICE TRAILER RENTAL AT MBPD	\$8,000.00	01/19/2024
20223484	ICF INCORPORATED, L.L.C.	CONSULTING SERVICES	\$49,876.00	09/08/2022
20233606	ICF INCORPORATED, L.L.C.	CONSULTING SERVICES - FEMA	\$18,100.00	09/07/2023
20240644	IGUANABUSTERS.COM LLC	CW - IGUANA REMEDIATION - CITYWIDE	\$135,000.00	10/25/2023
20240590	IMMEDIA INC.	WIRING WORK FOR THE SRYC ICE RINK LIGHTS	\$1,814.50	10/23/2023
20240150	IMPACT SPORT SURFACES, INC.	SCOTT RAKOW YOUTH CENTER GYMNASIUM CLEANING/REPAIR	\$2,554.00	10/03/2023
20241716	IMPRESS DC MEDIA, INC.	CC - WALLPAPER FOR MAYORS WALL	\$556.85	01/22/2024
20241933	INDEPENDENT HARDWARE INC	WH - LOCKSMITH SERVICES	\$11,000.00	02/07/2024
20241230	INDUSTRIAL SHADEPORTS, INC.	MID BEACH PARK SAIL REPLACEMENT	\$6,225.75	12/12/2023
20191986	INFINITE SOURCE COMMUNICATIONS GROUP, LLC	CONVENTION CENTER PARK, INFINI	\$40,000.00	06/10/2019
20231905	INFINITE SOURCE COMMUNICATIONS GROUP, LLC	PIO SERVICES - RIGHT OF WAY	\$30,005.00	02/07/2023
20241961	INFINITE SOURCE COMMUNICATIONS GROUP, LLC	LINCOLN ROAD, INFINITE SOURCE, NEW PO	\$149,225.00	02/09/2024
20242239	INFRA-METALS CO	PURCHASE OF 3/4 METAL PLATE	\$9,799.64	03/06/2024
20241415	INNOVATIVE MASONRY RESTORATION LLC	PRK - SPALLING REPAIRS AT 13TH ST PARKING GARAGE	\$286,335.00	12/26/2023
20221778	INSIGHT PUBLIC SECTOR, INC.	PARTS FOR UPGRADE TO REVENUE CONTROL SYSTEMS	\$241,210.48	01/26/2022
20232030	INSIGHT PUBLIC SECTOR, INC.	OMNIA QMATIC KIOSK STAND - COMPUTER SOFTWARE	\$19,484.86	02/24/2023
20240142	INSIGHT PUBLIC SECTOR, INC.	INSIGHT-MISC. SMALL ITEM/SERVICES PURCHASES FY2024	\$15,000.00	10/03/2023
20241042	INSIGHT PUBLIC SECTOR, INC.	DESKTOP SECURITY 11/30/2023 THRU 11/29/2024	\$12,100.00	11/27/2023
20241666	INSIGHT PUBLIC SECTOR, INC.	DIGICERT SECURE SITE FY 2024 THRU 2025	\$12,990.56	01/16/2024
20241778	INSIGHT PUBLIC SECTOR, INC.	VARIPHY PRO SUBSCRIPTION SIX (6) MONTHS RENEWAL	\$9,737.96	01/26/2024
20242003	INSIGHT PUBLIC SECTOR, INC.	CHECKMARXSECURE- JANUARY 2024 THRU JANUARY 2025	\$92,830.58	02/14/2024
20242050	INSIGHT PUBLIC SECTOR, INC.	NIMBLE SUPPORT RENEWAL 11/1/2023THRU 10/31/2024	\$8,330.72	02/21/2024
20240305	IN-SITU, INC.	GROUNDWATER MONITORING BPO	\$15,500.00	10/11/2023
20240654	IN-SITU, INC.	AQUA TROLL SONDE TRANSMITTERS AND ACCESORIES	\$28,778.83	10/26/2023
20233650	INTEGRATED SECURITY SYSTEMS INC.	PS - SECURITY SYSTEM AT FIRE STATION #3	\$50,211.14	09/29/2023
20233653	INTEGRATED SECURITY SYSTEMS INC.	PS - SECURITY SYSTEM AT FIRE STATION #4	\$43,129.21	09/30/2023
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	\$688.00	05/13/2024
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
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
20240353	J & N KEYSTONE OF FLORIDA INC	RDA - KEYSTONE REPAIR OF BENCHES ON LINCOLN ROAD	\$1,875.00	10/12/2023
20240345	JACEY INVESTMENTS, LLC	RDA - HALLOWEEN TENT AT LINCOLN ROAD	\$1,775.00	10/12/2023
20240400	JACEY INVESTMENTS, LLC	RCC - PIPE AND DRAPE AT SOUTH SHORE CC	\$1,700.00	10/16/2023
20240494	JACEY INVESTMENTS, LLC	CC - ELECTIONS TENT AT CITY HALL	\$14,245.00	10/19/2023
20240783	JACEY INVESTMENTS, LLC	PS - HOLIDAY EMPLOYEE LUNCHEON AT SANITATION	\$1,915.00	11/03/2023
20241034	JACEY INVESTMENTS, LLC	RCC - ELECTIONS TENT AT SOUTH SHORE COMMUNITY CENT	\$1,700.00	11/22/2023
20242010	JACEY INVESTMENTS, LLC	CC - ELECTIONS TENT AT CITY HALL	\$14,245.00	02/15/2024
20221500	JACOBS ENGINEERING GROUP INC	120,000 GPM PUMP STATION AT 1 ST & WASHINGTON AVE	\$5,981,000.00	12/26/2021

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
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
20232919	JENSEN HUGHES, INC	RDA - ADDITIONAL FIRE PUMP INSTALLATION AT MBCC	\$11,250.00	06/13/2023
20241295	JET-VAC EQUIPMENT COMPANY, LLC	ONE MULTIHOG CV 350 SWEEPER PUR 2024-26	\$160,000.00	12/15/2023
20242641	JEWISH LEARNING CENTER/OHR MENACHEM MENDEL INC	JEWISH LEARNING CENTER GRANT	\$25,000.00	04/15/2024
20240060	JIM MORRISON PRODUCTIONS, INC	A CELEBRATION OF LIGHTS MAINTENANCE - Q1	\$4,500.00	10/02/2023
20231927	JOBBER'S EQUIPMENT WAREHOUSE, INC.	PS - ROLLING JACKS AT FLEET SHOP II	\$20,722.73	02/09/2023
20240604	JOBBER'S EQUIPMENT WAREHOUSE, INC.	WH - TOOLS MAINTENANCE AND REPAIRS	\$2,000.00	10/23/2023
20240648	JOBBER'S EQUIPMENT WAREHOUSE, INC.	REPAIR AND SERVICES TO SHOP EQUIP	\$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	\$8,000.00	02/16/2024
20240864	JOSEPH ROTHSCHILD	ICA JOSEPH ROTHSCHILD AFTERSCHOOL 2023-24	\$600.00	11/08/2023
20232359	JOSTENS INC	EDU/TRAINING SERVICES - AGENDA PLANNERS MB SCHOOLS	\$14,453.25	04/11/2023
20242375	JOSTENS INC	AGENDA PLANNERS 2024-25 MB SCHOOLS	\$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	\$26,774.25	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	\$10,000.00	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
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
20231748	KIMLEY-HORN AND ASSOCIATES, INC.	BAYWALK PEDESTRIAN BRIDGE, KIMLEY HORN, NEW PO	\$91,500.00	01/18/2023
20231991	KIMLEY-HORN AND ASSOCIATES, INC.	PALM ISLAND UNDERGR. (WEST), KIMLEY-HORN, NEW PO	\$11,545.00	02/17/2023
20232938	KIMLEY-HORN AND ASSOCIATES, INC.	LINCOLN ROAD, KIMLEY-HORN, NEW PO	\$157,119.87	06/15/2023
20240787	KIMLEY-HORN AND ASSOCIATES, INC.	PEER REVIEW STUDIES FOR PLANNING BOARD FY 24	\$58,333.00	11/03/2023
20240775	KIMTEK CORPORATION	UPFITTING (6) UTV FOR FIRE DEPT PER PUR-2023-38	\$19,430.00	11/02/2023
20241564	KINDERLAND 4 KIDZ, LLC	Scarlett Ojito - LOTTERY#58 (SCHOOL YEAR: 2024-20	\$3,000.00	01/10/2024
20241600	KINDERLAND 4 KIDZ, LLC	Thiago Rodriguez Perez - LOTTERY#130 (SCHOOL YEAR	\$3,000.00	01/10/2024
20241601	KINDERLAND 4 KIDZ, LLC	Leon Shapershteyn - LOTTERY#133 (SCHOOL YEAR: 202	\$3,000.00	01/10/2024
20242037	KINDERLAND 4 KIDZ, LLC	ANGELIE M GONZALEZ LOTTERY #176 SCHOOL YR 2024-25	\$500.00	02/20/2024
20240014	KINGS III OF AMERICA, LLC	PRK - MONITORING OF EMERGENCY PHONES IN ELEVATORS	\$15,109.74	10/02/2023
20240240	KINGS III OF AMERICA, LLC	PS - ELEVATOR COMMUNICATION DEVICE MONITORING	\$5,738.88	10/09/2023
20240241	KINGS III OF AMERICA, LLC	CC - ELEVATOR COMMUNICATION DEVICE MONITORING	\$4,304.16	10/09/2023
20240242	KINGS III OF AMERICA, LLC	RDA - ELEVATOR COMMUNICATION DEVICE MONITORING	\$3,586.80	10/09/2023
20240243	KINGS III OF AMERICA, LLC	RCC - ELEVATOR COMMUNICATION DEVICE MONITORING	\$5,021.52	10/09/2023
20240216	KISTERS NORTH AMERICA, INC.	UPGRADE & MONITORING OF TIDAL DATA LOGGERS BPO	\$2,000.00	10/05/2023
20212091	KITTELSON & ASSOCIATES, INC	PINE TREE DR 23-63 ST BIKE PATH STUDY/DESIGN	\$116,480.00	04/26/2021

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20241223	KL SECURITY ENTERPRISES, INC	STORAGE MAGAZINE SWAT TEAM	\$7,183.00	12/12/2023
20212963	KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST	UPFITTING REPLACEMENT UNIT TO VEH #4256	\$1,959.00	08/27/2021
20222954	KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST	STEPS FOR VEH #21661 & #21662	\$1,125.36	07/13/2022
20240213	KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST	UPFITTING OF (2) PW TRUCKS #15481 & #22416	\$10,374.00	10/05/2023
20240568	KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST	REPAIR VEH#22925	\$986.00	10/23/2023
20240701	KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST	REPAIR VEH#15480	\$2,981.00	10/27/2023
20241122	KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST	REPAIR VEH# 16908	\$1,425.00	12/04/2023
20241320	KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST	UPFITTING TRANSIT VAN AS PER PUR-2023-21	\$6,421.00	12/18/2023
20241921	KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST	REPAIR VEH #22925	\$3,308.94	02/07/2024
20242075	KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST	UPFITTING VEH# 22714 AS PER PUR-2023-51(B)	\$4,390.00	02/22/2024
20242182	KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST	UPFITTING T350 CARGO VAN AS PUR-2023-51	\$1,861.00	03/01/2024
20242203	KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST	UPFITTING OF VEHICLE #21407	\$992.00	03/04/2024
20240561	KOL TORAH INC.	SOLOMIN RUBIN LOTTERY#134 (SCHOOL YEAR 2023-24)	\$3,000.00	10/20/2023
20241343	KOMPAN INC	GO #13 - NORTH SHORE PARK PLAYGROUND REPLACEMENT	\$683,824.06	12/19/2023
20241473	KOMPAN INC	BRITTANY BAY PARK - ADDITIONAL EXERCISE EQUIPMENT	\$63,446.62	01/03/2024
20240227	KOMUTEL INC	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INC	\$5,677.96	10/06/2023
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
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
20242434	LAWN KEEPERS OF SOUTH FLORIDA, INC.	NSGC-TREES	\$4,197.00	03/21/2024
20241536	LCPTRACKER, INC.	LPC TRACKER SOFTWARE FY 2024	\$25,370.88	01/10/2024
20242975	LEADDEX CORPORATION	RESTORATION OF PLAYGROUND SURFACE AT SOUTH POINTE	\$79,873.05	05/22/2024
20241214	LEADSONLINE LLC	RENEWAL CELLHAWK FY 2024	\$7,205.00	12/12/2023
20232905	LEE CONSTRUCTION GROUP, INC.	PRK - PLUMBING SYSTEM UPDATE AT 16TH ST GARAGE	\$100,135.20	06/12/2023
20242885	LEE CONSTRUCTION GROUP, INC.	UNIDAD/BANDSHELL PARK - UNIDAD/ARTWORK	\$4,300.00	05/09/2024
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 ACCESORY 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 ACCESSORY 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
20232735	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Zacharie Madar - LOTTERY#109 (SCHOOL YEAR: 2023-2	\$3,000.00	05/23/2023
20232737	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Harrison Wadler - LOTTERY#111 (SCHOOL YEAR: 2023-	\$3,000.00	05/23/2023
20232741	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Pierce Hirschhorn - LOTTERY#116 (SCHOOL YEAR: 202	\$3,000.00	05/23/2023
20232742	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Celine Fingerhut - LOTTERY#117 (SCHOOL YEAR: 2023	\$3,000.00	05/23/2023
20232745	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Avi Dahan - LOTTERY#121 (SCHOOL YEAR: 2023-2024)	\$3,000.00	05/23/2023
20232754	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Allan Dahan - LOTTERY#131 (SCHOOL YEAR: 2023-2024	\$3,000.00	05/23/2023

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20232767	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Soleil Russo - LOTTERY#154 (SCHOOL YEAR: 2023-202	\$3,000.00	05/23/2023
20232768	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Zoey Tolkin - LOTTERY#156 (SCHOOL YEAR: 2023-2024	\$3,000.00	05/23/2023
20232847	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Emma Garrett - LOTTERY#171 (SCHOOL YEAR: 2023-202	\$3,000.00	06/02/2023
20232858	LEHRMAN COMMUNITY DAY SCHOOL, INC.	victoria sharon sermoneta - LOTTERY#167 (SCHOOL Y	\$3,000.00	06/05/2023
20241481	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Emmett Ohayon - LOTTERY#75 (SCHOOL YEAR: 2024-202	\$3,000.00	01/04/2024
20241541	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Lev Coffin - LOTTERY#5 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/10/2024
20241543	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Sawyer Vardi - LOTTERY#7 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/10/2024
20241546	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Zoe Zibi - LOTTERY#13 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/10/2024
20241550	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Daniel Ben-Ezer - LOTTERY#17 (SCHOOL YEAR: 2024-2	\$3,000.00	01/10/2024
20241565	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Phoenix Buerstedde - LOTTERY#64 (SCHOOL YEAR: 202	\$3,000.00	01/10/2024
20241569	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Pierce Tolkin - LOTTERY#70 (SCHOOL YEAR: 2024-202	\$3,000.00	01/10/2024
20241572	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Emmett Ohayon - LOTTERY#75 (SCHOOL YEAR: 2024-202	\$3,000.00	01/10/2024
20241579	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Irving Nagler - LOTTERY#87 (SCHOOL YEAR: 2024-202	\$3,000.00	01/10/2024
20241582	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Eytan Karasenty - LOTTERY#92 (SCHOOL YEAR: 2024-2	\$3,000.00	01/10/2024
20241585	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Eloise Teitelbaum - LOTTERY#97 (SCHOOL YEAR: 2024	\$3,000.00	01/10/2024
20241594	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Elle Abelson - LOTTERY#118 (SCHOOL YEAR: 2024-202	\$3,000.00	01/10/2024
20241595	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Henry Tolkin - LOTTERY#119 (SCHOOL YEAR: 2024-202	\$3,000.00	01/10/2024
20241596	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Eytan 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
20241127	LEO'S SPEEDOMETER INC	SPEEDOMETER TESTING AND CALIBRATION SERVICES	\$20,000.00	12/04/2023
20232676	LEV MONTESSORI, INC.	Ari Gee-Robinson - LOTTERY#33 (SCHOOL YEAR: 2023-	\$3,000.00	05/23/2023
20232681	LEV MONTESSORI, INC.	ZARA VASERSTEIN - LOTTERY#40 (SCHOOL YR: 2023-24	\$3,000.00	05/23/2023
20232695	LEV MONTESSORI, INC.	Summer Mandel - LOTTERY#59 (SCHOOL YEAR: 2023-202	\$3,000.00	05/23/2023
20232714	LEV MONTESSORI, INC.	Devyn Sklawer - LOTTERY#81 (SCHOOL YEAR: 2023-202	\$3,000.00	05/23/2023
20232718	LEV MONTESSORI, INC.	DANA GULTANOFF - LOTTERY#85 (SCHOOL YEAR: 2023-20	\$3,000.00	05/23/2023
20232724	LEV MONTESSORI, INC.	Roman Igbinosun - LOTTERY#95 (SCHOOL YEAR: 2023-2	\$3,000.00	05/23/2023
20232743	LEV MONTESSORI, INC.	Sarah Lentz - LOTTERY#119 (SCHOOL YEAR: 2023-2024	\$3,000.00	05/23/2023
20232751	LEV MONTESSORI, INC.	Andrew Fishman - LOTTERY#128 (SCHOOL YEAR: 2023-2	\$3,000.00	05/23/2023
20241495	LEV MONTESSORI, INC.	Jackson Miller - LOTTERY#173 (SCHOOL YEAR: 2024-2	\$3,000.00	01/08/2024
20241553	LEV MONTESSORI, INC.	Joseph Diamond - LOTTERY#29 (SCHOOL YEAR: 2024-20	\$3,000.00	01/10/2024
20241588	LEV MONTESSORI, INC.	Jax Damico - LOTTERY#103 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/10/2024
20241592	LEV MONTESSORI, INC.	Zach Pardo - LOTTERY#116 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/10/2024
20241609	LEV MONTESSORI, INC.	Eviana Bustos - LOTTERY#144 (SCHOOL YEAR: 2024-20	\$3,000.00	01/10/2024
20241613	LEV MONTESSORI, INC.	Jace Damico - LOTTERY#150 (SCHOOL YEAR: 2024-2025	\$3,000.00	01/10/2024
20242467	LEV MONTESSORI, INC.	LOTTERY #173 JACKSON MILLER SCHOOL YEAR 2024-25	\$500.00	03/26/2024
20240559	LEXISNEXIS RISK SOLUTIONS FL INC.	MBPD ACCURINT AND ACCURINT PLUS FY24	\$33,241.24	10/20/2023
20240669	LEXISNEXIS RISK SOLUTIONS FL INC.	ANNUAL LICENSE LEGAL RESEARCH CHIEF OFFICE	\$3,540.00	10/26/2023
20240965	LEXISNEXIS RISK SOLUTIONS FL INC.	ANNUAL LICENSE FOR LEAPS FY 2023	\$2,500.00	11/17/2023
20241925	LEXISNEXIS RISK SOLUTIONS FL INC.	ANNUAL FEE DORS 2024	\$9,270.00	02/07/2024
20241036	LHG MARINE, INC.	UPFITTING (6) UTV FOR FIRE DEPT PER PUR-2023-38	\$9,948.00	11/27/2023
20241734	LHG MARINE, INC.	UPFITTING (4) JOHN DEERE UTVS FOR OCEAN RESCUE	\$6,632.00	01/23/2024
20241424	LIFELINE LED, LLC	FY 24 - REPAIRS TO THERMOMETER AT WELCOME CENTER	\$900.00	12/27/2023
20240960	LIFT PIT SOLUTIONS LLC	NEPTUNE ELEVATOR PIT	\$1,798.00	11/17/2023
20240026	LIGHTHOUSE UNIFORMS INC	CLASS A DRESS CAPS	\$3,000.00	10/02/2023
20240620	LIMOUSINES OF SOUTH FLORIDA, INC.	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS	\$5,800.00	10/24/2023
20240737	LIMOUSINES OF SOUTH FLORIDA, INC.	TROLLEY SERVICE - NORTH BEACH LOOP	\$1,254,212.91	10/31/2023
20240738	LIMOUSINES OF SOUTH FLORIDA, INC.	TROLLEY SERVICE - SOUTH BEACH LOOP	\$3,846,864.72	10/31/2023
20240739	LIMOUSINES OF SOUTH FLORIDA, INC.	TROLLEY SERVICE - COLLINS EXPRESS LOOP	\$2,500,498.62	10/31/2023
20240740	LIMOUSINES OF SOUTH FLORIDA, INC.	TROLLEY SERVICE - MIDDLE BEACH LOOP	\$1,669,277.88	10/31/2023
20241234	LIMOUSINES OF SOUTH FLORIDA, INC.	TROLLEY SERVICES FOR ART WEEK 2023	\$27,135.00	12/12/2023
20241436	LIMOUSINES OF SOUTH FLORIDA, INC.	2023 NEW YEAR'S EVE SHUTTLE SERVICE	\$4,000.00	12/28/2023
20242030	LIMOUSINES OF SOUTH FLORIDA, INC.	LSF TROLLEY SERVICE 2024 BOAT SHOW	\$13,200.00	02/16/2024
20242145	LIMOUSINES OF SOUTH FLORIDA, INC.	SPECIAL EVENT TROLLEY/TRANSPORTATION SERVICES	\$2,304.48	02/27/2024
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

