

MIAMIBEACH

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

Date: November 6, 2024

Subject: List of Pending Contracts

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

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

Solicitation Number	Solicitation Title	Potential Awardee(s)
RFQ 2024-167-DF	Survey and Mapping Services	1. Longitude Surveyors, LLC 2. Bello and Bello Land Surveying Corporation
RFQ 2024-044-ND	Engineering Design Services for Right-of-way Improvements along 17 th Street from Washington Avenue to Alton Road	1. CES Consultants, Inc., if negotiations are unsuccessful, then, 2. CHA Consulting, Inc. and Stantec Consulting Services Inc.
ITN 2024-008-ND	Municipal Circulator Services	1. Simultaneous negotiations with Wedriveu, Inc., Limousines of South Florida, Inc., and MV Transportation, Inc.
RFQ 2024-031-WG	Plans Review and Building Inspection Services	1. C.A.P. Government, Inc. 2. Eastern Engineering Group Company
RFQ 2024-039-WG	Project Management Services for the Homeowner Rehabilitation Services Program	1. Lumen Construction Services, LLC
RFQ 2024-246-WG	Revenue Enhancement Study for Utilities	1. ISI Water Company
ITN 2024-289-ND	Traffic Signal Optimization System	1. Rhythm Engineering, LLC if negotiations are unsuccessful, then, 2. 360 Network Solutions, LLC if negotiations are unsuccessful, then, 3. GridMatrix Inc.
RFQ 2024-303-WG	Job Order Contracting ("JOC") for Roofing or Electrical Construction Projects	<u>Roofing Construction</u> 1. A&J Roofing Corp. 2. Advanced Roofing, Inc. 3. A-1 Property Services Group, Inc. <u>Electrical Construction</u> 1. South Florida Electrical Consultant, Inc. 2. AGC Electric, Inc. 3. R&D Electric, Inc. 4. Edd Hels Electric, LLC
RFQ 2024-005-ND	Economic Development Consultant Services	1. Daedalus Capital, LLC 2. Ernst & Young LLP 3. Hunden Strategic Partners, Inc. 4. Jones Lang Lasalle Americas, Inc 5. PFM Group Consulting LLC 6. Willdan Financial Services, Inc. 7. L.M. Genuine Solutions LLC 8. Accenture LLP 9. Goman York Property Advisers LLC 10. National Council for Community Development, Inc. 11. VisionFirst Advisors 12. Cambridge Econometrics Inc. 13. Econsult Solutions, Inc.,
ITB 2024-381-ND	Flamingo Park Softball Field	1. H.A. Contracting, Corp.
ITB 2024-419-ND	23 rd Street Complete Streets Improvements Project	1. FG Construction, LLC
ITB 2024-514-ND	Indian Creek Bike Lane Project	1. The Stout Group, LLC
RFQ 2024-010-ND	Public Relations Services for Arts and Culture	1. Culture Counsel II, Inc. if negotiations are unsuccessful, then, 2. Blue Medium, Inc. if negotiations are unsuccessful, then, 3. Department PR