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20241091	LINCOLN ROAD BUSINESS IMPROVEMENT DISTRICT INC	ENVIRONMENTAL MAINTENANCE, HOSPITALITY, SAFETY SVC	\$160,000.00	11/28/2023
20232658	LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF	Emma Chavarria - LOTTERY#10 (SCHOOL YEAR: 2023-20	\$3,000.00	05/23/2023
20232662	LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF	Rafaella Ahumada - LOTTERY#14 (SCHOOL YEAR: 2023-	\$3,000.00	05/23/2023
20232673	LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF	AITANA BARILLAS - LOTTERY#29 (SCHOOL YEAR: 2023-	\$3,000.00	05/23/2023
20232686	LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF	TARA ZUBAC - LOTTERY#46 (SCHOOL YEAR: 2023-2024	\$3,000.00	05/23/2023
20232702	LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF	Leyon Grane - LOTTERY#68 (SCHOOL YEAR: 2023-2024)	\$3,000.00	05/23/2023
20232725	LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF	Taj Calderon - LOTTERY#96 (SCHOOL YEAR: 2023-2024	\$3,000.00	05/23/2023
20232729	LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF	luna santamatia monsalve - LOTTERY#101 (SCHOOL YE	\$3,000.00	05/23/2023
20232747	LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF	Daniel Kainazarov - LOTTERY#123 (SCHOOL YEAR: 202	\$3,000.00	05/23/2023
20241901	LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF	Matija Jaukovic - LOTTERY#55 (SCHOOL YEAR: 2024-2	\$3,000.00	02/05/2024
20241902	LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF	atlas boran karatas - LOTTERY#33 (SCHOOL YEAR: 20	\$3,000.00	02/05/2024
20242152	LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF	Jared leonardo Medrano Gonzalez - LOTTERY#71 (SCH	\$3,000.00	02/28/2024
20242618	LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF	Devrim Aynali - LOTTERY#152 (SCHOOL YEAR: 2024-20	\$3,000.00	04/11/2024
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
20242847	LONGITUDE SURVEYORS, LLC	COVER COST OF INVOICE 26714 AND 26713	\$2,970.00	05/07/2024
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	\$8,000.00	11/01/2023
20240646	M&J ECOLOGICAL LLC	CW - IGUANA REMEDIATION - CITYWIDE	\$97,326.00	10/25/2023
20240332	M. DIAZ SERVICES CO.	REPAIRS TO ICE RINK AMMONIA REFRIGERATION SYSTEM	\$5,000.00	10/11/2023
20182399	M.C. HARRY & ASSOCIATES, INC.	SO#1 MC HARRY COLLINS PARK PER	\$209,204.40	08/22/2018
20220844	M.C. HARRY & ASSOCIATES, INC.	MARINE PATROL FACILITY, M.C. HARRY GOB#54	\$553,777.00	11/02/2021
20240969	M3 INDUSTRIES, INCORPORATED	BOOTS MOTOR UNIT FY2024	\$6,435.00	11/17/2023
20241150	MAGICROOM PRODUCTIONS LLC	FY 24 - ZUMBA, FITNESS AND DANCE INSTRUCTION	\$7,000.00	12/06/2023
20242057	MAGICROOM PRODUCTIONS LLC	FY 24 - ZUMBA, FITNESS AND DANCE INSTRUCTION	\$22,000.00	02/22/2024
20240051	MAP COMMUNICATIONS, INC.	ADMIN - ANSWERING SERVICE FOR FACILITIES MGMT	\$4,000.00	10/02/2023
20240188	MARIA MARTINEZ	ICA MARIA MARTINEZ READING INTERVENTIONIST 2023-24	\$10,000.00	10/04/2023
20242493	MARINUS ANALYTICS LLC	TRAFFIC JAM SUBSCRIPTION FY2024	\$3,675.00	03/27/2024
20221406	MARLIN ENGINEERING, INC.	CO#2 SOFI NEIGHBORHOOD TRAFFIC CALMING STUDY	\$143,700.00	12/14/2021
20233519	MARLIN ENGINEERING, INC.	SOFI NBHD SHORT-TERM TRAFFIC CALMING INSP SRV	\$8,100.00	08/25/2023
20241130	MARLIN ENGINEERING, INC.	MBCC EVENT TRAFFIC STUDY - OPS PLAN	\$376,494.50	12/05/2023
20240235	MARUBENI AMERICAN CORPORATION	NSGC-HERBICIDES	\$6,390.00	10/06/2023
20240236	MARUBENI AMERICAN CORPORATION	NSGC-GRANULAR FERTILIZER	\$7,580.00	10/06/2023
20240237	MARUBENI AMERICAN CORPORATION	MBGC-FERTILIZER	\$15,160.00	10/06/2023
20240633	MARUBENI AMERICAN CORPORATION	MBGC-GROWTH REGULATOR & INSECTICIDE	\$23,856.50	10/25/2023
20240695	MARUBENI AMERICAN CORPORATION	NSGC-INSECTICIDE & HERBICIDE	\$11,365.50	10/27/2023
20241692	MARUBENI AMERICAN CORPORATION	MBGC- FERTILIZER & FUNGICIDE	\$5,075.00	01/18/2024
20241759	MARUBENI AMERICAN CORPORATION	NSGC-FERTILIZER WITH HERBICIDE	\$8,020.00	01/25/2024
20241853	MARUBENI AMERICAN CORPORATION	MBGC -FERTILIZER	\$16,040.00	02/01/2024
20241992	MARUBENI AMERICAN CORPORATION	MBGC-FUNGICIDE & INSECTICIDE	\$1,450.00	02/14/2024
20242433	MARUBENI AMERICAN CORPORATION	NSGC-INSECTICIDE	\$1,086.00	03/21/2024
20242663	MARUBENI AMERICAN CORPORATION	MBGC-FERTILIZERS & INSECTICIDES	\$7,500.00	04/18/2024
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
20233255	MASTER MECHANICAL SERVICES INC	PRK - REPLACE AC WALL UNIT AT 42ND ST GAR CLOSET	\$2,277.50	08/01/2023
20240040	MASTER MECHANICAL SERVICES INC	RDA - AC- E2 EVAPORATOR COIL REPLACEMENT AT BASS	\$4,691.25	10/02/2023
20240175	MASTER MECHANICAL SERVICES INC	MAINTENANCE & REPAIR SERVICES FOR AIR CONDITIONERS	\$5,000.00	10/04/2023
20240209	MASTER MECHANICAL SERVICES INC	PS - OUTPOST RELOCATION AT MBFD	\$9,023.75	10/05/2023
20240287	MASTER MECHANICAL SERVICES INC	MAINTENANCE & REPAIR SERVICES FOR AIR CONDITIONERS	\$10,000.00	10/10/2023
20240364	MASTER MECHANICAL SERVICES INC	MAINTENANCE & REPAIR SERVICES FOR AIR CONDITIONERS	\$25,000.00	10/13/2023
20240378	MASTER MECHANICAL SERVICES INC	RDA - HVAC REPAIRS	\$19,000.00	10/16/2023

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20240396	MASTER MECHANICAL SERVICES INC	NSGC-APPLIANCE MAINT. & REPAIR	\$7,200.00	10/16/2023
20240397	MASTER MECHANICAL SERVICES INC	MBGC-APPLIANCE MAINT. & REPAIR	\$7,200.00	10/16/2023
20240424	MASTER MECHANICAL SERVICES INC	RCC - CONFIRMING PO - REFRICENTER AT GREENSPACE	\$718.41	10/17/2023
20240463	MASTER MECHANICAL SERVICES INC	PRK - HVAC REPAIRS	\$17,000.00	10/18/2023
20240479	MASTER MECHANICAL SERVICES INC	PRK - AC REPLACEMENT AT G11 PARKING OFFICE	\$5,543.75	10/19/2023
20240571	MASTER MECHANICAL SERVICES INC	PS - HVAC REPAIRS	\$58,000.00	10/23/2023
20240576	MASTER MECHANICAL SERVICES INC	RCC - HVAC REPAIRS	\$38,000.00	10/23/2023
20240605	MASTER MECHANICAL SERVICES INC	AUX - HVAC REPAIRS	\$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
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	\$16,842.90	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

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20243029	MASTER MECHANICAL SERVICES INC	PS - AC CONDENSER REPLACEMENT AT FIRE STATION #1	\$26,002.75	05/31/2024
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
20240570	MCCI, LLC.	VERSION UPGRADE WITH ARCGIS INTEGRATION	\$16,605.00	10/23/2023
20241777	MCCI, LLC.	TRAINING CENTER FOR LASERFICHE	\$3,715.00	01/26/2024
20242539	MCCI, LLC.	JUSTFOIA ANNUAL RENEWAL 6/09/2024 -6/08/2025	\$17,686.88	04/03/2024
20241115	MCCLAIN & CO., INC.	BLANKET PO TO PAY FOR SNOOPER TRUCK SERVICE	\$30,000.00	11/28/2023
20240977	MCFARLAND-JOHNSON, INC.	ASSET - 40YR ELECTRICAL ASSESS AT 344 ALTON ROAD	\$28,630.32	11/20/2023
20241891	MCFARLAND-JOHNSON, INC.	PS - 40YR ELECTRICAL ASSESS AT FS #2 & REPAIR SHOP	\$12,534.76	02/05/2024
20241967	MCFARLAND-JOHNSON, INC.	PS - 40 YR ELECTRICAL CERT AT 7TH ST PARKING GAR	\$23,460.33	02/09/2024
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
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
20221312	MEDIA RELATIONS GROUP, LLC	PIO FOR AMI WATER METER UPGRADES	\$96,590.00	12/07/2021
20223127	MEDIA RELATIONS GROUP, LLC	FIRST STREET NEIGHBORHOOD IMPROVEMENT PIO	\$114,970.00	08/04/2022
20240342	MEDICAL PRIORITY CONSULTANTS INC	ACCREDITATION FEES	\$5,108.50	10/12/2023
20240343	MEDICAL PRIORITY CONSULTANTS INC	EMD, EFD & EPD CERTIFICATION COURSES	\$5,000.00	10/12/2023
20241371	MEDICAL PRIORITY CONSULTANTS INC	EMD, EFD, EPD DISPATCH SOFTWARE	\$49,920.00	12/21/2023
20242313	MEDICAL PRIORITY CONSULTANTS INC	EFD & EPD ACCREDITATION FEE	\$4,500.00	03/12/2024
20242802	MEDICAL PRIORITY CONSULTANTS INC	EMD, EFD, & EPD CERTIFICATIONS COURSES	\$5,000.00	05/02/2024
20232888	MEGA AWNING, INC.	AUX - GAS STATION CANOPY AT MB GOLF CLUB CART	\$5,200.00	06/08/2023
20231395	MEGA PARTY EVENTS, INC.	MEGA PARTY RIDES FOR NSPYC WINTER WONDERLAND	\$10,635.00	11/29/2022
20240193	MEGA PARTY EVENTS, INC.	RIDES FOR HISPANIC HERITAGE EVENT	\$10,960.00	10/04/2023
20241035	MEGA PARTY EVENTS, INC.	WINTER WONDERLAND ENTERTAINMENT	\$11,805.00	11/22/2023
20242431	MEGA PARTY EVENTS, INC.	ENTERTAINMENT FOR TODDLER EGGSTRAVAGANZA	\$1,660.00	03/21/2024
20240862	MELISSA OHARE	ALL STARS TUTORING SERVICES/ICA	\$9,375.00	11/07/2023
20240252	MELTWATER NEWS US INC	BRANDED E-NEWLETTER	\$14,995.00	10/09/2023
20240113	MERCURY ENTERPRISES, INC.	PURCHASE OF AIRTRAQ EQUIPMENT	\$7,500.00	10/03/2023
20242654	MERSINO DEWATERING LLC	RENTAL OF TRASH PUMP, LAYFLAT AND CRIMPED HOSE	\$5,000.00	04/17/2024
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
20242824	METRIC ONE TRAINING AND CONSULTING	EDUCATIONAL/TRAINING SERVICES	\$7,500.00	05/06/2024
20211782	METRO EXPRESS, INC.	VENETIAN ISLAND, METRO EXPRESS, NEW PO	\$12,757.00	03/05/2021
20222219	METRO EXPRESS, INC.	73RD STREET STRIPING PROJECT	\$85,163.40	03/28/2022
20222243	METRO EXPRESS, INC.	PRK - CONCRETE WORK FOR CITYWIDE PARKING LOTS	\$150,000.00	03/30/2022
20232009	METRO EXPRESS, INC.	NORTH BEACH ALLEYWAY RESTORATION	\$60,000.00	02/22/2023
20232983	METRO EXPRESS, INC.	PRK - PARKING LOT IMPROVEMENT FOR P-58, P-59, P-9	\$99,991.25	06/21/2023
20240662	METRO EXPRESS, INC.	RCC - CONCRETE REPAIRS AT CLASSRM BLDG/KITTY CAMP	\$7,046.15	10/26/2023
20240798	METRO EXPRESS, INC.	VENETIAN ISLAND ASPHALT MILLING PAVEMENT ROADWORK	\$1,349,640.00	11/03/2023
20240843	METRO EXPRESS, INC.	ALTOS DEL MAR CONCRETE CURVE RISER	\$2,450.00	11/07/2023
20240844	METRO EXPRESS, INC.	POLO PARK - REPAIRS TO THE BENCH AND WALKWAY	\$6,050.00	11/07/2023
20240846	METRO EXPRESS, INC.	NORMANDY ISLE REPAIR CONCRETE	\$15,318.00	11/07/2023
20240847	METRO EXPRESS, INC.	PINE TREE PARK SIDEWALK REPAIRS	\$20,500.00	11/07/2023
20240877	METRO EXPRESS, INC.	WASHINGTON AVENUE RESURFACING PHASE IV	\$194,795.00	11/09/2023
20241384	METRO EXPRESS, INC.	PURCHASE/INSTALLATION ADD A PAVE	\$7,244.00	12/22/2023
20241532	METRO EXPRESS, INC.	BANDSHELL-REPAIR DAMAGED SIDEWALK LEADING 2 UNIDAD	\$3,130.00	01/10/2024
20241639	METRO EXPRESS, INC.	STAR ISLAND ENTRANCE RESTORATION WORK	\$19,230.50	01/11/2024
20241700	METRO EXPRESS, INC.	1766 MICHIGAN AVENUE RESTORATION WORK	\$11,497.50	01/19/2024
20242028	METRO EXPRESS, INC.	RDA - CONCRETE WORK AT HARMONY PARK	\$34,919.00	02/16/2024
20242071	METRO EXPRESS, INC.	FDOT INTERSECTION (63RD STREET & LAGORCE DR)	\$27,767.00	02/22/2024
20242080	METRO EXPRESS, INC.	GO BOND - SIDEWALK RESTORATION PARK VIEW ISLAND	\$87,226.00	02/22/2024
20242081	METRO EXPRESS, INC.	GO BOND - 16TH ST RESTORATION WORK	\$198,807.50	02/22/2024
20242096	METRO EXPRESS, INC.	PS#29 ASPHLAT DRIVEWAY PROPOSAL	\$14,230.00	02/26/2024
20242231	METRO EXPRESS, INC.	GO BOND - 16TH ST RESTORATION WORK (CONCRETE)	\$128,560.00	03/06/2024
20242449	METRO EXPRESS, INC.	GO BOND - SIDEWALK BIARRITZ DR & RUE NOTRE DAME	\$84,675.00	03/22/2024
20242533	METRO EXPRESS, INC.	GO BOND - SIDEWALK & STREET REHAB 9TH ST PENN AVE	\$12,432.50	04/02/2024
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	\$115,437.50	04/25/2024

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20240094	MIAMI BEACH BICYCLE CENTER INC	PURCHASE/PARTS/REPAIR MBP BICYCLES FY2024	\$15,000.00	10/02/2023
20240098	MIAMI BEACH BICYCLE CENTER INC	PURCHASE/PARTS/REPAIR MBP BICYCLES FY2024	\$1,600.00	10/02/2023
20242243	MIAMI BEACH BICYCLE CENTER INC	PURCHASE/PARTS MBP BICYCLES SPRING BREAK24	\$11,130.00	03/06/2024
20240191	MIAMI BEACH CHAMBER EDUCATION FOUNDATION, INC.	MOU FIRST GEN. MB CHAMBER EDU FOUNDATION 2023-24	\$14,000.00	10/04/2023
20242191	MIAMI BEACH LIFESAFETY INSTITUTE OF EMS & FIRE	CADET WINTER FIRE GAMES AND REGISTRATION FEES	\$4,154.00	03/01/2024
20232651	MIAMI BEACH METHODIST CHILDCARE CENTER INC	Camila Faw - LOTTERY#3 (SCHOOL YEAR: 2023-2024)	\$3,000.00	05/23/2023
20232667	MIAMI BEACH METHODIST CHILDCARE CENTER INC	Mila Obrien - LOTTERY#22 (SCHOOL YEAR: 2023-2024)	\$3,000.00	05/23/2023
20232720	MIAMI BEACH METHODIST CHILDCARE CENTER INC	Isabel Castilla - LOTTERY#89 (SCHOOL YEAR: 2023-2)	\$3,000.00	05/23/2023
20232753	MIAMI BEACH METHODIST CHILDCARE CENTER INC	Isabella Dezzani - LOTTERY#130 (SCHOOL YEAR: 2023)	\$3,000.00	05/23/2023
20233215	MIAMI BEACH METHODIST CHILDCARE CENTER INC	LOGAN ROTHMAN - LOTTERY#41 (SCHOOL YR: 2023-24)	\$3,000.00	07/27/2023
20241545	MIAMI BEACH METHODIST CHILDCARE CENTER INC	Mikael Castilla - LOTTERY#12 (SCHOOL YEAR: 2024-2)	\$3,000.00	01/10/2024
20241568	MIAMI BEACH METHODIST CHILDCARE CENTER INC	Daniella Voloshyna - LOTTERY#69 (SCHOOL YEAR: 202)	\$3,000.00	01/10/2024
20241574	MIAMI BEACH METHODIST CHILDCARE CENTER INC	Alexander Cohen - LOTTERY#80 (SCHOOL YEAR: 2024-2)	\$3,000.00	01/10/2024
20241580	MIAMI BEACH METHODIST CHILDCARE CENTER INC	Violeta Gomez Wu - LOTTERY#88 (SCHOOL YEAR: 2024-	\$3,000.00	01/10/2024
20241581	MIAMI BEACH METHODIST CHILDCARE CENTER INC	Lucas Aguirre - LOTTERY#89 (SCHOOL YEAR: 2024-202)	\$3,000.00	01/10/2024
20241589	MIAMI BEACH METHODIST CHILDCARE CENTER INC	Kiyan Siddons - LOTTERY#108 (SCHOOL YEAR: 2024-20)	\$3,000.00	01/10/2024
20241607	MIAMI BEACH METHODIST CHILDCARE CENTER INC	Alexander Dewan - LOTTERY#142 (SCHOOL YEAR: 2024-	\$3,000.00	01/10/2024
20240190	MIAMI BEACH POLICE ATHLETIC LEAGUE, INC	MOU FIRST GEN. MB POLICE ATHLETIC LEAGUE 2023-24	\$14,000.00	10/04/2023
20242837	MIAMI ELITE DEMO SERVICES INC	COFFEE SERVICES	\$9,000.00	05/07/2024
20232665	MIAMI HEBREW ACTIVITY CENTER LLC	Akiva Nerenberg - LOTTERY#19 (SCHOOL YEAR: 2023-2)	\$3,000.00	05/23/2023
20232670	MIAMI HEBREW ACTIVITY CENTER LLC	Halleli Costello - LOTTERY#25 (SCHOOL YEAR: 2023-	\$3,000.00	05/23/2023
20233422	MIAMI HEBREW ACTIVITY CENTER LLC	Kelly Zippel - LOTTERY#138 (SCHOOL YEAR: 2023-202)	\$3,000.00	08/18/2023
20241558	MIAMI HEBREW ACTIVITY CENTER LLC	Frank Dusowitz - LOTTERY#46 (SCHOOL YEAR: 2024-20)	\$3,000.00	01/10/2024
20241614	MIAMI HEBREW ACTIVITY CENTER LLC	Ellie Sahler - LOTTERY#151 (SCHOOL YEAR: 2024-202)	\$3,000.00	01/10/2024
20240330	MIAMI POOL TECH INC.	LEAK REPAIR AT THE NORMANDY ISLE KIDDIE POOL	\$5,650.00	10/11/2023
20242496	MIAMI SKI NAUTIQUE, INC.	BOAT MAINTENANCE AND REPAIR	\$70,000.00	03/28/2024
20233057	MIAMI SPRINGS MONTESSORI SCHOOL, CORP.	Sarah Duron - LOTTERY#145 (SCHOOL YEAR: 2023-2024)	\$3,000.00	06/30/2023
20172110	MIAMI-DADE COUNTY BOARD OF COUNTY COMMISSIONERS	BEACH CORRIDOR DIRECT CONNECTI	\$417,000.00	09/07/2017
20240733	MIAMI-DADE COUNTY BOARD OF COUNTY COMMISSIONERS	BAR-CODED ARMBANDS	\$1,140.00	10/31/2023
20231104	MIDATLANTIC SOLID WASTE CONSULTANTS, LLC	CONSULTING SERVICES FOR SANITATION-RFLI 2021-214	\$25,000.00	11/07/2022
20212289	MILLER, LEGG & ASSOCIATES, INC.	CHASE AVE/34TH SHARED PATH	\$188,368.00	05/25/2021
20233052	MILLER, LEGG & ASSOCIATES, INC.	HUD ENVR REVIEW - EIGHT SEWER PUMP/BOOSTER STATION	\$103,960.00	06/29/2023
20232469	MJ DECORATIONS AND EVENTS LLC	DECORATION FOR THE SENIOR'S ART GALLERY	\$1,065.00	05/01/2023
20241244	MJ DECORATIONS AND EVENTS LLC	DECORATIONS FOR SENIOR ART GALLERY	\$1,700.00	12/13/2023
20241245	MJ DECORATIONS AND EVENTS LLC	DECORATIONS FOR SENIOR HOLIDAY GALA	\$2,400.00	12/13/2023
20243004	MJ DECORATIONS AND EVENTS LLC	DECORATIONS FOR SENIOR PROM	\$2,500.00	05/28/2024
20232362	MOBILE MINI, INC.	PS - GREENSPACE FACILITY TRAILER	\$342,856.02	04/12/2023
20240504	MOBILE MINI, INC.	MOBILE MINI RENTAL FOR RADIO EQUIP.	\$8,426.76	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
20240563	MOWREY ELEVATOR COMPANY OF FLORIDA, INC.	LONDON HOUSE MAINTENANCE	\$5,000.00	10/20/2023
20240273	MRSE LLC	PS - HVAC CONTROLS FOR ROOF REP AT FIRE STATION #3	\$6,000.00	10/10/2023
20240371	MRSE LLC	RDA - HVAC CONTROL REPAIRS	\$5,000.00	10/16/2023
20240373	MRSE LLC	CC - HVAC CONTROL PM	\$13,328.00	10/16/2023
20240374	MRSE LLC	RDA - HVAC CONTROL PM	\$5,488.00	10/16/2023
20240421	MRSE LLC	RCC - HVAC CONTROL PM	\$19,992.00	10/17/2023
20240427	MRSE LLC	CC - HVAC CONTROL REPAIRS	\$14,000.00	10/17/2023
20240433	MRSE LLC	RCC - HVAC CONTROL REPAIRS	\$14,000.00	10/17/2023
20240464	MRSE LLC	PS - HVAC CONTROL REPAIRS	\$21,000.00	10/18/2023
20240502	MRSE LLC	PS - HVAC CONTROL PM	\$30,576.00	10/19/2023
20240926	MRSE LLC	RCC - BMS / HVAC CONTROLS AT MUSS PARK	\$8,129.50	11/14/2023
20241506	MRSE LLC	PS - REPLACE VFD AT MBPD AIR HANDLER #4	\$5,251.50	01/08/2024
20242207	MRSE LLC	RCC - CHILLER PLANT CONTROLLER REPLACEMENT AT SRYC	\$3,034.30	03/04/2024
20240220	MTE TRANS CORP	REPAIR SVCS FOR VEH #16402	\$1,100.00	10/06/2023
20240904	MTE TRANS CORP	TRAMMISSION REPAIR FOR VEH# 18860	\$2,332.00	11/14/2023
20241461	MTE TRANS CORP	REPAIR SVCS FOR VEH# 16007	\$3,000.00	01/02/2024
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

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20240076	MUNICIPAL EMERGENCY SERVICES, INC.	FIRE PROTECTION EQUIPMENT AND SUPPLIES	\$22,000.00	10/02/2023
20241906	MUNICIPAL EMERGENCY SERVICES, INC.	BREECHES MOTOR UNIT	\$22,100.00	02/06/2024
20241908	MUNICIPAL EMERGENCY SERVICES, INC.	RAIN GEAR TOPS & PANTS MOTOR UNIT	\$12,640.50	02/06/2024
20241910	MUNICIPAL EMERGENCY SERVICES, INC.	SHOES FY 2024	\$5,000.00	02/06/2024
20242285	MUNICIPAL EMERGENCY SERVICES, INC.	PARK RANGER UNIFORMS	\$11,663.50	03/08/2024
20240587	MUNICIPAL EQUIPMENT COMPANY LLC	FIREFIGHTER GLOVES - LION COMMANDER ACE	\$20,000.00	10/23/2023
20241633	MUSCLE & WRENCH FITNESS EQUIPMENT SERVICE, INC.	GYM EQUIPMENT MAINTENANCE AND REPAIR SERVICES FY24	\$2,260.00	01/11/2024
20240151	MUSCO CORPORATION	FLAMINGO PARK HANDBALL - LIGHT FIXTURE REPLACEMENT	\$4,950.00	10/03/2023
20240192	MUSEUM OF SCIENCE INC	FROST MUSEUM OF SCIENE AFTERSCHOOL 2023-24	\$15,514.40	10/04/2023
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
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	PURCHASE 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	\$5,000.00	10/23/2023
20240614	NATIONAL INTERIOR SOLUTIONS LLC	PS - ICE MACHINE REPAIRS	\$5,000.00	10/23/2023
20240615	NATIONAL INTERIOR SOLUTIONS LLC	RCC - ICE MACHINE REPAIRS	\$3,000.00	10/23/2023
20240616	NATIONAL INTERIOR SOLUTIONS LLC	CC - ICE MACHINE REPAIRS	\$2,000.00	10/23/2023
20242264	NATIONAL INTERIOR SOLUTIONS LLC	RCC - ICE MACHINE AT MUSS PARK	\$3,318.56	03/07/2024
20242279	NATIONAL INTERIOR SOLUTIONS LLC	PS - ICE BIN REPLACEMENT AT FACILITIES MANAGEMENT	\$2,797.47	03/08/2024
20242633	NATIONAL INTERIOR SOLUTIONS LLC	WH - DRAINAGE SUPPLIES	\$3,000.00	04/15/2024
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
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
20240995	NOBE YOGA LLC	FY 24 - YOGA IN THE PARK INSTRUCTION	\$13,500.00	11/20/2023
20241832	NOBE YOGA LLC	FY 24 - SENIOR YOGA PROGRAMMING AT PARKS	\$3,000.00	02/01/2024
20242374	NORITSU AMERICA CORPORATION	SERVICE/WARRANTY/MAINTENANCE AGREEMENT 2024	\$6,185.00	03/15/2024
20231358	NOVA CONSULTING, INC	STORMWATER PS#24 - DESIGN SERVICES	\$186,851.04	11/29/2022
20233544	NOVA CONSULTING, INC	LINCOLN RD, NOVA CONSULTING	\$424,888.26	08/25/2023
20233654	NOVA CONSULTING, INC	1ST ST NIP, VALUE ENG. & CONSTRUCTABILITY REVIEW	\$118,031.10	10/02/2023
20240734	NPEE L C	TRAINING AMMUNITION SWAT SCHOOL & QUALIFICATION	\$24,960.00	10/31/2023
20241426	NPEE L C	9MM AMMUNITIONS FY24	\$24,960.00	12/27/2023
20240683	NU-ART SIGNS	SIGN MAKING SERVICE	\$1,720.00	10/26/2023
20240728	NU-ART SIGNS	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND	\$1,720.00	10/30/2023
20242087	NU-ART SIGNS	CC - MB SEAL SIGN FOR CMB CHAMBER RENO	\$3,400.00	02/22/2024
20242115	NU-ART SIGNS	CC - LIGHTING & INSTALL OF MB SIGN AT CHAMBER RENO	\$4,600.00	02/26/2024
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
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

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20240230	OCEAN SAFARI DIVING, LLC	DIVING EQUIPMENT FY2023	\$2,598.00	10/06/2023
28775	O'DONNELL & NACCARATO, INC.	NEW BPO UNDER S.O #1, DOUGLAS	\$198,147.43	11/06/2015
20221047	O'DONNELL & NACCARATO, INC.	PS - A/E FEES FOR STRUCT. REPAIRS TO MARINE PATROL	\$12,812.25	11/16/2021
20221803	O'DONNELL & NACCARATO, INC.	NORTH BEACH ENTRANCE SIGN,DOUGLAS WOOD,PO CREATION	\$227,100.00	01/31/2022
20231161	O'DONNELL & NACCARATO, INC.	RCC - A/E FEES FOR 40YR STRUC RECERT OF BASS MUSM	\$42,106.51	11/10/2022
20241251	OES GLOBAL, INC.	PURCHASE AND DELIVERY OF TRAFFIC CONES	\$13,015.00	12/13/2023
20241253	OES GLOBAL, INC.	PURCHASE AND DELIVERY OF TRAFFIC CONES AND SIGNS	\$3,892.35	12/13/2023
20240743	OMEGA MARKETING GROUP INC	WH - PANTS FOR PERSONNEL	\$4,780.80	10/31/2023
20240897	OMEGA MARKETING GROUP INC	PURCHASE OF UNIFORMS	\$33,174.00	11/13/2023
20242971	ORIGINAL IMPRESSIONS, LLC	PRINTING OF MB TROLLEY BROCHURES	\$4,381.00	05/22/2024
20241368	ORIGINAL WATERMEN INC	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE	\$7,753.00	12/21/2023
20240253	OUTFRONT MEDIA INC	TROLLEY ADVERTISING FOR ART WEEK 2023	\$3,750.00	10/09/2023
20240254	OUTFRONT MEDIA INC	TROLLEY ADVERTISING FOR SOUTH BEACH SLAM 2023	\$3,750.00	10/09/2023
20240255	OUTFRONT MEDIA INC	BILLBOARD ADS FOR SOUTH BEACH SLAM 2023	\$11,000.00	10/09/2023
20240256	OUTFRONT MEDIA INC	TROLLEY ADVERTISING FOR VETERANS DAY 2023	\$3,750.00	10/09/2023
20241650	OUTFRONT MEDIA INC	TROLLEY ADVERTISING FOR TCOC SPRING BREAK 2024	\$7,500.00	01/12/2024
20242126	OUTFRONT MEDIA INC	TROLLEY ADVERTISING FOR PRIDE 2024	\$3,750.00	02/26/2024
20242486	OUTFRONT MEDIA INC	TROLLEY ADVERTISING FOR HOUSING AUTHORITY 2024	\$3,750.00	03/27/2024
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
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	\$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	\$800.00	11/06/2023
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
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	\$5,000.00	11/20/2023
20240981	PHOENIX FENCE CORP	AUX - FENCING SERVICES	\$5,000.00	11/20/2023
20240989	PHOENIX FENCE CORP	CC - FENCING SERVICES	\$5,000.00	11/20/2023
20240990	PHOENIX FENCE CORP	RCC - FENCING SERVICES	\$5,000.00	11/20/2023
20241412	PHOENIX FENCE CORP	PS - PERIMETER FENCE REPAIR AT BARCLAYS	\$4,035.00	12/26/2023
20241837	PHOENIX FENCE CORP	RCC - FENCE REPAIR AT SHANE ROWING CENTER	\$2,490.00	02/01/2024
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
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

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20240335	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	FY 24 - PLUMBING SERVICES	\$185,000.00	10/11/2023
20240398	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	NSGC-PLUMBING REPAIR & FIXTURES MAINT.	\$4,000.00	10/16/2023
20240399	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	MBGC-PLUMBING & FIXTURES MAINTENANCE	\$4,000.00	10/16/2023
20240611	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	PRK - PLUMBING REPAIRS	\$5,000.00	10/23/2023
20240612	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	AUX - PLUMBING REPAIRS	\$10,000.00	10/23/2023
20240613	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	RDA - PLUMBING REPAIRS	\$4,000.00	10/23/2023
20240713	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	PS - PLUMBING REPAIRS	\$5,000.00	10/27/2023
20240714	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	RCC - PLUMBING REPAIRS	\$5,000.00	10/27/2023
20240715	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	CC - PLUMBING REPAIRS	\$5,000.00	10/27/2023
20240863	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	PLUMBING WORK AS NEEDED AT RESIDENTIAL HOUSING	\$955.00	11/07/2023
20241698	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	PLUMBING WORK AS NEEDED AT RESIDENTIAL HOUSING	\$674.71	01/18/2024
20241749	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	REPLACE PIPING AND VALVES AT PS#23	\$6,756.25	01/24/2024
20242088	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	RDA - DOMESTIC BACKFLOW CERTIFICATION	\$4,000.00	02/22/2024
20242089	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	RDA - DOMESTIC BACKFLOW REPAIRS	\$4,000.00	02/22/2024
20242100	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	CW - DOMESTIC BACKFLOW REPAIRS	\$5,000.00	02/26/2024
20242101	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	CC - DOMESTIC BACKFLOW CERTIFICATION	\$3,000.00	02/26/2024
20242102	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	RCC - DOMESTIC BACKFLOW CERTIFICATION	\$12,000.00	02/26/2024
20242103	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	PS - DOMESTIC BACKFLOW CERTIFICATION	\$5,000.00	02/26/2024
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	\$10,825.19	04/18/2024
20242800	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	FY 24 - PLUMBING SERVICES	\$106,270.59	05/02/2024
20242951	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	PRK - REPLACE DOMESTIC WATER BACKFLOW AT ANCHOR GA	\$4,667.05	05/20/2024
20240005	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES	\$20,738.88	10/02/2023
20242529	PLAYCORE GROUP, INC.	NBOCEANSIDE PARK-LARGE DOG PARK EXERCISE EQUIPMENT	\$19,552.00	04/02/2024
20242530	PLAYCORE GROUP, INC.	NB OCEANSIDE - SMALL DOG PARK EXERCISE EQUIPMENT	\$17,438.88	04/02/2024
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
20241107	POLICE SERVICE DOGS, INC.	WORKING DOG SPECIALIZED TRAINING	\$5,000.00	11/28/2023
20240735	POWERDMS, INC.	POWER DMS ANNUAL RENEWAL 2024	\$15,915.53	10/31/2023
20241025	POWERDMS, INC.	ANNUAL RENEWAL POWERDMS - CODE COMPLIANCE	\$5,901.89	11/22/2023
20242452	PRESIDIO HOLDINGS, INC.	CISCO CATALYST C8200-1N-4T ROUTER	\$49,665.90	03/22/2024
20241912	PRESTIGE FLAG MFG. CO. INC.	MBGC-FLAGS	\$2,063.75	02/06/2024
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	\$12,000.00	02/14/2024
20201017	PRINT PRO SHOP, INC.	PRINTING AND TYPESETTING SERVI	\$90,000.00	12/02/2019
20241406	PRINT PRO SHOP, INC.	DECALS AND STAMPS	\$40,000.00	12/26/2023
20241020	PRISON REHABILITATIVE INDUSTRIES & DIVERSIFIED	PS - BEDS FOR FIRE DEPT. QUARTERS AT OUTPOST	\$14,970.38	11/22/2023
20240282	PRO ENERGY FLEET FUELING, LLC	PICKUP AND DELIVERY OF UNLEADED GASOLINE DIESEL	\$16,000.00	10/10/2023
20240688	PRO WATER TREATMENT, INC.	FY 24- SRYC ICE RINK CHEMICAL CLEANING MAINTENANCE	\$6,420.00	10/27/2023
20240795	PRO WATER TREATMENT, INC.	RDA - WATER TREATMENT SERVICES	\$6,920.00	11/03/2023
20240819	PRO WATER TREATMENT, INC.	CC - WATER TREATMENT SERVICES	\$13,220.00	11/06/2023
20240820	PRO WATER TREATMENT, INC.	PS - WATER TREATMENT SERVICES	\$9,500.00	11/06/2023
20240858	PRO WATER TREATMENT, INC.	RCC - WATER TREATMENT SERVICES	\$18,940.00	11/07/2023
20240719	PRO-AM SAFETY, INC.	SCBA INSPECTION AND TESTING OF SCBA	\$15,000.00	10/30/2023
20242141	PROFESSIONAL SERVICE INDUSTRIES, INC.	COLLINS PARK-ROTUNDA, PSI, NEW PO	\$14,323.83	02/27/2024
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

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20222603	PUBLIC SAFETY SUPPLY, LLC	UPFITTING AND INST. OF SAFETY EQUIPMENT	\$13,837.50	05/17/2022
20223103	PUBLIC SAFETY SUPPLY, LLC	UPFITTING (3) FIRE SUPPORT ESCAPES	\$10,267.68	08/02/2022
20223134	PUBLIC SAFETY SUPPLY, LLC	UPFITTING FOR VARIOUS VEHICLES ORDERED IN FY2022	\$100,000.00	08/04/2022
20233624	PUBLIC SAFETY SUPPLY, LLC	UPFITTING OF NEW CITY VEH AS PER PUR-2023-13	\$18,902.50	09/14/2023
20241097	PUBLIC SAFETY SUPPLY, LLC	UPFITTING FOR VEHICLES FY23	\$105,000.00	11/28/2023
20241098	PUBLIC SAFETY SUPPLY, LLC	UPFITTING FOR VEHICLES FY24	\$150,000.00	11/28/2023
20242274	PUBLIC SAFETY SUPPLY, LLC	UPFITTING (8) PUBLIC WORKS TRUCKS	\$9,569.04	03/08/2024
20241489	PULSEPOINT FOUNDATION	PULSEPOINT ANNUAL LICENSE FEE	\$8,000.00	01/05/2024
20241790	QC LABORATORIES, INC	ULTRASONIC INSPECTION 25TH ST. WATER BOOSTER	\$1,680.00	01/29/2024
20242043	QC LABORATORIES, INC	ULTRASONIC TESTING AND PENETRANT INSPECTION	\$1,480.00	02/21/2024
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
21941	QUEST CORPORATION OF AMERICA INC	PUBLIC INFORMATION SERVICES FO	\$168,445.00	06/07/2013
20160424	QUEST CORPORATION OF AMERICA INC	COMMUNICATIONS AND MEDIA RELAT	\$55,875.00	08/22/2016
20241792	QUIESCENCE DIVING SERVICES INC	QUARTERLY AIR ANALYSIS TESTING	\$10,000.00	01/29/2024
20182454	R & D ELECTRIC, INC.	GENERATOR INSTALLATION AT MBPD	\$155,962.20	09/06/2018
20190448	R & D ELECTRIC, INC.	CONSTRUCTION SERVICES, TRADE (\$55,499.75	10/22/2018
20213092	R & D ELECTRIC, INC.	PRIDE PARK, R&D ELECTRIC, CITYWIDE ITB 2019-011-ND	\$34,700.00	11/17/2021
20221910	R & D ELECTRIC, INC.	CC - CITY HALL LED UPGRADE	\$46,188.33	02/15/2022
20231493	R & D ELECTRIC, INC.	CC - 50 YEAR RECERTIFICATION AT 1701 MERIDIAN AVE	\$32,418.00	12/12/2022
20231755	R & D ELECTRIC, INC.	RDA - EXHIBIT HALL LIGHTS AT MBCC	\$59,813.09	01/19/2023
20232360	R & D ELECTRIC, INC.	PRK - FIRE PUMP REPLACEMENT ELECTRICAL AT 1755 GAR	\$42,480.00	04/12/2023
20232366	R & D ELECTRIC, INC.	CC - FIRE PUMP CONTROL REPLACE ELECT AT CITY HALL	\$18,580.00	04/12/2023
20232578	R & D ELECTRIC, INC.	PRK - ELECTRICAL FEEDER AT 17TH ST GARAGE	\$101,505.96	05/16/2023
20232841	R & D ELECTRIC, INC.	RDA - ELECTRICAL WORK FOR MBCC 40 YR CERTIFICATION	\$514,460.70	06/01/2023
20232918	R & D ELECTRIC, INC.	RDA - ELECTRICAL SWITCH GEAR AT MBCC	\$297,000.00	06/13/2023
20233228	R & D ELECTRIC, INC.	BCH - BEACHWALK LED RETROFIT SPP TO 29 ST	\$191,642.40	07/27/2023
20233229	R & D ELECTRIC, INC.	PRK - LED LIGHTS AT 13TH ST GARAGE	\$40,502.00	07/27/2023
20233240	R & D ELECTRIC, INC.	BCH - BEACHWALK LED RETROFIT FS3 TO 79 ST	\$176,878.80	07/28/2023
20233241	R & D ELECTRIC, INC.	BCH - BEACHWALK LED RETROFIT 29 ST TO FS3	\$129,974.40	07/28/2023
20233481	R & D ELECTRIC, INC.	PS - EXTERIOR LIGHTING IMPROVEMENT AT FIRE ADMIN	\$19,218.07	08/23/2023
20240185	R & D ELECTRIC, INC.	TROUBLESHOOT ELECTRICAL COMPONENTS AND SERVICES	\$30,000.00	10/04/2023
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

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20241466	R & D ELECTRIC, INC.	RCC - HOLIDAY LIGHT MAINTENANCE AT LUMMUS & MERID	\$65,000.00	01/03/2024
20241503	R & D ELECTRIC, INC.	PRK - REPLACE ROOF LIGHT FIXTURE AT 1755 GARAGE	\$9,984.00	01/08/2024
20241510	R & D ELECTRIC, INC.	PS - EXT LIGHTS REPLACEMENT AT FS 1	\$3,668.04	01/08/2024
20241511	R & D ELECTRIC, INC.	PS - LIGHTING REPLACEMENT AT NESS	\$4,935.60	01/08/2024
20241512	R & D ELECTRIC, INC.	PS - EXTERIOR LIGHTING REPLACEMENT AT FS 4	\$7,028.37	01/08/2024
20241513	R & D ELECTRIC, INC.	PS - LED LIGHTING RETROFIT AT MBPD CHIEFS OFFICE	\$5,898.62	01/08/2024
20241514	R & D ELECTRIC, INC.	PS - LIGHTING REPLACE COMBAT BAY AT FS 1	\$6,710.54	01/08/2024
20241636	R & D ELECTRIC, INC.	PS - LED LIGHTING AT MBPD CHIEF LOBBY STUDIO	\$5,789.70	01/11/2024
20241654	R & D ELECTRIC, INC.	PS - ELECTRICAL UPGRADE AT FLEET WAREHOUSE MGMT	\$24,851.00	01/12/2024
20241680	R & D ELECTRIC, INC.	PRK - REPLACE EXIT SIGNS AT 7TH ST GARAGE	\$11,304.00	01/17/2024
20241681	R & D ELECTRIC, INC.	PRK - REPLACE EXIT SIGNS AT 13TH ST GARAGE	\$13,917.60	01/17/2024
20241689	R & D ELECTRIC, INC.	PS - RELOCATION OF ICE MACHINE AT NESS	\$924.75	01/18/2024
20241768	R & D ELECTRIC, INC.	RDA - EMERGENCY LIGHTING REPLACEMENT AT BASS	\$66,427.20	01/26/2024
20241772	R & D ELECTRIC, INC.	RDA - LUMITRIX EVENT LIGHTING AT BASS COURTYARD	\$133,119.00	01/26/2024
20241826	R & D ELECTRIC, INC.	PS - ELECTRICAL UPGRADES RECONFIG AT PUBLIC WORKS	\$9,332.80	01/31/2024
20241833	R & D ELECTRIC, INC.	PS - CLASSROOM LED RETROFIT AT FIRE STATION #2 SUP	\$13,648.61	02/01/2024
20241835	R & D ELECTRIC, INC.	PS - REPLACE LED LIGHTS AT FS #1 KITCHEN & DINING	\$2,452.75	02/01/2024
20241843	R & D ELECTRIC, INC.	RDA - LIGHTING IMPROVEMENTS AT BASS	\$145,531.28	02/01/2024
20241888	R & D ELECTRIC, INC.	RDA - LIGHTING UPGRADE AT MBCC COLLINS CANAL PARK	\$64,912.54	02/05/2024
20241962	R & D ELECTRIC, INC.	FLAMINGO PARK, R&D ELECTRIC, PO CREATION	\$188,944.55	02/09/2024
20242047	R & D ELECTRIC, INC.	PS - LED LIGHTS RETROFIT AT PD IT SERVER ROOM	\$6,883.64	02/21/2024
20242070	R & D ELECTRIC, INC.	AUX - NEW LIGHTING AT 71ST ST WELCOME SIGN	\$21,595.95	02/22/2024
20242098	R & D ELECTRIC, INC.	RDA - BENCH LIGHTS FOR 1100 BLOCK LINCOLN ROAD	\$46,963.08	02/26/2024
20242106	R & D ELECTRIC, INC.	CC - LIGHT REPLACEMENT AT CMB COMM CHAMBER RENO	\$4,577.89	02/26/2024
20242107	R & D ELECTRIC, INC.	RCC - SOLAR LIGHTS AT BARCLAY BLDG	\$14,607.20	02/26/2024
20242108	R & D ELECTRIC, INC.	PS - FIRE ALARM RENEWAL AT FIRE STATION #4	\$2,335.50	02/26/2024
20242112	R & D ELECTRIC, INC.	PS - LED LIGHTS RETROFIT AT FIRE ST #1 RESCUE BAY	\$4,560.72	02/26/2024
20242113	R & D ELECTRIC, INC.	PS - REPLACE LIGHTS AT FIRE STATION #2 PARKING	\$4,728.56	02/26/2024
20242114	R & D ELECTRIC, INC.	AUX - ELECTRICAL REPAIRS AT MB GOLF COURSE	\$12,514.99	02/26/2024
20242150	R & D ELECTRIC, INC.	PRK - LIGHT PROJECTION SYSTEM AT 12TH ST GARAGE	\$11,412.00	02/28/2024
20242151	R & D ELECTRIC, INC.	RCC - EXIT SIGN & BATTERY PACK AT SOUTH POINTE PRK	\$6,057.00	02/28/2024
20242296	R & D ELECTRIC, INC.	CC - ELECTRICAL REPAIRS	\$14,000.00	03/11/2024
20242297	R & D ELECTRIC, INC.	PRK - ELECTRICAL REPAIRS	\$13,000.00	03/11/2024
20242298	R & D ELECTRIC, INC.	AUX - ELECTRICAL REPAIRS	\$7,000.00	03/11/2024
20242299	R & D ELECTRIC, INC.	RDA - ELECTRICAL REPAIRS	\$15,000.00	03/11/2024
20242303	R & D ELECTRIC, INC.	CITYWIDE - SPRING BREAK 2024 - ELECTRICAL REPAIRS	\$7,500.00	03/11/2024
20242304	R & D ELECTRIC, INC.	PS - ELECTRICAL REPAIRS	\$60,000.00	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	\$30,000.00	03/14/2024
20242399	R & D ELECTRIC, INC.	RCC - INSTALL EV CHARGING STATIONS AT SRYC	\$18,569.25	03/19/2024
20242460	R & D ELECTRIC, INC.	PS - EXTERIOR LIGHTING REPAIR AT POLICE	\$4,985.73	03/25/2024
20242461	R & D ELECTRIC, INC.	PS - FIRE ALARM PANEL RENEWAL AT NESS	\$825.30	03/25/2024
20242462	R & D ELECTRIC, INC.	PS - FACILITY EXTERIOR AT PUBLIC WORKS	\$6,173.30	03/25/2024
20242471	R & D ELECTRIC, INC.	RCC - LED RETROFIT AT STILLWATER PARK INTERIOR	\$9,274.50	03/26/2024
20242498	R & D ELECTRIC, INC.	PS - REPLACE LIGHTS AT POLICE WAREHOUSE HIALEAH	\$6,472.73	03/28/2024
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	\$6,476.90	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	\$11,250.00	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

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20242992	R & D ELECTRIC, INC.	RCC - REPAIR AT OBSTINATE LIGHTHOUSE	\$17,714.25	05/24/2024
20241049	R PLANTS INC	PLANT MATERIAL FOR COLLINS CANAL PARK	\$16,000.00	11/27/2023
20241994	R PLANTS INC	NSGC-PLANTS CLUBHOUSE, GOLF COURSE	\$1,815.00	02/14/2024
20241997	R PLANTS INC	R PLANT NURSERY	\$5,669.00	02/14/2024
20223535	R.E. CHISHOLM ARCHITECTS, INC.	FLAMINGO YOUTH, R.E. CHISHOLM ARCHITECTS, NEW PO	\$183,676.00	09/22/2022
20230826	R.E. CHISHOLM ARCHITECTS, INC.	RCC - RELOCATION OF RAINBOW DAYCARE TO FLAMINGO PK	\$104,390.00	10/17/2022
20232129	R.J. BEHAR & COMPANY, INC.	RCC - NORTH SHORE BANDSHELL REAR CANOPY	\$69,805.61	03/08/2023
20233287	R.J. BEHAR & COMPANY, INC.	PS - 40 YR CERTIFICATION AT MBPD INTERNAL AFFAIRS	\$13,112.72	08/02/2023
20242099	R.J. BEHAR & COMPANY, INC.	PS - 40 YR STRUCTURAL ASSESSMENT AT PUBLIC WORKS	\$22,207.61	02/26/2024
29874	R.J. HEISENBOTTLE ARCHITECTS, P.A.	ARCHITECTURAL & ENGINEERING SV	\$584,267.23	04/21/2016
20191035	RADISE INTERNATIONAL, L.C.	CONVENTION CENTER - CARL FISHE	\$11,263.00	12/28/2018
20191376	RADISE INTERNATIONAL, L.C.	FLAMINGO PARK -HANDBALL COURTS	\$6,796.64	03/06/2019
20191510	RADISE INTERNATIONAL, L.C.	FLAMINGO PARK PH I, RADISE INT	\$16,001.92	03/29/2019
20191799	RADISE INTERNATIONAL, L.C.	BAYWALK - MACRARTHUR PEDESTR.,	\$65,291.79	05/14/2019
20202535	RADISE INTERNATIONAL, L.C.	VENETIAN ISLAND -SEAWALLS, RAD	\$7,711.80	08/25/2020
20211010	RADISE INTERNATIONAL, L.C.	VENETIAN ISLAND, RADISE INTERN	\$15,849.80	12/04/2020
20233603	RADISE INTERNATIONAL, L.C.	NSPYC EXTERIOR, RADISE INT., PO CREATION	\$8,384.18	09/06/2023
20240334	RAPID BARRICADES LLC	BARRICADES FOR HISPANIC HERITAGE EVENT	\$800.00	10/11/2023
20240697	RAPID BARRICADES LLC	BARRICADES FOR HALLOWEEN HAPPENINGS EVENT	\$1,210.00	10/27/2023
20241139	RAPID BARRICADES LLC	BARRICADES FOR BLACK HISTORY EVENT	\$800.00	12/05/2023
20242307	RAPID BARRICADES LLC	BARRICADES FOR TURTLE FEST 2024	\$1,120.00	03/12/2024
20241185	RAPID TRADING, LLC	73RD STREET RESTROOM RENOVATIONS - PARTITIONS	\$4,900.00	12/11/2023
20242986	RAVA GROUP CONTAINER SERVICES INC	DRY CONTAINERS - SWAT	\$2,275.00	05/23/2024
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	\$85,500.00	10/25/2023
20241275	RELADYNE FLORIDA, LLC	FUEL, OIL, GREASE AND LUBRICANTS	\$50,000.00	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
20242868	RESCUE OPERATIONS INTERNATIONAL GROUP LLC	BALLISTIC PROTECTION	\$11,840.25	05/08/2024
20240366	REXEL USA, INC.	ROCKWELL AUTOMATION EQUIPMENT & PARTS PW WATER	\$20,000.00	10/13/2023
20240367	REXEL USA, INC.	PURCHASE OF ROCKWELL AUTOMATION EQUIPMENT & PARTS	\$20,000.00	10/13/2023
20241135	RIGHT TRAILERS, INC.	(2) TRAILERS FOR OCEAN RESCUE PER PUR-2024-20	\$14,665.00	12/05/2023
20241301	RIGHT TRAILERS, INC.	(2) TRAILERS FOR DEM PER PUR-2024-24	\$12,980.00	12/15/2023
20240869	RISA LLC	BAGS, BAGGING, TIES, AND EROSION SHEETING, ETC.	\$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	\$11,000.00	10/23/2023
20240594	ROGER CLEVELAND GOLF COMPANY, INC.	MBGC-RANGE BALLS	\$19,500.00	10/23/2023
20240383	RONALD GIBBONS CORP.	SEWER STATION FENCE AT 5100 PINE TREE DR	\$14,694.00	10/16/2023

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20241192	RONALD GIBBONS CORP.	REPAIR SEWER STATION #24 GATE AT 8100 HAWTHORNE AV	\$9,770.00	12/12/2023
20241624	RONALD GIBBONS CORP.	PUBLIC WORKS FRONT GATE REPAIR	\$5,600.00	01/10/2024
20242227	RONALD GIBBONS CORP.	REMOVE AND INSTALL 6FT CHAIN LINK FENCE	\$1,880.00	03/05/2024
20241094	RONALD L. BOOK, P.A.	STATE LEGISLATIVE CONSULTING SERVICES	\$107,254.92	11/28/2023
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	\$4,507.20	04/19/2024
20241155	ROSE APPRAISAL INC	APPRAISAL SERVICES	\$2,000.00	12/07/2023
20241774	ROSSMAN ENTERPRISES, INC.	PS - EXHAUST SYSTEMS REPAIRS	\$5,000.00	01/26/2024
20240996	ROYAFIT, LLC	FY 24 - EXERCISE PROGRAMMING	\$7,200.00	11/20/2023
20240340	ROYAL RENT-A-CAR SYSTEMS OF FLORIDA, INC.	LEASE VEHICLES FY 2024	\$85,776.76	10/11/2023
20240976	ROYAL RENT-A-CAR SYSTEMS OF FLORIDA, INC.	RENTAL OF 15 PASSENGER VAN	\$1,000.00	11/20/2023
20241926	ROYAL RENT-A-CAR SYSTEMS OF FLORIDA, INC.	LEASE VEHICLES FY 2024	\$38,177.64	02/07/2024
20241442	RSM US LLP	AUDIT SERVICES FOR FISCAL YEAR 2023	\$268,530.00	12/29/2023
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.	BALLSTC PLATES	\$21,375.36	03/15/2024
20241848	SAFETY PRODUCTS, INC.	EQUIPMENT FOR PORTABLE GAS METERS	\$18,770.38	02/01/2024
20240182	SAFETY SHOE DISTRIBUTORS, LLP	SHOES AND BOOTS	\$4,000.00	10/04/2023
20240183	SAFETY SHOE DISTRIBUTORS, LLP	SHOES AND BOOTS FOR STORMWATER DEPT BPO	\$3,000.00	10/04/2023
20240288	SAFETY SHOE DISTRIBUTORS, LLP	SHOES AND BOOTS	\$8,000.00	10/10/2023
20240851	SAFETY SHOE DISTRIBUTORS, LLP	PURCHASE OF WORK SHOES	\$10,500.00	11/07/2023
20241178	SAFETY SHOE DISTRIBUTORS, LLP	SAFETY SHOES FOR PARKS AND RECREATION EMPLOYEES	\$9,000.00	12/08/2023
20240854	SAFETY-KLEEN SYSTEMS, INC.	MAINT. TO CLEAN MACHINE PARTS	\$6,000.00	11/07/2023
20241269	SAFETY-KLEEN SYSTEMS, INC.	LEASE OF SOLVENT WASHER MACHINE	\$8,000.00	12/14/2023
20242042	SAFETY-KLEEN SYSTEMS, INC.	DISPOSAL OF DRUMS FROM PUBLIC WORKS YARD	\$2,029.45	02/21/2024
20241160	SAFWAY INTERMEDIATE HOLDING LLC	PS - SHORING FOR MARINE PATROL EXTENSION	\$6,000.00	12/07/2023
20241228	SALTZ MICHELSON ARCHITECTS, INC.	SOUTH BAY CLUB LINK, SALTZ MICHELSON, NEW PO	\$119,405.44	12/12/2023
20241349	SALTZ MICHELSON ARCHITECTS, INC.	NORTH BEACH OCEAN RESCUE FACILITY PROJECT	\$266,048.73	12/19/2023
20241763	SALTZ MICHELSON ARCHITECTS, INC.	FLAMINGO BASEBALL, SALTZ, NEW PO	\$304,419.93	01/26/2024
20240303	SANTOS & PADRON GROUP LLC	RDA - 1100 BLOCK POND MAINTENANCE & REPAIR	\$45,450.00	10/11/2023
20240661	SANTOS & PADRON GROUP LLC	RDA - AQUATIC PLANT LIFE AT LR 1100 BLOCK POND	\$12,135.64	10/26/2023
20241182	SANTOS & PADRON GROUP LLC	RDA - MOTOR REPAIR AT LINCOLN ROAD POND	\$2,660.00	12/11/2023
20241375	SARIS CYCLING GROUP, INC.	BICYCLE REPAIR STATIONS	\$20,749.50	12/21/2023
20242376	SAVE FOUNDATION INC.	SOCIAL MEDIA CAMPAIGN FOR LGTBQ YOUTH	\$25,000.00	03/15/2024
20240855	SBL FREIGHTLINER, LLC	OEM FREIGHTLINER PARTS	\$15,000.00	11/07/2023
20240908	SC CONTRACTORS LLC	PRK - INTERIOR DRAIN REPLACE AT 42ND ST GARAGE	\$47,625.00	11/14/2023
20240912	SC CONTRACTORS LLC	PRK - PLUMBING SYSTEM UPDATE AT 17TH ST GARAGE	\$25,024.94	11/14/2023
20210909	SCHINDLER ARCHITECTS, INC.	Z1 - A/E FEES FOR BASS MUSEUM	\$36,218.00	11/23/2020
20222811	SCHOOL BOARD OF MIAMI-DADE COUNTY	ANTI-SEMITISM PROGRAM	\$50,000.00	06/17/2022
20231604	SCHOOL BOARD OF MIAMI-DADE COUNTY	EDUCATIONAL/TRAINING SERVICES- GED/ESOL ADULT EDU	\$17,700.00	12/22/2022
20232641	SCHOOL BOARD OF MIAMI-DADE COUNTY	Iker Dupit-Martin - LOTTERY#106 (SCHOOL YEAR: 202	\$3,000.00	05/23/2023
20232642	SCHOOL BOARD OF MIAMI-DADE COUNTY	Emma Riddle - LOTTERY#27 (SCHOOL YEAR: 2023-2024)	\$3,000.00	05/23/2023
20232652	SCHOOL BOARD OF MIAMI-DADE COUNTY	Julian Diaz - LOTTERY#4 (SCHOOL YEAR: 2023-2024)	\$3,000.00	05/23/2023
20232654	SCHOOL BOARD OF MIAMI-DADE COUNTY	Ayden Putnam - LOTTERY#6 (SCHOOL YEAR: 2023-2024)	\$3,000.00	05/23/2023
20232660	SCHOOL BOARD OF MIAMI-DADE COUNTY	Gabriel Baena - LOTTERY#12 (SCHOOL YEAR: 2023-202	\$3,000.00	05/23/2023
20232685	SCHOOL BOARD OF MIAMI-DADE COUNTY	Liann Ezer - LOTTERY#45 (SCHOOL YEAR: 2023-2024)	\$3,000.00	05/23/2023
20232687	SCHOOL BOARD OF MIAMI-DADE COUNTY	VALENTIN BOITEUX MEDINA - LOTTERY#47 (YR 2023-24	\$3,000.00	05/23/2023
20232689	SCHOOL BOARD OF MIAMI-DADE COUNTY	Romi Johnson - LOTTERY#51 (SCHOOL YEAR: 2023-2024	\$3,000.00	05/23/2023
20232704	SCHOOL BOARD OF MIAMI-DADE COUNTY	MARTINA RODRIGUEZ - LOTTERY#70 (SCHOOL YEAR: 2023	\$3,000.00	05/23/2023

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20232709	SCHOOL BOARD OF MIAMI-DADE COUNTY	Jacob O Dowd - LOTTERY#76 (SCHOOL YEAR: 2023-2024	\$3,000.00	05/23/2023
20232711	SCHOOL BOARD OF MIAMI-DADE COUNTY	Rahi Raghani - LOTTERY#78 (SCHOOL YEAR: 2023-2024	\$3,000.00	05/23/2023
20232719	SCHOOL BOARD OF MIAMI-DADE COUNTY	Dan Guinvarch - LOTTERY#86 (SCHOOL YEAR: 2023-202	\$3,000.00	05/23/2023
20232721	SCHOOL BOARD OF MIAMI-DADE COUNTY	Victoria Boiteux Medina - LOTTERY#91 (SCHOOL YEAR	\$3,000.00	05/23/2023
20232727	SCHOOL BOARD OF MIAMI-DADE COUNTY	Victoria Acuna Cervi - LOTTERY#99 (SCHOOL YEAR: 2	\$3,000.00	05/23/2023
20232738	SCHOOL BOARD OF MIAMI-DADE COUNTY	Enzo Rabelo - LOTTERY#112 (SCHOOL YEAR: 2023-2024	\$3,000.00	05/23/2023
20232744	SCHOOL BOARD OF MIAMI-DADE COUNTY	Wyatt Larson - LOTTERY#120 (SCHOOL YEAR: 2023-202	\$3,000.00	05/23/2023
20232748	SCHOOL BOARD OF MIAMI-DADE COUNTY	coco Ellis - LOTTERY#125 (SCHOOL YEAR: 2023-2024)	\$3,000.00	05/23/2023
20232750	SCHOOL BOARD OF MIAMI-DADE COUNTY	Lilly McKenna - LOTTERY#127 (SCHOOL YEAR: 2023-20	\$3,000.00	05/23/2023
20232752	SCHOOL BOARD OF MIAMI-DADE COUNTY	Alexander Rivera - LOTTERY#129 (SCHOOL YEAR: 2023	\$3,000.00	05/23/2023
20232755	SCHOOL BOARD OF MIAMI-DADE COUNTY	Fabio Lorenzo - LOTTERY#133 (SCHOOL YEAR: 2023-20	\$3,000.00	05/23/2023
20232760	SCHOOL BOARD OF MIAMI-DADE COUNTY	Vincent Toledo - LOTTERY#141 (SCHOOL YEAR: 2023-2	\$3,000.00	05/23/2023
20232761	SCHOOL BOARD OF MIAMI-DADE COUNTY	Giada Castaldo - LOTTERY#142 (SCHOOL YEAR: 2023-2	\$3,000.00	05/23/2023
20232762	SCHOOL BOARD OF MIAMI-DADE COUNTY	Zachary Cotton - LOTTERY#147 (SCHOOL YEAR: 2023-2	\$3,000.00	05/23/2023
20232764	SCHOOL BOARD OF MIAMI-DADE COUNTY	Emma Morris - LOTTERY#150 (SCHOOL YEAR: 2023-2024	\$3,000.00	05/23/2023
20232765	SCHOOL BOARD OF MIAMI-DADE COUNTY	Tomas Long - LOTTERY#151 (SCHOOL YEAR: 2023-2024)	\$3,000.00	05/23/2023
20232769	SCHOOL BOARD OF MIAMI-DADE COUNTY	Juno Christodoulou - LOTTERY#158 (SCHOOL YEAR: 20	\$3,000.00	05/23/2023
20232770	SCHOOL BOARD OF MIAMI-DADE COUNTY	Bryant Soriano - LOTTERY#159 (SCHOOL YEAR: 2023-2	\$3,000.00	05/23/2023
20232822	SCHOOL BOARD OF MIAMI-DADE COUNTY	Jack Pinzon - LOTTERY#168 (SCHOOL YEAR: 2023-2024	\$3,000.00	05/31/2023
20232846	SCHOOL BOARD OF MIAMI-DADE COUNTY	IB PROFESSIONAL DEVELOPMENT FEB-AUG 23	\$48,650.00	06/02/2023
20232857	SCHOOL BOARD OF MIAMI-DADE COUNTY	SEBASTIAN SANCHEZ FERNANDEZ - LOTTERY#124 (SCHOOL	\$3,000.00	06/04/2023
20233023	SCHOOL BOARD OF MIAMI-DADE COUNTY	Aaron Mustelier Ferrazza - LOTTERY#13 (SCHOOL YEA	\$3,000.00	06/27/2023
20233070	SCHOOL BOARD OF MIAMI-DADE COUNTY	Brandon Cortez - LOTTERY#2 (SCHOOL YEAR: 2023-202	\$3,000.00	07/03/2023
20233250	SCHOOL BOARD OF MIAMI-DADE COUNTY	Lara Lin - LOTTERY#42 (SCHOOL YEAR: 2023-2024)	\$3,000.00	07/31/2023
20233285	SCHOOL BOARD OF MIAMI-DADE COUNTY	Viktoria Stanic - LOTTERY#176 (SCHOOL YEAR: 2023-	\$3,000.00	08/02/2023
20233298	SCHOOL BOARD OF MIAMI-DADE COUNTY	EDU SERVICES - MDCPS MDC UF DUAL ENROLLMENT 23-24	\$41,432.00	08/03/2023
20233333	SCHOOL BOARD OF MIAMI-DADE COUNTY	Marcel Nobel - LOTTERY#157 (SCHOOL YEAR: 2023-202	\$3,000.00	08/09/2023
20233334	SCHOOL BOARD OF MIAMI-DADE COUNTY	Andrew Pastewski - LOTTERY#60 (SCHOOL YEAR: 2023-	\$3,000.00	08/09/2023
20233652	SCHOOL BOARD OF MIAMI-DADE COUNTY	LILIE KOVARY LOTTERY #20 (SCHOOL YEAR: 2023-24)	\$3,000.00	09/29/2023
20240560	SCHOOL BOARD OF MIAMI-DADE COUNTY	MDCPS - FIU AMEND 8 DUAL ENROLLMENT 2023-24	\$62,000.00	10/20/2023
20241687	SCHOOL BOARD OF MIAMI-DADE COUNTY	GED ESOL GRANT 2023-24	\$17,700.00	01/17/2024
20242122	SCHOOL BOARD OF MIAMI-DADE COUNTY	Aarya Malik - LOTTERY#62 (SCHOOL YEAR: 2024-2025)	\$3,000.00	02/26/2024
20242123	SCHOOL BOARD OF MIAMI-DADE COUNTY	Matteo Llauger - LOTTERY#115 (SCHOOL YEAR: 2024-2	\$3,000.00	02/26/2024
20242124	SCHOOL BOARD OF MIAMI-DADE COUNTY	Cain Stratton - LOTTERY#35 (SCHOOL YEAR: 2024-202	\$3,000.00	02/26/2024
20242125	SCHOOL BOARD OF MIAMI-DADE COUNTY	Gamaliel Gonzalez - LOTTERY#132 (SCHOOL YEAR: 202	\$3,000.00	02/26/2024
20242130	SCHOOL BOARD OF MIAMI-DADE COUNTY	Isabella Stanic - LOTTERY#4 (SCHOOL YEAR: 2024-20	\$3,000.00	02/26/2024
20242133	SCHOOL BOARD OF MIAMI-DADE COUNTY	Betty Sherr - LOTTERY#56 (SCHOOL YEAR: 2024-2025)	\$3,000.00	02/27/2024
20242134	SCHOOL BOARD OF MIAMI-DADE COUNTY	Matteo Bermudez - LOTTERY#125 (SCHOOL YEAR: 2024-	\$3,000.00	02/27/2024
20242135	SCHOOL BOARD OF MIAMI-DADE COUNTY	Asher Mitchell - LOTTERY#45 (SCHOOL YEAR: 2024-20	\$3,000.00	02/27/2024
20242136	SCHOOL BOARD OF MIAMI-DADE COUNTY	Franco Manzur - LOTTERY#106 (SCHOOL YEAR: 2024-20	\$3,000.00	02/27/2024
20242140	SCHOOL BOARD OF MIAMI-DADE COUNTY	Anna Farago - LOTTERY#129 (SCHOOL YEAR: 2024-2025	\$3,000.00	02/27/2024
20242180	SCHOOL BOARD OF MIAMI-DADE COUNTY	Olivia Kaye Morinelli - LOTTERY#2 (SCHOOL YEAR: 2	\$3,000.00	03/01/2024
20242185	SCHOOL BOARD OF MIAMI-DADE COUNTY	Emily Damidot-Gallice - LOTTERY#155 (SCHOOL YEAR:	\$3,000.00	03/01/2024
20242186	SCHOOL BOARD OF MIAMI-DADE COUNTY	Ethan Damidot-Gallice - LOTTERY#22 (SCHOOL YEAR:	\$3,000.00	03/01/2024
20242420	SCHOOL BOARD OF MIAMI-DADE COUNTY	Antonio Basualdo - LOTTERY#126 (SCHOOL YEAR: 2024	\$3,000.00	03/21/2024
20242421	SCHOOL BOARD OF MIAMI-DADE COUNTY	Samuel Segal - LOTTERY#74 (SCHOOL YEAR: 2024-2025	\$3,000.00	03/21/2024
20242422	SCHOOL BOARD OF MIAMI-DADE COUNTY	Vasilios Manesis - LOTTERY#8 (SCHOOL YEAR: 2024-2	\$3,000.00	03/21/2024
20242423	SCHOOL BOARD OF MIAMI-DADE COUNTY	Jules Lari - LOTTERY#120 (SCHOOL YEAR: 2024-2025)	\$3,000.00	03/21/2024
20242424	SCHOOL BOARD OF MIAMI-DADE COUNTY	Jolie Lari - LOTTERY#105 (SCHOOL YEAR: 2024-2025)	\$3,000.00	03/21/2024
20242425	SCHOOL BOARD OF MIAMI-DADE COUNTY	Victoria Guerrero - LOTTERY#128 (SCHOOL YEAR: 202	\$3,000.00	03/21/2024
20242426	SCHOOL BOARD OF MIAMI-DADE COUNTY	Reena Siddharthan - LOTTERY#24 (SCHOOL YEAR: 2024	\$3,000.00	03/21/2024
20242427	SCHOOL BOARD OF MIAMI-DADE COUNTY	Lucas Ibanez - LOTTERY#53 (SCHOOL YEAR: 2024-2025	\$3,000.00	03/21/2024
20242428	SCHOOL BOARD OF MIAMI-DADE COUNTY	Angelina ZARATE - LOTTERY#49 (SCHOOL YEAR: 2024-2	\$3,000.00	03/21/2024
20242429	SCHOOL BOARD OF MIAMI-DADE COUNTY	Constance Du Rocher de Monaco - LOTTERY#111 (SCHO	\$3,000.00	03/21/2024
20242430	SCHOOL BOARD OF MIAMI-DADE COUNTY	Joey Rose Tamuz - LOTTERY#10 (SCHOOL YEAR: 2024-2	\$3,000.00	03/21/2024
20242472	SCHOOL BOARD OF MIAMI-DADE COUNTY	LOTTERY #163 ELLE BARTHOLOMEW SY 2024-25	\$500.00	03/26/2024
20242473	SCHOOL BOARD OF MIAMI-DADE COUNTY	LOTTERY #170 AVA CUNHA SCHOOL YEAR 2024-25	\$500.00	03/26/2024
20242474	SCHOOL BOARD OF MIAMI-DADE COUNTY	LOTTERY #175 LEONARDO PIANESE	\$500.00	03/26/2024
20242583	SCHOOL BOARD OF MIAMI-DADE COUNTY	Luke Lingenfelter - 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

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
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
12437	SCHWEBKE-SHISKIN & ASSOCIATES, INC.	VENETIAN ISLANDS, SCHWEBKE SH	\$858,909.69	09/30/2009
20241903	SCHWEBKE-SHISKIN & ASSOCIATES, INC.	SOUTH POINTE PARK PLAYGROUND REPLACEMENT	\$9,554.22	02/05/2024
20242994	SCP DISTRIBUTORS LLC	FLAMINGO POOL SHADE UMRELLAS	\$22,660.00	05/24/2024
20240621	SEAPRODUCTS INC.	PROMOTIONAL SILICONE BOTTLES AND ALUMINUM CUP	\$9,280.00	10/24/2023
20240451	SECURITY ALARM COMMUNICATION TECHNOLOGIES INC	MAINTENANCE SERVICES FOR SECURITY FOBS	\$1,029.68	10/18/2023
20241006	SECURITY ALARM COMMUNICATION TECHNOLOGIES INC	TEST QUARTERLY PANIC BUTTON & BATTERY REPLACE	\$4,440.00	11/21/2023
20241007	SECURITY ALARM COMMUNICATION TECHNOLOGIES INC	NORTH SHORE YOUTH CENTER, SECURITY SYSTEM UPGRADE	\$3,856.10	11/21/2023
20241998	SECURITY ALARM COMMUNICATION TECHNOLOGIES INC	QUARTERLY TEST PARKS PANIC HOLDUP BUTTONS & BATTER	\$3,089.04	02/14/2024
20232058	SECURITY ALLIANCE, LLC	PRK - FIRE WATCH SERVICES AT 1755 GARAGE FIRE PUMP	\$24,000.00	03/02/2023
20240338	SECURITY ALLIANCE, LLC	ALLOWEEN 23-24 SEC. SERVICE	\$4,710.26	10/11/2023
20240618	SECURITY ALLIANCE, LLC	SECURITY HALL OF FAME CEREMONY	\$651.03	10/24/2023
20240640	SECURITY ALLIANCE, LLC	PRK - FIREWATCH EXPENSES AT G7 GARAGE	\$56,478.95	10/25/2023
20240806	SECURITY ALLIANCE, LLC	SECURITY GUARDS SANITATION (DICKENS, JEFFERSON) 24	\$10,000.00	11/06/2023
20240928	SECURITY ALLIANCE, LLC	SECURITY GUARDS PARKING C. CENTER G.11 FY24	\$285,626.71	11/14/2023
20240929	SECURITY ALLIANCE, LLC	SECURITY GUARDS PARKING GARAGE 12 FY24	\$73,962.00	11/14/2023
20240930	SECURITY ALLIANCE, LLC	SECURITY GUARDS PARKING GARAGE 9 FY24	\$73,631.00	11/14/2023
20240932	SECURITY ALLIANCE, LLC	SECURITY GUARDS PARKING GARAGE 1 FY24	\$262,000.00	11/14/2023
20240933	SECURITY ALLIANCE, LLC	SECURITY GUARDS PARKING ALL SUPERVISOR FY23	\$447,618.29	11/15/2023
20240934	SECURITY ALLIANCE, LLC	SECURITY GUARDS PARKING GARAGE 4 FY24	\$216,265.00	11/15/2023
20241013	SECURITY ALLIANCE, LLC	S.G.POLICE OCEAN DR 5, 10, 12, 13,14; 15. ST FY24	\$1,228,832.00	11/21/2023
20241095	SECURITY ALLIANCE, LLC	SECURITY GUARDS PARKING ALL GARAGES FY24	\$1,126,398.00	11/28/2023
20241432	SECURITY ALLIANCE, LLC	NYE 2023-24	\$23,429.78	12/27/2023
20241467	SECURITY ALLIANCE, LLC	NORMANDY SHORES ROVER FY 2024	\$62,560.00	01/03/2024
20241523	SECURITY ALLIANCE, LLC	SECURITY, BISCAYNE POINT 2024	\$280,000.00	01/09/2024
20241524	SECURITY ALLIANCE, LLC	SECURITY NORMANDY GUARD HOUSE FY2024	\$195,000.00	01/09/2024
20241762	SECURITY ALLIANCE, LLC	SECURITY SERVICE ELECTION DETAIL	\$11,983.92	01/26/2024
20241927	SECURITY ALLIANCE, LLC	SECURITY SERVICE COMMISSION FY24	\$40,000.00	02/07/2024
20241934	SECURITY ALLIANCE, LLC	CC - FIRE WATCH SERVICES AT CITY HALL COMM CHAMBER	\$1,600.00	02/07/2024
20242011	SECURITY ALLIANCE, LLC	SECURITY CITY CLERK OFFICE FY2024	\$9,500.00	02/15/2024
20242249	SECURITY ALLIANCE, LLC	SECURITY SERVICE SPRING BREAK 2024	\$133,679.16	03/06/2024
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
20232664	SEPHARDIC CONGREGATION OF FLORIDA, INC.	Daniel Baron - LOTTERY#18 (SCHOOL YEAR: 2023-2024	\$3,000.00	05/23/2023
20232713	SEPHARDIC CONGREGATION OF FLORIDA, INC.	Menachem Shmotkin - LOTTERY#80 (SCHOOL YEAR: 2023	\$3,000.00	05/23/2023
20232731	SEPHARDIC CONGREGATION OF FLORIDA, INC.	Yehuda Rendler - LOTTERY#103 (SCHOOL YEAR: 2023-2	\$3,000.00	05/23/2023
20232739	SEPHARDIC CONGREGATION OF FLORIDA, INC.	Hillel Hadar - LOTTERY#114 (SCHOOL YEAR: 2023-202	\$3,000.00	05/23/2023
20240925	SEPHARDIC CONGREGATION OF FLORIDA, INC.	TEMPLE MOSES (SEPHARDIC CONGREGATION) GRANT	\$25,000.00	11/14/2023
20241076	SERVICE AMERICA CORPORATION	2023 MEDICARE EVENT CATERING SERVICES	\$2,658.60	11/28/2023
20242266	SERVICE AMERICA CORPORATION	2024 CMB PIN CEREMONY AND AWARDS CATERING	\$24,729.60	03/07/2024
20241021	SFM LANDSCAPE SERVICES, LLC	PHASE I: 14TH PLACE – 14TH STREET DUNES MANAGEMENT	\$11,000.00	11/22/2023
20241022	SFM LANDSCAPE SERVICES, LLC	PHASE II: 14TH – 13TH STREET DUNES MANAGEMENT PROJ	\$11,000.00	11/22/2023
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	\$15,000.00	10/05/2023
20240307	SFM SERVICES, INC.	PS - ADDTL JANITORIAL SERVICES AT PW YARD	\$7,934.94	10/11/2023
20240379	SFM SERVICES, INC.	CC - ADDTL JANITORIAL SERVICES	\$2,000.00	10/16/2023
20240384	SFM SERVICES, INC.	PS - ADDTL JANITORIAL SERVICES	\$24,000.00	10/16/2023
20240385	SFM SERVICES, INC.	RCC - ADDTL JANITORIAL SERVICES	\$1,000.00	10/16/2023
20240388	SFM SERVICES, INC.	STD - JANITORIAL SERVICES	\$7,815.60	10/16/2023
20240419	SFM SERVICES, INC.	PRK - JANITORIAL SERVICES - 7TH STREET GARAGE	\$37,495.25	10/17/2023
20240422	SFM SERVICES, INC.	CC - JANITORIAL SERVICES	\$444,122.51	10/17/2023
20240443	SFM SERVICES, INC.	PRK - JANITORIAL SERVICES - ANCHOR GARAGE	\$37,495.25	10/17/2023
20240444	SFM SERVICES, INC.	PRK - JANITORIAL SERVICES - PENN GARAGE	\$37,495.25	10/17/2023
20240473	SFM SERVICES, INC.	PRK - JANITORIAL SERVICES - COLLINS PARK GARAGE	\$39,049.95	10/18/2023
20240475	SFM SERVICES, INC.	PRK - ADDTL JANITORIAL SERVICES - CONV CENTER GAR	\$15,248.73	10/18/2023
20240476	SFM SERVICES, INC.	PRK - JANITORIAL SERVICES	\$224,971.49	10/18/2023
20240581	SFM SERVICES, INC.	RCC - JANITORIAL SERVICES	\$948,601.65	10/23/2023
20240582	SFM SERVICES, INC.	PS - JANITORIAL SERVICES	\$350,705.71	10/23/2023
20240625	SFM SERVICES, INC.	GROUND MAINTENANCE - GRP VI: LINCOLN ROAD MALL	\$121,250.34	10/24/2023

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20240721	SFM SERVICES, INC.	FY 24 ADDITIONAL JANITORIAL SERVICES FOR PARKS	\$160,000.00	10/30/2023
20240758	SFM SERVICES, INC.	FY 24 JANITORIAL SERVICES FOR BEACHFRONT RESTROOMS	\$544,069.78	11/01/2023
20240887	SFM SERVICES, INC.	INSTALLATION OF PLANT MATERIAL	\$5,967.50	11/13/2023
20240952	SFM SERVICES, INC.	RDA - ADDTL JANITORIAL SERVICES	\$500.00	11/16/2023
20241023	SFM SERVICES, INC.	PURCHASE & INSTALLATION OF MULCH	\$1,012.50	11/22/2023
20241048	SFM SERVICES, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$3,085.22	11/27/2023
20241055	SFM SERVICES, INC.	PLANT INSTALLATION	\$4,384.00	11/27/2023
20241171	SFM SERVICES, INC.	PRK - ADDTL JANITORIAL SERV AT GAR - ART WEEK	\$1,164.48	12/08/2023
20241191	SFM SERVICES, INC.	NOVEMBER2023	\$2,466.00	12/12/2023
20241232	SFM SERVICES, INC.	PRK - ADDTL JANITORIAL SERV AT PENN GARAGE SHOPS	\$500.00	12/12/2023
20241233	SFM SERVICES, INC.	PRK - ADDTL JANITORIAL SERV AT ANCHOR GARAGE SHOPS	\$1,500.00	12/12/2023
20242127	SFM SERVICES, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$1,321.75	02/26/2024
20242155	SFM SERVICES, INC.	IRRIGATION REPAIRS/SUPPLIES TECH	\$1,055.84	02/28/2024
20242349	SFM SERVICES, INC.	IRRIGATION REPAIR/PARTS/SUPPLIES	\$937.36	03/14/2024
20242892	SFM SERVICES, INC.	PLANT INSTALLATION	\$1,828.00	05/13/2024
20242725	SGS NORTH AMERICA, INC.	AUDITING SERVICES	\$5,430.00	04/23/2024
20232643	SHALOM MONTESSORI SCHOOL LLC	Gali Ron - LOTTERY#66 (SCHOOL YEAR: 2023-2024)	\$3,000.00	05/23/2023
20232666	SHALOM MONTESSORI SCHOOL LLC	uriel morcillo - LOTTERY#21 (SCHOOL YEAR: 2023-20	\$3,000.00	05/23/2023
20232680	SHALOM MONTESSORI SCHOOL LLC	EZRA JAKOB - LOTTERY#39 (SCHOOL YEAR: 2023-2024	\$3,000.00	05/23/2023
20232693	SHALOM MONTESSORI SCHOOL LLC	Lev Wishnivetski - LOTTERY#56 (SCHOOL YEAR: 2023-	\$3,000.00	05/23/2023
20232708	SHALOM MONTESSORI SCHOOL LLC	Rami Jeger - LOTTERY#75 (SCHOOL YEAR: 2023-2024)	\$3,000.00	05/23/2023
20232736	SHALOM MONTESSORI SCHOOL LLC	Meirav Kamil - LOTTERY#110 (SCHOOL YEAR: 2023-202	\$3,000.00	05/23/2023
20232740	SHALOM MONTESSORI SCHOOL LLC	Ariel Kleiner - LOTTERY#115 (SCHOOL YEAR: 2023-20	\$3,000.00	05/23/2023
20232756	SHALOM MONTESSORI SCHOOL LLC	Paya Dechter - LOTTERY#136 (SCHOOL YEAR: 2023-202	\$3,000.00	05/23/2023
20232763	SHALOM MONTESSORI SCHOOL LLC	Aaron abehsera - LOTTERY#149 (SCHOOL YEAR: 2023-2	\$3,000.00	05/23/2023
20232795	SHALOM MONTESSORI SCHOOL LLC	Betty Maslaton - LOTTERY#165 (SCHOOL YEAR: 2023-2	\$3,000.00	05/25/2023
20232796	SHALOM MONTESSORI SCHOOL LLC	Samuel Davis - LOTTERY#164 (SCHOOL YEAR: 2023-202	\$3,000.00	05/25/2023
20241400	SHALOM MONTESSORI SCHOOL LLC	Elya Kott - LOTTERY#157 (SCHOOL YEAR: 2024-2025)	\$3,000.00	12/21/2023
20241401	SHALOM MONTESSORI SCHOOL LLC	Elya Kott - LOTTERY#157 (SCHOOL YEAR: 2024-2025)	\$3,000.00	12/21/2023
20241446	SHALOM MONTESSORI SCHOOL LLC	Elya Kott - LOTTERY#157 (SCHOOL YEAR: 2024-2025)	\$3,000.00	12/21/2023
20241447	SHALOM MONTESSORI SCHOOL LLC	Elya Kott - LOTTERY#157 (SCHOOL YEAR: 2024-2025)	\$3,000.00	12/21/2023
20241448	SHALOM MONTESSORI SCHOOL LLC	Elya Kott - LOTTERY#157 (SCHOOL YEAR: 2024-2025)	\$3,000.00	12/21/2023
20241449	SHALOM MONTESSORI SCHOOL LLC	Elya Kott - LOTTERY#157 (SCHOOL YEAR: 2024-2025)	\$3,000.00	12/21/2023
20241450	SHALOM MONTESSORI SCHOOL LLC	Elya Kott - LOTTERY#157 (SCHOOL YEAR: 2024-2025)	\$3,000.00	12/21/2023
20241451	SHALOM MONTESSORI SCHOOL LLC	Elya Kott - LOTTERY#157 (SCHOOL YEAR: 2024-2025)	\$3,000.00	12/21/2023
20241470	SHALOM MONTESSORI SCHOOL LLC	Elya Kott - LOTTERY#157 (SCHOOL YEAR: 2024-2025)	\$3,000.00	12/21/2023
20241471	SHALOM MONTESSORI SCHOOL LLC	Elya Kott - LOTTERY#157 (SCHOOL YEAR: 2024-2025)	\$3,000.00	12/21/2023
20241472	SHALOM MONTESSORI SCHOOL LLC	Elya Kott - LOTTERY#157 (SCHOOL YEAR: 2024-2025)	\$3,000.00	12/21/2023
20241542	SHALOM MONTESSORI SCHOOL LLC	Caleb Grunbaum - LOTTERY#6 (SCHOOL YEAR: 2024-202	\$3,000.00	01/10/2024
20241549	SHALOM MONTESSORI SCHOOL LLC	Temma Golowinski - LOTTERY#16 (SCHOOL YEAR: 2024-	\$3,000.00	01/10/2024
20241555	SHALOM MONTESSORI SCHOOL LLC	Sarah Chait - LOTTERY#32 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/10/2024
20241556	SHALOM MONTESSORI SCHOOL LLC	Ayala Fellous - LOTTERY#38 (SCHOOL YEAR: 2024-202	\$3,000.00	01/10/2024
20241557	SHALOM MONTESSORI SCHOOL LLC	Joshua Taubenfeld - LOTTERY#40 (SCHOOL YEAR: 2024	\$3,000.00	01/10/2024
20241559	SHALOM MONTESSORI SCHOOL LLC	Ari Rabhan - LOTTERY#47 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/10/2024
20241560	SHALOM MONTESSORI SCHOOL LLC	Elisa Selanikio - LOTTERY#48 (SCHOOL YEAR: 2024-2	\$3,000.00	01/10/2024
20241561	SHALOM MONTESSORI SCHOOL LLC	George Ciment - LOTTERY#50 (SCHOOL YEAR: 2024-202	\$3,000.00	01/10/2024
20241563	SHALOM MONTESSORI SCHOOL LLC	Liam Blechner - LOTTERY#52 (SCHOOL YEAR: 2024-202	\$3,000.00	01/10/2024
20241576	SHALOM MONTESSORI SCHOOL LLC	Mira White - LOTTERY#82 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/10/2024
20241584	SHALOM MONTESSORI SCHOOL LLC	Bahiya Levy - LOTTERY#96 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/10/2024
20241587	SHALOM MONTESSORI SCHOOL LLC	Yehudah Aminov - LOTTERY#102 (SCHOOL YEAR: 2024-2	\$3,000.00	01/10/2024
20241593	SHALOM MONTESSORI SCHOOL LLC	Tzvi Katz - LOTTERY#117 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/10/2024
20241615	SHALOM MONTESSORI SCHOOL LLC	Elya Kott - LOTTERY#157 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/10/2024
20241621	SHALOM MONTESSORI SCHOOL LLC	Mira White - LOTTERY#82 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/10/2024
20240985	SHELL LUMBER AND HARDWARE COMPANY	WH - SUPPLIES FOR WAREHOUSE	\$1,000.00	11/20/2023
20240143	SHI INTERNATIONAL CORP.	SHI--MISC. SMALL ITEM/SERVICES PURCHASES FY2024	\$15,000.00	10/03/2023
20240726	SHI INTERNATIONAL CORP.	NINTEX ENTERPRISE EDITION SUBSCRIPTION-	\$19,173.70	10/30/2023
20241314	SHI INTERNATIONAL CORP.	ITREZZO DATA ANNUAL MAINTENACE FY24	\$6,002.50	12/18/2023
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 TRANSDUCERS	\$4,141.00	04/02/2024
20241862	SIGNS INTERNATIONAL DISTRIBUTOR CORPORATION	PURCHASE OF MUTOH INKJET PRINTER 1341-SR-PRO	\$12,347.00	02/01/2024
20243015	SIJ HOLDINGS INC.	ADVERTISING SERVICE FOR SOLICITATION-BIDS	\$5,000.00	05/29/2024
20241423	SIMPLOT AB RETAIL, INC.	MBGC-SOLUBLE FERTILIZER	\$2,800.00	12/27/2023

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
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
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
20220929	SKIDATA, INC.	REVENUE CONTROL EQUIPMENT UPGRADE IN GARAGES	\$119,101.00	11/08/2021
20240009	SKIDATA, INC.	G1 GARAGE - PARTS & REPAIRS FOR REVENUE CONTROL EQ	\$10,000.00	10/02/2023
20240010	SKIDATA, INC.	G4 GARAGE - PARTS & REPAIRS FOR REVENUE CONTROL EQ	\$10,000.00	10/02/2023
20240011	SKIDATA, INC.	G9 GARAGE - PARTS & REPAIRS FOR REVENUE CONTROL EQ	\$4,000.00	10/02/2023
20240012	SKIDATA, INC.	G12 GARAGE -REVENUE CONTROL EQUIP. PARTS & REPAIRS	\$4,000.00	10/02/2023
20240238	SKIDATA, INC.	REVENUE CONTROL EQUIPMENT PARTS & REPAIRS ALL GAR	\$50,000.00	10/09/2023
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
20242432	SMART SOURCE, LLC	PRODUCTION/DELIVERY OF PUBLIC NOTICES - LAND USE	\$10,000.00	03/21/2024
20242441	SMARTSHEET.INC	ADMIN - SMARTSHEET RENEWAL (2024)	\$7,047.00	03/21/2024
20241399	SNAP MIAMI LLC	FY 24 - STEM PROGRAMS FOR YOUTH, SENIORS, EVENTS	\$10,000.00	12/26/2023
20241300	SOBE CATS SPAY & NEUTER, INC.	COMMUNITY CAT 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
20240390	SOLITUDE LAKE MANAGEMENT, LLC	NSGC-LAKE MANAGEMENT TREATMENT	\$1,752.00	10/16/2023
20240391	SOLITUDE LAKE MANAGEMENT, LLC	MBGC-MONTHLY LAKE TREATMENT	\$2,295.00	10/16/2023
20242064	SOLITUDE LAKE MANAGEMENT, LLC	NSGC- LAKE SERVICE	\$5,463.00	02/22/2024
20242068	SOLITUDE LAKE MANAGEMENT, LLC	MBGC-LAKE MAINTENANCE	\$7,164.00	02/22/2024
20240501	SOLO PRINTING, LLC	MB MAGAZINE FOR FALL 2023	\$50,773.06	10/19/2023
20241358	SOLO PRINTING, LLC	MB MAGAZINE FOR WINTER 2024	\$50,752.53	12/20/2023
20242444	SOLO PRINTING, LLC	MB MAGAZINE FOR SPRING 2024	\$50,752.53	03/21/2024
20242830	SOLOTECH SALES & INTEGRATION USA	SOUNDSCAPE PARK - DAMAGED SPEAKERS	\$24,134.06	05/06/2024
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
20232786	SOTREZA LLC	JULIA MARCO MARIN - LOTTERY#35 (SCHOOL YR: 2023	\$3,000.00	05/25/2023
20233235	SOTREZA LLC	Cecelia Woessner - LOTTERY#166 (SCHOOL YEAR: 2023	\$3,000.00	07/28/2023
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
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

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20242867	SOUTHERN COMPUTER WAREHOUSE, INC.	ADAPTER CHARGERS FOR PRINTERS	\$1,199.80	05/08/2024
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
20201030	SOUTHERN UNDERGROUND INDUSTRIES INC	CHEROKEE SEAWALL	\$39,550.00	12/04/2019
20232815	SOUTHWEST SOLUTIONS GROUP, INC.	FURNITURE: OFFICE SHELVING UNIT	\$17,205.71	05/28/2023
20240956	SOUTHWEST SYNTHETIC TURF INC	MBGC ARTIFICIAL TURF	\$20,477.60	11/16/2023
20241402	SP PLUS CORPORATION	PARKING ATTENDANTS FOR THE G12 COST CTR - COLLINS	\$218,007.12	12/26/2023
20241404	SP PLUS CORPORATION	PARKING ATTENDANTS FOR THE G1 COST CENTER - 7TH	\$212,268.68	12/26/2023
20241405	SP PLUS CORPORATION	PARKING ATTENDANTS FOR THE G9 COST CENTER - PENN	\$134,000.00	12/26/2023
20241433	SP PLUS CORPORATION	PARKING ATTENDANTS FOR THE G4 COST CENTER - 16TH	\$216,134.67	12/27/2023
20241469	SP PLUS CORPORATION	PARKING ATTENDANTS FOR THE G2,3,5,6,7,10,11&P	\$1,302,594.16	01/03/2024
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
20223032	SSE AND ASSOCIATES, INC.	CC - FURNITURE FOR COMMISSION CHAMBERS	\$74,820.00	07/21/2022
20233391	SSE AND ASSOCIATES, INC.	REPLACING THE BASKETBALL BACKBOARD AT SPE	\$2,750.00	08/16/2023
20241266	SSE AND ASSOCIATES, INC.	NSPYC BASKETBALL GYMNASIUM BACKBOARD MECHANISM	\$4,995.00	12/14/2023
20241533	SSE AND ASSOCIATES, INC.	POLO PARK - REPLACE CRACKED GLASS BACKBOARD	\$3,050.00	01/10/2024
20242196	SSE AND ASSOCIATES, INC.	SSE - NORTH SHORE PARK & YOUTH CENTER	\$4,195.00	03/04/2024
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
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
20160486	STANTEC CONSULTING SERVICES INC.	PROF. SRVS TO STANTEC CONSULTI	\$163,099.00	08/30/2016
20171791	STANTEC CONSULTING SERVICES INC.	ENGINEERING SERVICES, PROFESSI	\$113,430.75	07/10/2017
20180699	STANTEC CONSULTING SERVICES INC.	ENGINEERING SERVICES, PROFESSI	\$146,462.95	12/01/2017
20181466	STANTEC CONSULTING SERVICES INC.	SO#1 STANTEC CONSULTING FOR SU	\$50,224.00	04/09/2018
20192672	STANTEC CONSULTING SERVICES INC.	DADE BLVD SH PA, STANTEC,SO#2	\$134,503.30	11/18/2019
20231829	STANTEC CONSULTING SERVICES INC.	DADE BLVD SEAWALL IMP. - WASHINGTON AVE & 23RD ST	\$187,990.74	01/26/2023
20231915	STANTEC CONSULTING SERVICES INC.	WATERWAY MARKERS & SIGNS VENETIAN & SUNSET ISLANDS	\$159,927.72	02/08/2023
20233605	STANTEC CONSULTING SERVICES INC.	CEI SERVICES FPL UTILITIES UNDERGROUNDING PROGRAM	\$74,983.62	09/07/2023
20242187	STANTEC CONSULTING SERVICES INC.	CEI SERVICES - EMERGENCY REPLACEMENT OF PS#19 FM	\$112,450.24	03/01/2024
20241237	STATEWIDE SERVICES AND SOLUTIONS LLC	DECOMMISSIONING OF VEHICLES 2024	\$40,000.00	12/13/2023
20223553	STEP ONE AUTOMOTIVE FD CW, LLC	T150 WAGON 10 PASS. VAN. 0950	\$49,539.00	09/30/2022
20231177	STEP ONE AUTOMOTIVE FD CW, LLC	78 PIU HYBRID VEHICLES FROM FY 21 AND 22	\$3,375,945.00	11/10/2022
20242309	STEP ONE AUTOMOTIVE FD CW, LLC	(7) F150 FOR VARIOUS DEPT AS PER PUR-2024-08	\$300,951.93	03/12/2024
20242311	STEP ONE AUTOMOTIVE FD CW, LLC	(1) T350 TRANSIT CARGO VAN AS PER PUR-2024-33	\$53,922.71	03/12/2024
20242324	STEP ONE AUTOMOTIVE FD CW, LLC	(8) FORD TRANSIT T150 AS PER PUR-2024-09	\$411,429.96	03/13/2024
20242350	STEP ONE AUTOMOTIVE FD CW, LLC	(5) F-250 SUPER DUTY TRUCKS AS PER PUR-2024-40	\$253,267.01	03/14/2024
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	\$50,000.00	10/03/2023
20241845	STRYKER SALES LLC	YR1/3 LIFEPAK MAINT & ANNUAL INSPEC & CELL SVC	\$7,360.00	02/01/2024
20241846	STRYKER SALES LLC	YR1/3 LIFEPAK MAINT & ANNUAL INSPEC & CELL SVC	\$43,585.57	02/01/2024
20242237	STRYKER SALES LLC	(16)AUTOMATED EXTERNAL DEFIBRILLATOR (AED) UNITS	\$27,859.36	03/06/2024
20212109	SUNBELT RENTALS, INC.	Z2 - EXHAUST PIPING FOR MBPD GENERATOR	\$850.00	04/28/2021
20240521	SUNBELT RENTALS, INC.	BCH - EQUIPMENT RENTAL	\$4,000.00	10/19/2023
20240602	SUNBELT RENTALS, INC.	WH - EQUIPMENT RENTAL	\$18,000.00	10/23/2023
20241922	SUNBELT RENTALS, INC.	PS - EQUIPMENT RENTAL FOR SPRING BREAK - FM	\$31,281.60	02/07/2024
20242860	SUNBELT RENTALS, INC.	RENTAL OF BACKHOE WITH JACKHAMMER	\$7,416.28	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
20202113	SUNCOAST ELEVATOR SOLUTIONS INC	ELEVATOR RECALL PROGRAMMING FO	\$2,000.00	05/20/2020
20223196	SUNCOAST ELEVATOR SOLUTIONS INC	RDA - ELEVATOR REPAIR AT THE COLONY THEATER	\$75,000.00	08/11/2022
20231742	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR IMPROVEMENTS AT 16TH ST GARAGE	\$29,334.00	01/17/2023
20232066	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR FLOOR REPLACEMENT AT 1755 GARAGE	\$23,535.00	03/02/2023
20233613	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEV 1 DSP BOARD REPLACEMENT AT ANCHOR GAR	\$5,708.84	09/08/2023
20233614	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEV 3 REPLACE DOOR DETECTOR AT 17TH ST GAR	\$2,521.00	09/08/2023
20233615	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEV 3 VITAUIC REPLACEMENT AT ANCHOR GAR	\$4,600.00	09/08/2023
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	\$8,700.00	10/02/2023
20240049	SUNCOAST ELEVATOR SOLUTIONS INC	CC - ELEVATOR MAINTENANCE	\$18,900.00	10/02/2023
20240050	SUNCOAST ELEVATOR SOLUTIONS INC	PS - ELEVATOR MAINTENANCE	\$19,500.00	10/02/2023

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20240270	SUNCOAST ELEVATOR SOLUTIONS INC	PS - ELEVATOR REPAIRS	\$15,000.00	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	\$20,000.00	10/17/2023
20240480	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR REPAIRS - PENNSYLVANIA GARAGE	\$10,000.00	10/19/2023
20240481	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR REPAIRS - COLLINS PARK GARAGE	\$7,000.00	10/19/2023
20240482	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR REPAIRS - ANCHOR GARAGE	\$25,000.00	10/19/2023
20240483	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR REPAIRS - ALL PARKING GARAGES	\$35,000.00	10/19/2023
20240497	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR MAINTENANCE - ANCHOR GARAGE	\$9,600.00	10/19/2023
20240498	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR MAINTENANCE - 7TH STREET GARAGE	\$9,900.00	10/19/2023
20240543	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR MAINTENANCE - PENN GARAGE	\$13,200.00	10/20/2023
20240546	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR MAINTENANCE - COLLINS PARK GARAGE	\$9,000.00	10/20/2023
20240547	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR MAINTENANCE	\$44,700.00	10/20/2023
20240607	SUNCOAST ELEVATOR SOLUTIONS INC	CC - ELEVATOR REPAIRS	\$14,000.00	10/23/2023
20240708	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - POSITION INDICATORS AT 17TH ST GAR	\$6,378.00	10/27/2023
20240776	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR CAB AT 7TH STREET PARKING GARAGE	\$15,740.80	11/02/2023
20240796	SUNCOAST ELEVATOR SOLUTIONS INC	RDA - HOISTWAY DOOR REPLACEMENT AT BASS MUSEUM	\$9,200.00	11/03/2023
20240913	SUNCOAST ELEVATOR SOLUTIONS INC	CC - MACHINE REPLACE AT CITY HALL ELEVATOR #2	\$20,000.00	11/14/2023
20240914	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR CAB REPAIRS AT 7TH ST GARAGE	\$75,010.00	11/14/2023
20241131	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - MAIN BOARD REPLACE AT G10 SUNSET HARB GARAGE	\$11,020.00	12/05/2023
20241166	SUNCOAST ELEVATOR SOLUTIONS INC	CONFIRMING PO FY 23 - ELEVATOR REPAIRS	\$6,954.21	12/07/2023
20241247	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - MAIN BOARD REPLACEMENT AT G12 ELEV 3	\$6,229.66	12/13/2023
20241322	SUNCOAST ELEVATOR SOLUTIONS INC	CONFIRMING PO - CC - ELEVATOR REPAIR AT CITY HALL	\$10,500.00	12/18/2023
20241487	SUNCOAST ELEVATOR SOLUTIONS INC	RDA - ELEVATOR REPAIR AT COLONY THEATER	\$8,138.40	01/04/2024
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
20240246	SUNOCO LLC	MBGC-UNLEADED FUEL & DIESEL DELIVERY	\$45,000.00	10/09/2023
20240264	SUNOCO LLC	NSGC-UNLEADED FUEL & DIESEL DELIVERY	\$28,000.00	10/09/2023
20240302	SUNOCO LLC	PURCHASE AND DELIVERY OF FUEL	\$2,000,000.00	10/11/2023
20240285	SUNSET SOD, INC.	PURCHASE SOD	\$840.00	10/10/2023
20240477	SUNSET SOD, INC.	PURCHASE SOD	\$5,460.00	10/19/2023
20241990	SUNSET SOD, INC.	PURCHASE SOD	\$420.00	02/13/2024
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
20232656	SUPER Y ACADEMY INC.	Zeus Vargas - LOTTERY#8 (SCHOOL YEAR: 2023-2024)	\$3,000.00	05/23/2023
20232749	SUPER Y ACADEMY INC.	Katia Cureton - LOTTERY#126 (SCHOOL YEAR: 2023-20)	\$3,000.00	05/23/2023
20232771	SUPER Y ACADEMY INC.	Amelia Vilau - LOTTERY#160 (SCHOOL YEAR: 2023-202)	\$3,000.00	05/23/2023
20232787	SUPER Y ACADEMY INC.	BAUTISTA LOZA ZARATE - LOTTERY#90 (SCHOOL YEAR: 2	\$3,000.00	05/25/2023
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	\$303,830.73	10/13/2023
20240362	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUND MAINTENANCE: GROUP II - MIDDLE BEACH ROW	\$150,039.00	10/13/2023
20240363	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUND MAINTENANCE - GROUP IV: NORTH BEACH ROW	\$184,247.01	10/13/2023
20240365	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUND MAINTENANCE: GROUP III - CAUSEWAYS	\$163,306.02	10/13/2023
20240368	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUND MAINTENANCE: GROUP VII - SOUTH BEACH RDA	\$115,407.55	10/13/2023

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20240381	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$523.86	10/16/2023
20240409	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUND MAINTENANCE GRP# VIII CTY BLDGS& MAINT FAC	\$39,840.73	10/17/2023
20240417	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	BROWN MULCH FOR CITYWIDE PARKS	\$30,000.00	10/17/2023
20240448	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUND MAINTENANCE - GROUP V: COASTAL AREAS	\$207,924.53	10/18/2023
20240704	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	FY 24 - GROUNDS MAINTENANCE SERVICES (SOUTH END)	\$1,020,000.00	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
20241520	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$1,307.07	01/09/2024
20241521	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$385.43	01/09/2024
20241665	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$533.03	01/16/2024
20241730	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$1,090.42	01/23/2024
20241740	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$478.76	01/24/2024
20241867	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$937.84	02/02/2024
20241868	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	PLANT INFILL	\$10,180.00	02/02/2024
20241883	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUNDS MAINTENANCE AT THE PLOTS AND ALL GARAGES	\$508,533.74	02/05/2024
20241897	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$93.96	02/05/2024
20241959	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	PURCHASE TREES & INSTALLATION	\$12,950.00	02/09/2024
20241982	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$1,184.50	02/13/2024
20242033	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	PLANT INSTALLATION	\$10,600.42	02/20/2024
20242040	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$682.83	02/21/2024
20242041	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$478.76	02/21/2024
20242129	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	PLANT MATERIAL INSTALLATION ONLY	\$5,090.00	02/26/2024
20242216	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$365.92	03/04/2024
20242217	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$388.84	03/04/2024
20242218	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	PLANT INSTALLATION ONLY	\$8,220.00	03/04/2024
20242219	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$787.97	03/04/2024
20242225	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	PLANT INSTALLATION	\$4,110.00	03/05/2024
20242229	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	CC - LANDSCAPING FOR CITY HALL GARAGE AREA	\$7,852.20	03/05/2024
20242273	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	PLANT INSTALLATION	\$2,545.00	03/08/2024
20242283	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	PLANT INSTALLATION	\$5,090.00	03/08/2024
20242300	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	PLANT INSTALLATION	\$1,520.00	03/11/2024
20242308	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	PHASE II: 14TH - 13TH STREET DUNES MANAGEMENT PROJ	\$93,067.15	03/12/2024
20242356	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$912.43	03/15/2024
20242380	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	14TH STREET DUNES MANAGEMENT PROJECT	\$115,333.05	03/18/2024
20242382	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$260.22	03/18/2024
20242383	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$260.22	03/18/2024
20242384	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$88.49	03/18/2024
20242509	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$1,447.66	04/02/2024
20242516	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	PLANT INSTALLATION	\$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

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
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
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
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	\$16,500.00	05/07/2024
20242999	TEAM EQUIPMENT, INC.	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTO	\$21,793.50	05/24/2024
20241113	TECH ARMY, LLC	TEMP BI DEVELOPER HECTOR VILLAFUERTE FY 24	\$159,695.00	11/28/2023
20240088	TECHNICAL COMMUNITIES INC.	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWA	\$11,105.47	10/02/2023
20240111	TELEFLEX, LLC	EZ-IO SYSTEM, NEEDLE TIPS	\$25,000.00	10/03/2023
20232657	TEMPLE BETH SHOLOM, INC.	Lennon Schultz - LOTTERY#9 (SCHOOL YEAR: 2023-202	\$3,000.00	05/23/2023
20232659	TEMPLE BETH SHOLOM, INC.	Daniele Braha - LOTTERY#11 (SCHOOL YEAR: 2023-202	\$3,000.00	05/23/2023
20232663	TEMPLE BETH SHOLOM, INC.	Levi Yadegar - LOTTERY#16 (SCHOOL YEAR: 2023-2024	\$3,000.00	05/23/2023
20232671	TEMPLE BETH SHOLOM, INC.	Dylan Bial - LOTTERY#26 (SCHOOL YEAR: 2023-2024)	\$3,000.00	05/23/2023
20232672	TEMPLE BETH SHOLOM, INC.	LONDON FINGER - LOTTERY#28 (SCHOOL YR: 2023-24)	\$3,000.00	05/23/2023
20232677	TEMPLE BETH SHOLOM, INC.	Virginia Cossard - LOTTERY#34 (SCHOOL YEAR: 2023-	\$3,000.00	05/23/2023
20232678	TEMPLE BETH SHOLOM, INC.	STELLA BEALL - LOTTERY#36 (SCHOOL YEAR: 2023-24	\$3,000.00	05/23/2023
20232690	TEMPLE BETH SHOLOM, INC.	Lee Chachkes - LOTTERY#52 (SCHOOL YEAR: 2023-2024	\$3,000.00	05/23/2023
20232694	TEMPLE BETH SHOLOM, INC.	Mira Taylor - LOTTERY#57 (SCHOOL YEAR: 2023-2024)	\$3,000.00	05/23/2023
20232701	TEMPLE BETH SHOLOM, INC.	Eva Amelia Floroiu - LOTTERY#67 (SCHOOL YEAR: 202	\$3,000.00	05/23/2023
20232712	TEMPLE BETH SHOLOM, INC.	DAVID VARGAS - LOTTERY#79 (SCHOOL YEAR: 2023-2024	\$3,000.00	05/23/2023
20232715	TEMPLE BETH SHOLOM, INC.	Sylvie Neuffer - LOTTERY#82 (SCHOOL YEAR: 2023-20	\$3,000.00	05/23/2023
20232723	TEMPLE BETH SHOLOM, INC.	Josephine Taylor - LOTTERY#94 (SCHOOL YEAR: 2023-	\$3,000.00	05/23/2023
20232759	TEMPLE BETH SHOLOM, INC.	JACOB DAGOWITZ - LOTTERY#139 (SCHOOL YEAR: 2023-2	\$3,000.00	05/23/2023
20232766	TEMPLE BETH SHOLOM, INC.	Nico Levi - LOTTERY#152 (SCHOOL YEAR: 2023-2024)	\$3,000.00	05/23/2023
20241494	TEMPLE BETH SHOLOM, INC.	Leo Attias - LOTTERY#26 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/08/2024
20241515	TEMPLE BETH SHOLOM, INC.	Stuart Halperin - LOTTERY#83 (SCHOOL YEAR: 2024-2	\$3,000.00	01/09/2024
20241534	TEMPLE BETH SHOLOM, INC.	Benjamin Pipko - LOTTERY#114 (SCHOOL YEAR: 2024-2	\$3,000.00	01/10/2024
20241535	TEMPLE BETH SHOLOM, INC.	Benjamin Pipko - LOTTERY#114 (SCHOOL YEAR: 2024-2	\$3,000.00	01/10/2024
20241539	TEMPLE BETH SHOLOM, INC.	Jadyn Malek - LOTTERY#1 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/10/2024

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20241544	TEMPLE BETH SHOLOM, INC.	Carter Cohn - LOTTERY#11 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/10/2024
20241551	TEMPLE BETH SHOLOM, INC.	Emilia Bromley - LOTTERY#23 (SCHOOL YEAR: 2024-20)	\$3,000.00	01/10/2024
20241552	TEMPLE BETH SHOLOM, INC.	Leo Attias - LOTTERY#26 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/10/2024
20241554	TEMPLE BETH SHOLOM, INC.	Caia Dagowitz - LOTTERY#31 (SCHOOL YEAR: 2024-202)	\$3,000.00	01/10/2024
20241562	TEMPLE BETH SHOLOM, INC.	Jacob Caro-Khavinson - LOTTERY#51 (SCHOOL YEAR: 2)	\$3,000.00	01/10/2024
20241566	TEMPLE BETH SHOLOM, INC.	Ruby Barten - LOTTERY#66 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/10/2024
20241570	TEMPLE BETH SHOLOM, INC.	Elijah Gilboa - LOTTERY#72 (SCHOOL YEAR: 2024-202)	\$3,000.00	01/10/2024
20241573	TEMPLE BETH SHOLOM, INC.	Hanna Saul - LOTTERY#76 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/10/2024
20241575	TEMPLE BETH SHOLOM, INC.	Amaya Yemini - LOTTERY#81 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/10/2024
20241577	TEMPLE BETH SHOLOM, INC.	Stuart Halperin - LOTTERY#83 (SCHOOL YEAR: 2024-2)	\$3,000.00	01/10/2024
20241590	TEMPLE BETH SHOLOM, INC.	KAMRAN KHAZARY - LOTTERY#112 (SCHOOL YEAR: 2024-2)	\$3,000.00	01/10/2024
20241591	TEMPLE BETH SHOLOM, INC.	Benjamin Pipko - LOTTERY#114 (SCHOOL YEAR: 2024-2)	\$3,000.00	01/10/2024
20241599	TEMPLE BETH SHOLOM, INC.	Finley Kratz - LOTTERY#127 (SCHOOL YEAR: 2024-202)	\$3,000.00	01/10/2024
20241612	TEMPLE BETH SHOLOM, INC.	Margot Jacobs - LOTTERY#148 (SCHOOL YEAR: 2024-20)	\$3,000.00	01/10/2024
20241618	TEMPLE BETH SHOLOM, INC.	Amaya Yemini - LOTTERY#81 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/10/2024
20241620	TEMPLE BETH SHOLOM, INC.	KAMRAN KHAZARY - LOTTERY#112 (SCHOOL YEAR: 2024-2)	\$3,000.00	01/10/2024
20241622	TEMPLE BETH SHOLOM, INC.	Caia Dagowitz - LOTTERY#31 (SCHOOL YEAR: 2024-202)	\$3,000.00	01/10/2024
20222351	TEN-8 FIRE & SAFETY, LLC	FY22 14.02 PUMPER LEVEL 2 122 BASE	\$1,049,057.36	04/19/2022
20233297	TEN-8 FIRE & SAFETY, LLC	PURCHASING (1) PIERCE LADDER TRUCK AS PUR 2023-33	\$1,992,876.00	08/03/2023
20240112	TEN-8 FIRE & SAFETY, LLC	OEM PIERCE TRUCK CHASSIS MAINT & REPAIRS	\$22,500.00	10/03/2023
20240181	TEN-8 FIRE & SAFETY, LLC	OEM PIERCE TRUCK CHASSIS PARTS	\$45,000.00	10/04/2023
20240267	TEN-8 FIRE & SAFETY, LLC	MISC. FIREFIGHTING EQUIPMENT F	\$30,000.00	10/10/2023
20240659	TEN-8 FIRE & SAFETY, LLC	PURCHASING (1) PIERCE LADDER TRUCK AS PUR 2024-04	\$2,028,540.00	10/26/2023
20233111	TERRACON CONSULTANTS, INC.	BAYSHORE PARK, TERRACON CONSULTANTS, NEW PO	\$59,121.90	07/11/2023
20223500	TESCO SOUTH INCORPORATED	PURCHASE OF A GROOMER TORO SAND PRO 5040	\$25,715.92	09/13/2022
20242306	TEST MANAGEMENT BV	TESTMONITOR - MIAMI BEACH (ENTERPRISE 50)	\$7,199.25	03/12/2024
20240392	TEXTRON INC	NSGC-PARTS FOR GOLF CARTS	\$6,000.00	10/16/2023
20240393	TEXTRON INC	MBGC-GOLF CART PARTS	\$11,000.00	10/16/2023
20241963	THE BAHAMAS JUNKANOO SHAKERS INC.	JUNKANOOS 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	\$33,333.00	11/03/2023
20241817	THE ESCAL INSTITUTE OF ADVANCED TECHNOLOGIES, INC.	SANS SLTT GOVERNMENT AGGREGATE	\$17,219.00	01/30/2024
20241124	THE EVENT GROUP, LLC	PARENT CHILD PROGRAM CATERING SERVICE	\$6,700.00	12/04/2023
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
20241038	THE HUNGRY BLACK MAN LLC	FY 24 SOUL VEGAN FOOD FESTIVAL	\$50,000.00	11/27/2023
20240249	THE HUNTINGTON NATIONAL BANK	NSGC-GOLF CARTS, UTILITY CARTS & BEVERAGE CARTS	\$184,378.04	10/09/2023
20240251	THE HUNTINGTON NATIONAL BANK	MBGC-GOLF CART-UTILITY CART-BEVERAGE CARTS	\$194,126.73	10/09/2023
20223443	THE LAKE DOCTORS INC	ROADSIDE, GROUNDS, RECREATIONAL AND PARK AREA SERV	\$32,514.00	08/30/2022
20232679	THE MIAMI CHILDREN'S MUSEUM, INC.	MIA PULAHA - LOTTERY#38 (SCHOOL YEAR: 2023-2024)	\$3,000.00	05/23/2023
20232710	THE MIAMI CHILDREN'S MUSEUM, INC.	Amelia Hassan - LOTTERY#77 (SCHOOL YEAR: 2023-202)	\$3,000.00	05/23/2023
20241798	THE MIAMI CHILDREN'S MUSEUM, INC.	Marius Sinard - LOTTERY#20 (SCHOOL YEAR: 2024-202)	\$3,000.00	01/30/2024
20241822	THE MIAMI CHILDREN'S MUSEUM, INC.	Amedeo Picardi - LOTTERY#85 (SCHOOL YEAR: 2024-20)	\$3,000.00	01/31/2024
20241943	THE MIAMI CHILDREN'S MUSEUM, INC.	HUGO GARNIER - LOTTERY#79 (SCHOOL YEAR: 2024-2025)	\$3,000.00	02/08/2024
20241944	THE MIAMI CHILDREN'S MUSEUM, INC.	Reese Buchanan - LOTTERY#21 (SCHOOL YEAR: 2024-20)	\$3,000.00	02/08/2024

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
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
20242242	THE QUIKRETE COMPANIES LLC	PURCHASE CEMENT COVR COST INV 28431273 & 2844351	\$4,416.62	03/06/2024
20240698	THE RHYTHM FOUNDATION, INC.	FY24 - NORTH SHORE BANDSHELL MANAGEMENT	\$49,861.15	10/27/2023
20240756	THE SHERWIN WILLIAMS COMPANY	PAINT & SUPPLIES FOR PARKING MAINTENANCE SHOP	\$90,000.00	11/01/2023
20240857	THE SHERWIN WILLIAMS COMPANY	PRK - PAINT AT 42ND ST GARAGE	\$4,500.00	11/07/2023
20240860	THE SHERWIN WILLIAMS COMPANY	WH - PAINT FOR PAINTING	\$6,000.00	11/07/2023
20240861	THE SHERWIN WILLIAMS COMPANY	WH - PAINT FOR PAINTING	\$30,000.00	11/07/2023
20240910	THE SHERWIN WILLIAMS COMPANY	WH - PAINT FOR PAINTING PROJECTS	\$46,000.00	11/14/2023
20242209	THE SHERWIN WILLIAMS COMPANY	CONFIRMING PO - PRK - PAINT AT ANCHOR GARAGE	\$38,295.66	03/04/2024
20241954	THE STREET PLANS COLLABORATIVE INC	TRAFFIC DATA COLLECTION (AS-NEEDED)	\$30,000.00	02/09/2024
20242524	THE STREET PLANS COLLABORATIVE INC	WEST AVE BICYCLE LANES PH II DADE BLVD 20 ST	\$81,055.00	04/02/2024
20240052	THE TERMINIX INTERNATIONAL COMPANY LP	CC - PEST CONTROL	\$3,000.00	10/02/2023
20240053	THE TERMINIX INTERNATIONAL COMPANY LP	RDA - PEST CONTROL	\$5,364.00	10/02/2023
20240054	THE TERMINIX INTERNATIONAL COMPANY LP	STD - PEST CONTROL	\$576.00	10/02/2023
20240055	THE TERMINIX INTERNATIONAL COMPANY LP	PS - PEST CONTROL	\$8,028.00	10/02/2023
20240056	THE TERMINIX INTERNATIONAL COMPANY LP	AUX - PEST CONTROL	\$2,592.00	10/02/2023
20240057	THE TERMINIX INTERNATIONAL COMPANY LP	BCH - PEST CONTROL	\$7,488.00	10/02/2023
20240058	THE TERMINIX INTERNATIONAL COMPANY LP	PRK - PEST CONTROL	\$6,684.00	10/02/2023
20240125	THE TERMINIX INTERNATIONAL COMPANY LP	RCC - PEST CONTROL	\$20,508.00	10/03/2023
20240174	THE TERMINIX INTERNATIONAL COMPANY LP	RDA - ADDTL PEST CONTROL SERVICES	\$3,000.00	10/04/2023
20240196	THE TERMINIX INTERNATIONAL COMPANY LP	AUX - ADDTL PEST CONTROL SERVICES	\$1,000.00	10/04/2023
20240197	THE TERMINIX INTERNATIONAL COMPANY LP	PS - ADDTL PEST CONTROL SERVICES	\$2,000.00	10/04/2023
20240198	THE TERMINIX INTERNATIONAL COMPANY LP	RCC - ADDTL PEST CONTROL SERVICES	\$2,000.00	10/04/2023
20240199	THE TERMINIX INTERNATIONAL COMPANY LP	CC - ADDTL PEST CONTROL SERVICES	\$1,000.00	10/04/2023
20240200	THE TERMINIX INTERNATIONAL COMPANY LP	PRK - ADDTL PEST CONTROL SERVICES	\$1,000.00	10/04/2023
20240516	THE TERMINIX INTERNATIONAL COMPANY LP	PEST CONTROL FOR RESIDENTIAL HOUSING PROPERTIES	\$6,258.00	10/19/2023
20240812	THE TERMINIX INTERNATIONAL COMPANY LP	RDA - PIGEON REMOVAL AT LINCOLN ROAD 1100 BLOCK	\$6,475.00	11/06/2023
20240813	THE TERMINIX INTERNATIONAL COMPANY LP	RDA - SUBTERRANEAN TERMITE TREATMEN AT BASS MUSEUM	\$6,000.00	11/06/2023
20241630	THE TERMINIX INTERNATIONAL COMPANY LP	PEST CONTROL FOR POOL VEHICLE FLEET	\$1,625.00	01/11/2024
20241890	THE TERMINIX INTERNATIONAL COMPANY LP	CONF PO -RDA - SUBTERR TERMITE AT BOTANICAL GARDEN	\$2,400.00	02/05/2024
20242252	THE TERMINIX INTERNATIONAL COMPANY LP	PRK - PIGEON REMOVAL AT PENN GARAGE	\$3,700.00	03/06/2024
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
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
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
20241476	THERMAL CONCEPTS, LLC	PS - DUCT INSULATION AT FS 1 2ND FL MENS RESTROOM	\$2,959.45	01/03/2024
20241718	THERMAL CONCEPTS, LLC	PS - DUCT INSULATION AT FS #2 SUPPORT SERV BAY	\$1,670.13	01/22/2024
20241838	THERMAL CONCEPTS, LLC	PS - DUCTWORK INSUL AT FS 1 KITCHEN HALLWAY 2ND FL	\$4,751.11	02/01/2024
20242166	THERMAL CONCEPTS, LLC	PS - DUCT WORK INSULATION AT POLICE IT ROOM	\$1,800.13	02/29/2024
20202581	TIDAL BASIN GOVERNMENT CONSULTING LLC	ECOV1 MANAGEMENT SERVICES	\$221,600.00	08/28/2020
20222723	TIDAL BASIN GOVERNMENT CONSULTING LLC	IRMA12017 CONSULTING SERVICES	\$65,000.00	06/06/2022
20181062	TLC ENGINEERING SOLUTIONS, INC.	A/E FEES FOR MBPD FIRE ALARM U	\$26,601.50	02/13/2018
20181898	TLC ENGINEERING SOLUTIONS, INC.	ENGINEERING SERVICES, PROFESSI	\$11,877.20	06/28/2018
20240982	TLC ENGINEERING SOLUTIONS, INC.	CC - CONFIRM PO A/E FEES 60YR ELEC. RECERT. AT 777	\$2,692.09	11/20/2023
20240983	TLC ENGINEERING SOLUTIONS, INC.	CC - CONFIRM PO A/E FEES ELEC 60YR RECER AT 777	\$2,925.08	11/20/2023
20241995	TLC ENGINEERING SOLUTIONS, INC.	SOUTH POINTE PARK LIGHTING IMPROVEMENTS	\$2,873.85	02/14/2024
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	\$3,184.00	10/02/2023
20240341	TMCAA, INC	MOTORCYCLE SERVICE AND MAINTENANCE FY 2024	\$45,000.00	10/12/2023
20240202	T-MOBILE USA, INC.	BLANKET PO MBPD PATROL AIRCARDS AND CELLPHONES	\$12,000.00	10/04/2023
20241909	T-MOBILE USA, INC.	IPHONE FOR MOTOR UNIT	\$2,399.98	02/06/2024
20242156	T-MOBILE USA, INC.	IPHONE FOR CAP. FELDMAN	\$1,199.99	02/28/2024
20242989	T-MOBILE USA, INC.	MOBILE INTERNET FOR LPR SITES	\$307.00	05/23/2024

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20232730	TORAS EMES ACADEMY OF MIAMI, INC.	Sara Brown - LOTTERY#102 (SCHOOL YEAR: 2023-2024)	\$3,000.00	05/23/2023
20241548	TORAS EMES ACADEMY OF MIAMI, INC.	Tamar Strassman - LOTTERY#15 (SCHOOL YEAR: 2024-2)	\$3,000.00	01/10/2024
20241578	TORAS EMES ACADEMY OF MIAMI, INC.	Ava Ginsbury - LOTTERY#84 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/10/2024
20241586	TORAS EMES ACADEMY OF MIAMI, INC.	Jacob Warner - LOTTERY#101 (SCHOOL YEAR: 2024-202)	\$3,000.00	01/10/2024
20241608	TORAS EMES ACADEMY OF MIAMI, INC.	Yehudis Summer - LOTTERY#143 (SCHOOL YEAR: 2024-2)	\$3,000.00	01/10/2024
20242469	TORAS EMES ACADEMY OF MIAMI, INC.	LOTTERY #164 JACK HANDLER SCHOOL YEAR 2024-25	\$500.00	03/26/2024
20240809	TORRES ELECTRICAL SUPPLY COMPANY, INC.	PURCHASE AND DELIVERY OF GEL TAP SPLICE KIT	\$9,952.00	11/06/2023
20241440	TORRES ELECTRICAL SUPPLY COMPANY, INC.	PURCHASE AND DELIVERY OF HOLOPHANE ALUMINUM POLES	\$87,533.00	12/28/2023
20241651	TORRES ELECTRICAL SUPPLY COMPANY, INC.	PURCHASE AND DELIVERY OF HAPCO LIGHTING POLES	\$30,176.64	01/12/2024
20241948	TORRES ELECTRICAL SUPPLY COMPANY, INC.	PURCHASE AND DELIVERY OF HOLOPHANE FREEMONT POLES	\$17,676.60	02/09/2024
20242344	TORRES ELECTRICAL SUPPLY COMPANY, INC.	PURCHASE OF HOLOPHANE LIGHT POLES	\$45,720.00	03/14/2024
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
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 COMMITEES	\$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	\$9,815.00	03/27/2024
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
20240426	TRANE US, INC	CC - CHILLER PM - Q1	\$3,696.90	10/17/2023
20240430	TRANE US, INC	PS - CHILLER REPAIRS	\$9,000.00	10/17/2023
20240431	TRANE US, INC	RCC - CHILLER REPAIRS	\$7,000.00	10/17/2023
20240432	TRANE US, INC	CC - CHILLER REPAIRS	\$12,000.00	10/17/2023
20240436	TRANE US, INC	RCC - CHILLER PM - Q1	\$2,773.28	10/17/2023
20240437	TRANE US, INC	PS - CHILLER PM - Q1	\$3,639.93	10/17/2023
20240832	TRANE US, INC	RCC - CHILLER REPAIR AT SCOTT RAKOW YOUTH CENTER	\$7,870.11	11/07/2023
20242169	TRANE US, INC	RCC - CHILLER PM - Q2 - Q4	\$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
20241904	TRICOR DIRECT, INC.	36" TUBULAR TRAFFIC DELINEATORS 2024	\$3,884.97	02/05/2024
20241053	TROPIC LANDSCAPING & LAWN MAINTENANCE, INC.	NSGC-DRAINAGE ROCK	\$1,600.00	11/27/2023
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
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 GYMNASIIC ROOM	\$5,452.00	05/13/2024
20241776	TROPICOLOR PHOTO SERVICES INC	CC - MAYORAL PORTRAITS & ACRYLIC LETTERS	\$3,020.00	01/26/2024
20232349	TT FASTER LLC	INVENTORY API WEB SERVICE	\$1,002.08	04/11/2023
20242024	TT FASTER LLC	ANNUAL SVCS FASTER WIN	\$6,830.00	02/16/2024
20181060	TUSA CONSULTING SERVICES II, L.L.C.	TUSA CONSULTING - PHASE III	\$216,836.00	02/13/2018
20241508	TWC SERVICES, INC.	PS - KITCHEN RANGE REPAIRS	\$2,000.00	01/08/2024
26814	TYLER TECHNOLOGIES INC	ERP PROJECT-MUNIS/ENERGOV TECH	\$1,567,092.49	02/12/2015
20231911	TYLER TECHNOLOGIES INC	RADIO LOCATION INTERFACE SRESO: 2022-32356	\$30,200.00	02/08/2023
20231912	TYLER TECHNOLOGIES INC	API TOOLKIT BUNDLE RESO: 2022-32356	\$84,400.00	02/08/2023

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

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20240132	TYLER TECHNOLOGIES INC	EDEN SUPPORT MAINTNEANCE 1/1/2023 THRU 12/31/2023	\$8,144.48	10/03/2023
20240137	TYLER TECHNOLOGIES INC	MOBILE EYES ANUAL MAINTENANCE FY24	\$16,657.20	10/03/2023
20241125	TYLER TECHNOLOGIES INC	MIAMI BEACH - SAL/BEN PROJECTIONS IMPLEMENTATION	\$5,600.00	12/04/2023
20241816	TYLER TECHNOLOGIES INC	SOFTWARE SUPPORT & MAINTENANCE: ENERGOV	\$3,764.02	01/30/2024
20242001	TYLER TECHNOLOGIES INC	MUNIS SUPPORT FY2024	\$430,687.52	02/14/2024
20242002	TYLER TECHNOLOGIES INC	NEW WORLD FY 2024	\$445,754.19	02/14/2024
20242137	TYLER TECHNOLOGIES INC	ENERGOV SUPPORT FROM 1/1/2024 THRU 12/31/2024	\$494,646.25	02/27/2024
20242464	TYLER TECHNOLOGIES INC	ASAP INTERFACE MPLEMENTATION	\$18,200.00	03/25/2024
20242465	TYLER TECHNOLOGIES INC	DECISION ENGINE IMPLEMENTATION	\$17,142.00	03/25/2024
20242503	TYLER TECHNOLOGIES INC	TYLER SYSTEM MANAGEMENT 1-1-2024 -12-31-2024	\$30,000.00	04/01/2024
20242504	TYLER TECHNOLOGIES INC	TYLER SYSTEM MANAGEMENT 1/1/23-12/ 21/23	\$30,000.00	04/01/2024
20242505	TYLER TECHNOLOGIES INC	NOTIFY INCLUDES 200,000 MSGS AND 6, IMPLEMENTATION	\$47,200.00	04/01/2024
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
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	FIFTHTEEN (15) ADDITIONAL FIRE LICENSES	\$955.80	10/16/2023
20241537	UKG KRONOS SYSTEMS, LLC	TELESTAFF ENTERPRISE YEAR 4	\$101,714.40	01/10/2024
20242408	ULINE INC	RAGS, SHOP TOWELS, AND WIPING CLOTHS	\$2,881.54	03/20/2024
16090	UNIDAD OF MIAMI BEACH INC	UNIDAD BANDSPK	\$112,875.43	04/20/2011
20241850	UNIDAD OF MIAMI BEACH INC	CDBG- UNIDAD PROJECT LINK	\$14,000.00	02/01/2024
20241879	UNIDAD OF MIAMI BEACH INC	CDBG- UNIDAD SENIOR RECREATION & LANGUAGE	\$14,440.00	02/02/2024
20240257	UNIQUE FOLIAGE INC.	MBPD PLANTS SERVICES FY2023-2024	\$3,600.00	10/09/2023
20241947	UNITED DATA TECHNOLOGIES, INC.	STEM FUNDING MB PUBLIC SCHOOLS - UNITED DATA TECH	\$1,765.08	02/09/2024
20241644	UNITED RENTALS (NORTH AMERICA) INC.	WH - EQUIPMENT RENTAL	\$3,000.00	01/11/2024
20241893	UNITED RENTALS (NORTH AMERICA) INC.	RENTAL OR LEASE SERVICES OF AGRICULTURAL, AIRCRAFT	\$3,916.00	02/05/2024
20242054	UNITED RENTALS (NORTH AMERICA) INC.	RENTAL OF 6X12 FLANGED HOSE	\$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
20241263	UNITED SITE SERVICES OF FLORIDA, LLC	STANDING ORDER - PORTABLE TRAILERS	\$5,000.00	12/14/2023
20241854	UNITED SITE SERVICES OF FLORIDA, LLC	BLANKET PO - PORTABLE TRAILERS CITYWIDE PARKS	\$24,999.00	02/01/2024
20242620	UNITED SITE SERVICES OF FLORIDA, LLC	PS - ADDITIONAL BATHROOM TRAILER AT SANITATION	\$22,797.00	04/11/2024
29499	UNIVERSAL ENGINEERING SCIENCES, LLC	NEW BPO TO UNIVERSAL ENGINEERI	\$60,680.00	03/02/2016
20160366	UNIVERSAL ENGINEERING SCIENCES, LLC	ADDT'L GEOTECH & LAB SRVCS SO	\$35,592.00	08/16/2016
20191793	UNIVERSAL ENGINEERING SCIENCES, LLC	CONVENTION CENTER PARK, UNIVER	\$143,907.47	05/13/2019
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
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
20232828	US HARDWOOD FLOORS, INC.	NORTH SHORE YOUTH HARDWOOD FLOOR POLISH - BB COURT	\$9,700.00	05/31/2023
20240453	US HARDWOOD FLOORS, INC.	NORTH BEACH BANDSHELL FLOORING REPAIR	\$3,866.00	10/18/2023
20241743	US HARDWOOD FLOORS, INC.	BANDSHELL HARDWOOD ADDITIONAL REPAIRS	\$1,500.00	01/24/2024
20241744	US HARDWOOD FLOORS, INC.	NORTH SHORE YOUTH HARDWOOD FLOOR POLISH- STAGE FLR	\$4,600.00	01/24/2024
20241745	US HARDWOOD FLOORS, INC.	NORTH SHORE YOUTH HARDWOOD MATERIALS COST	\$3,200.00	01/24/2024
20241746	US HARDWOOD FLOORS, INC.	NORTH SHORE YOUTH HARDWOOD LABOR	\$4,900.00	01/24/2024
20241747	US HARDWOOD FLOORS, INC.	NORTH SHORE YOUTH HARDWOOD FLOOR POLISH- DANCE FLR	\$4,800.00	01/24/2024
20240597	USA AUTO GLASS, INC.	GLASS REP AND REPAIRS FOR CITY VEHICLES	\$11,000.00	10/23/2023
20242023	USIC LOCATING SERVICES LLC	FY 24 - UTILITY LOCATE SERVICES	\$66,950.00	02/16/2024
20240962	VLOUD TECH INC.	NETMOTION -ABSOLUTE PERPETUAL TO COMPLETE	\$47,988.00	11/17/2023
20241729	VLOUD TECH INC.	NETMOTION -ABSOLUTE PROFESSIONAL SERVICE	\$2,000.00	01/23/2024
20242502	VLOUD TECH INC.	SECURITY AWARENESS SUBSCRIPTION 3 YR 5/24-5/27	\$47,472.00	04/01/2024
20242926	VLOUD TECH INC.	IMPRIVATA ONESIGN PREM MNT Y1 5/1/2024 - 4/30/2025	\$26,458.01	05/15/2024
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

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
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
20240655	VICTOR STANLEY LLC	VICTOR STANLEY LITTER AND RECYCLING RECEPTACLES.	\$89,891.95	10/26/2023
20242310	VICTOR STANLEY LLC	VICTOR STANLEY LITTER AND RECYCLING RECEPTACLES.	\$105,243.20	03/12/2024
20240308	VISUAL VAULT LLC	DIGITAL COMMERCIAL RECORDS MANAGEMENT SERVICES	\$4,600.00	10/11/2023
20241373	VITAC CORPORATION	CLOSED CAPTION SERVICES (OCT & NOV)	\$1,140.00	12/21/2023
20230567	VITAVER & ASSOCIATES, INC.	TEMP SYSTEM ANALYST - CARLOS TORTOLEDO FY 23/24	\$222,560.00	10/10/2022
20230997	VITAVER & ASSOCIATES, INC.	WEB APPLICATION PROGRAMMER - DANIEL HERNANDEZ	\$199,680.00	10/31/2022
20232850	VITAVER & ASSOCIATES, INC.	NETWORK ADMINISTRATOR - RUBEN MONZON	\$135,200.00	06/02/2023
20240258	VITAVER & ASSOCIATES, INC.	WEB APPLICATION PROGRAMMER - DANIEL HERNANDEZ	\$49,920.00	10/09/2023
20240262	VITAVER & ASSOCIATES, INC.	NETWORK ADMINISTRATOR - RUBEN MONZON	\$33,800.00	10/09/2023
20241338	VITAVER & ASSOCIATES, INC.	TEMP SYSTEM ANALYST - CARLOS TORTOLEDO FY 24	\$222,560.00	12/19/2023
20232722	VIVI'S CHILD CARE INC.	Sebastian Oli Cohen - LOTTERY#92 (SCHOOL YEAR: 20	\$3,000.00	05/23/2023
20240839	VOIANCE LANGUAGE SERVICES LLC	E911 TRANSLATION SERVICES	\$1,500.00	11/07/2023
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
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
20240171	WEX BANK	FUEL CARD PROGRAM FOR CITY VEHICLES	\$370,000.00	10/04/2023
20232488	WGI, INC.	WAYFINDING SIGNAGE INVENTORY & ANALYSIS	\$65,439.58	05/03/2023
20202482	WILLIAM B MEDELLIN ARCHITECT P.A.	CONSTRUCTION ADMIN FOR 41ST ST	\$3,000.00	08/17/2020
20211751	WILLIAM B MEDELLIN ARCHITECT P.A.	Z3 - A/E FEES FOR RESTORATION OF 41ST STREET FOUNT	\$7,153.00	03/02/2021
26943	WILLIAM LANE ARCHITECT, INC.	COMMISSION CHAMBER RENOVATION	\$134,877.50	03/06/2015
20242004	WINBOURNE CONSULTING LLC	CONSULTING SERVICES (WINDBOURNE)	\$24,994.75	02/14/2024
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
20192665	WSP USA INC	INDIAN CREEK PH III, WSP USA I	\$2,053,901.56	10/29/2019
20213030	WSP USA INC	CEI -INDIAN CREEK SEAWALL INSPECTIONS-25TH TO 41ST	\$335,974.80	09/15/2021
20240511	XYLEM DEWATERING SOLUTIONS, INC.	RENTAL PUMPS AND RELATED ACCESSORIES BPO	\$210,000.00	10/19/2023
20242016	XYLEM DEWATERING SOLUTIONS, INC.	REPAIRS PWD UNIT #16482	\$12,077.00	02/15/2024
20232155	XYLEM WATER SOLUTIONS U.S.A., INC.	PALM & HIBISCUS, XYLEM WATER, NEW PO	\$14,872.30	03/10/2023
20233017	XYLEM WATER SOLUTIONS U.S.A., INC.	REPLACEMENT STORM WATER PUMP PROJECT - 2 PUMPS	\$377,556.40	06/23/2023
20240624	XYLEM WATER SOLUTIONS U.S.A., INC.	PUR OF XYLEM/FLYGT PUMP EQUIPMENT/SERVICES BPO	\$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

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 24 - 10/01/2023 - 6/3/2024 + Open Carryforward PO's

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20232653	YESHIVA ELEMENTARY, INC.	Joel Weiss - LOTTERY#5 (SCHOOL YEAR: 2023-2024)	\$3,000.00	05/23/2023
20232655	YESHIVA ELEMENTARY, INC.	Rebecca Gold - LOTTERY#7 (SCHOOL YEAR: 2023-2024)	\$3,000.00	05/23/2023
20232668	YESHIVA ELEMENTARY, INC.	SHOSHANA SHIFMAN - LOTTERY#23 (SY: 2023-24)	\$3,000.00	05/23/2023
20232675	YESHIVA ELEMENTARY, INC.	Yael Chocron - LOTTERY#32 (SCHOOL YEAR: 2023-2024)	\$3,000.00	05/23/2023
20232688	YESHIVA ELEMENTARY, INC.	SARA ELEFANT - LOTTERY#48 (SCHOOL YEAR: 2023-24)	\$3,000.00	05/23/2023
20232698	YESHIVA ELEMENTARY, INC.	Ava Sterns - LOTTERY#63 (SCHOOL YEAR: 2023-2024)	\$3,000.00	05/23/2023
20232699	YESHIVA ELEMENTARY, INC.	Avigayil Barishansky - LOTTERY#64 (SCHOOL YEAR: 2)	\$3,000.00	05/23/2023
20232700	YESHIVA ELEMENTARY, INC.	Leah Eisner - LOTTERY#65 (SCHOOL YEAR: 2023-2024)	\$3,000.00	05/23/2023
20232703	YESHIVA ELEMENTARY, INC.	Aharon Popack - LOTTERY#69 (SCHOOL YEAR: 2023-202)	\$3,000.00	05/23/2023
20232705	YESHIVA ELEMENTARY, INC.	Elisa zweig - LOTTERY#71 (SCHOOL YEAR: 2023-2024)	\$3,000.00	05/23/2023
20232706	YESHIVA ELEMENTARY, INC.	Avraham Zweig - LOTTERY#72 (SCHOOL YEAR: 2023-202)	\$3,000.00	05/23/2023
20232707	YESHIVA ELEMENTARY, INC.	Abie Klein - LOTTERY#73 (SCHOOL YEAR: 2023-2024)	\$3,000.00	05/23/2023
20232726	YESHIVA ELEMENTARY, INC.	Chana Etel Kravetz - LOTTERY#97 (SCHOOL YEAR: 202)	\$3,000.00	05/23/2023
20232728	YESHIVA ELEMENTARY, INC.	Aryeh Fireman - LOTTERY#100 (SCHOOL YEAR: 2023-20)	\$3,000.00	05/23/2023
20232733	YESHIVA ELEMENTARY, INC.	BAILA STAHLER - LOTTERY#105 (SCHOOL YEAR: 2023-20)	\$3,000.00	05/23/2023
20232734	YESHIVA ELEMENTARY, INC.	Rachel Schwartz - LOTTERY#108 (SCHOOL YEAR: 2023-	\$3,000.00	05/23/2023
20232757	YESHIVA ELEMENTARY, INC.	Debora Setton - LOTTERY#137 (SCHOOL YEAR: 2023-20)	\$3,000.00	05/23/2023
20241803	YESHIVA ELEMENTARY, INC.	Tova Shifman - LOTTERY#110 (SCHOOL YEAR: 2024-202)	\$3,000.00	01/30/2024
20241804	YESHIVA ELEMENTARY, INC.	Baruch Barishansky - LOTTERY#131 (SCHOOL YEAR: 20)	\$3,000.00	01/30/2024
20241805	YESHIVA ELEMENTARY, INC.	Yael Baskin - LOTTERY#65 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/30/2024
20241806	YESHIVA ELEMENTARY, INC.	Abraham Winkler - LOTTERY#36 (SCHOOL YEAR: 2024-2)	\$3,000.00	01/30/2024
20241807	YESHIVA ELEMENTARY, INC.	Yisroel Popack - LOTTERY#57 (SCHOOL YEAR: 2024-20)	\$3,000.00	01/30/2024
20241808	YESHIVA ELEMENTARY, INC.	Jacob Larson - LOTTERY#34 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/30/2024
20241809	YESHIVA ELEMENTARY, INC.	Shoshana Brecher - LOTTERY#42 (SCHOOL YEAR: 2024-	\$3,000.00	01/30/2024
20241811	YESHIVA ELEMENTARY, INC.	Joshua Herman - LOTTERY#107 (SCHOOL YEAR: 2024-20)	\$3,000.00	01/30/2024
20241814	YESHIVA ELEMENTARY, INC.	Michael Stein - LOTTERY#19 (SCHOOL YEAR: 2024-202)	\$3,000.00	01/30/2024
20241815	YESHIVA ELEMENTARY, INC.	aliza chichepoortiche - LOTTERY#60 (SCHOOL YEAR:	\$3,000.00	01/30/2024
20241818	YESHIVA ELEMENTARY, INC.	Hadassah Malka Glucksman - LOTTERY#54 (SCHOOL YEA	\$3,000.00	01/30/2024
20241819	YESHIVA ELEMENTARY, INC.	Devorah Feuer - LOTTERY#28 (SCHOOL YEAR: 2024-202)	\$3,000.00	01/30/2024
20241820	YESHIVA ELEMENTARY, INC.	Akiva Seigel - LOTTERY#43 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/31/2024
20241821	YESHIVA ELEMENTARY, INC.	Chana Greenberg - LOTTERY#124 (SCHOOL YEAR: 2024-	\$3,000.00	01/31/2024
20241861	YESHIVA ELEMENTARY, INC.	Leah Grusd - LOTTERY#95 (SCHOOL YEAR: 2024-2025)	\$3,000.00	02/01/2024
20241882	YESHIVA ELEMENTARY, INC.	Noach Lubowsky - LOTTERY#78 (SCHOOL YEAR: 2024-20)	\$3,000.00	02/05/2024
20241979	YESHIVA ELEMENTARY, INC.	Ahron Feinstein - LOTTERY#149 (SCHOOL YEAR: 2024-	\$3,000.00	02/13/2024
20242036	YESHIVA ELEMENTARY, INC.	SHULI MANNE LOTTERY #161 SCHOOL YEAR 2024-25	\$500.00	02/20/2024
20242084	YESHIVA ELEMENTARY, INC.	Rosie Brafman - LOTTERY#90 (SCHOOL YEAR: 2024-202)	\$3,000.00	02/22/2024
20242318	YESHIVA ELEMENTARY, INC.	Eliezer Loewi - LOTTERY#9 (SCHOOL YEAR: 2024-2025)	\$3,000.00	03/13/2024
20241187	YORK LOCK & KEY CO INC	FY 24 - EMERGENCY LOCKSMITH SERVICES FOR PARKS	\$17,500.00	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
20241014	ZENEN DE ARMAS	ICA ZENEN DE ARMAS AFTERSCHOOL 2023-24	\$600.00	11/22/2023
20240416	ZONES IT SOLUTIONS INC.	AUTODESK RENEWAL 2024 (CHARGE BACK)	\$25,858.66	10/17/2023
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	\$6,820.88	10/17/2023
20240186	ZULEICA D. PENA	ICA ZULEICA PENA AFTERSCHOOL 2023-24	\$600.00	10/04/2023
20241443	ZW USA INC.	DOGGIE BAGS	\$12,051.20	12/29/2023