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
03-25382	(1864) PARKVIEW POINT CONDOMINIUM ASSOCIATION, INC.	CONSTR OPE AND MAINT NORTH END RADIO ANTENNA SITE
13-059-01	(12252) SERVICE AMERICA CORPORATION	FOOD AND BEVERAGE SERVICES MBCC
13-178-01	(2985) WASTE MANAGEMENT INC OF FLORIDA	COMMERCIAL & RESIDENTIAL WASTE COLLECTION & DISPOS
13-178-02	(589) WASTE CONNECTIONS OF FLORIDA, INC	COMMERCIAL&RESIDENTIAL WASTE COLLECTION & DISPOSAL
13-185-01	(50256) TUSA CONSULTING SERVICES II, L.L.C.	P25 MOBILE RADIO SYSTEM CONSULTING SVCS
14-051-01	(6338) RIC-MAN INTERNATIONAL, INC.	D/B SERVICES SUNSET ISLAND 3 & 4
14-059-01	(43957) GLOBAL SPECTRUM LP	CONVENTION CENTER MANAGEMENT
14-080-01	(50263) R & D ELECTRIC, INC.	ELECTRICAL SERVICES
14-142-01	(50946) FENTRESS ARCHITECTS, LTD., INC.	DESIGN CRITERIA PROF SERVICES MBCC
14-154-01	(50258) LIMOUSINES OF SOUTH FLORIDA, INC.	TURNKEY TROLLEY OPER & MAINT SERVICES
14-170-01	(52749) SKIDATA, INC.	PARKING REVENUE CONTROL SYSTEM
14-170-03	(52749) SKIDATA, INC.	PARKING REVENUE CONTROL SYSTEM
14-346-01	(6467) R.J. HEISENBOTTLE ARCHITECTS, P.A.	A&E SERVICES ON AS-NEEDED-BASIS
14-346-02	(12161) M.C. HARRY & ASSOCIATES, INC.	A&E SERVICES ON AS-NEEDED-BASIS
14-346-03	(48421) CRAVEN THOMPSON & ASSOCIATES, INC.	A&E SERVICES ON AS-NEEDED-BASIS
14-346-04	(52830) GLAVOVIC STUDIO, INC	A&E SERVICES ON AS-NEEDED-BASIS
14-346-06	(1015) THE CORRADINO GROUP, INC.	A&E SERVICES ON AS-NEEDED-BASIS
14-346-07	(46643) BCC ENGINEERING, LLC	A&E SERVICES ON AS-NEEDED-BASIS
14-346-14	(45750) BISCAYNE ENGINEERING COMPANY, INC.	A&E SERVICES ON AS-NEEDED-BASIS
14-346-15	(49204) STANTEC CONSULTING SERVICES INC.	A&E SERVICES ON AS-NEEDED-BASIS
14-346-17	(2404) KCI TECHNOLOGIES, INC.	A&E SERVICES ON AS-NEEDED-BASIS
14-346-19	(15591) WOLFBURG ALVAREZ AND PARTNERS, INC.	A&E SERVICES ON AS-NEEDED-BASIS
14-346-20	(19036) TLC ENGINEERING SOLUTIONS, INC.	A&E SERVICES ON AS-NEEDED-BASIS
14-346-22	(3309) KIMLEY-HORN AND ASSOCIATES, INC.	A&E SERVICES ON AS-NEEDED-BASIS
14-346-28	(19027) MILLER, LEGG & ASSOCIATES, INC.	A&E SERVICES ON AS-NEEDED-BASIS
14-346-29	(10812) STANLEY CONSULTANTS, INC.	A&E SERVICES ON AS-NEEDED-BASIS
14-346-31	(45755) RES FLORIDA CONSULTING LLC	A&E SERVICES ON AS-NEEDED-BASIS
14-346-32	(51313) AECOM TECHNICAL SERVICES, INC	A&E SERVICES ON AS-NEEDED-BASIS
14-376-01	(2822) MIAMI-DADE COUNTY BOARD OF COUNTY COMMISSIONERS	RENDITION OF WATER SERVICE
15-031-01	(5452) TYLER TECHNOLOGIES INC	TRANSITION FROM EDEN TO MUNIS ERP
15-06/07	(15591) WOLFBURG ALVAREZ AND PARTNERS, INC.	PROF A&E SVCS FOR THE FLAMINGO PARK PROJ
15-115-01	(3309) KIMLEY-HORN AND ASSOCIATES, INC.	TRANSPORTATION & PARKING MANAGEMENT SYSTEM
15-144-01	(48089) INFINITE SOURCE COMMUNICATIONS GROUP, LLC	PIO SVCS ON ROW & FACILITIES CONST PROJECTS
15-144-02	(52769) HML PUBLIC OUTREACH, LLC	PIO SVCS ON ROW & FACILITIES CONST PROJECTS
15-160-03	(48077) U.S. COST INCORPORATED	CONSTRUCTABILITY COST & VALUE ENGINEERING SERVICES
15-211-01	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	A/E DESIGN SRVC PER CONTRACT RFQ#2015-211-KB
15-240-02	(35) SAVINO & MILLER DESIGN STUDIO, P.A.	A/E MID BEACH COMMUNITY PARK (PAR3)
15-245-01	(51921) JAMES CORNER FIELD OPERATIONS L.L.C.	A&E DESIGN SRVC FOR LINCOLN ROAD DISTRICT IMP PROJ
16-067-01	(18595) E-BUILDER, INC	E-BUILDER LICENSES FOR CIP DEPT
16-073-01	(15590) BURKHARDT CONSTRUCTION INC	CMR CONSTRUCTION LINCOLN ROAD DISTRICT IMPROVEMENT
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
16-116-01	(980) ACAI ASSOCIATES, INC.	A/E DESIGN SERVICES FOR NEW BUS SHELTERS
16-138-01	(8930) COASTAL SYSTEMS INTERNATIONAL, INC.	A&E DESIGN FOR MAURICE GIBB MEMORIAL PARK PROJECT
16-139-01	(655) BURNS & MCDONNELL ENGINEERING COMPANY INC	ACCESS CONTROL & SECURITY SYSTEMS CONSULTANTS
16-148-01	(18815) CUSTOM CONTROLS TECHNOLOGY, INC.	STANDARDIZATION VARIABLE FREQUENCY DRIVES PUMP STA
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
16-199-01	(2010) TRANSCORE ITS, LLC	INTELLIGENT TRANSPORTATION & SMART PARKING SYSTEM
16-199-02	(2010) TRANSCORE ITS, LLC	FY24 INTELLIGENT TRANS OPERATIONS/MAINTENANCE SVCS
16-29311	(2354) WINDCAVE INC.	GATEWAY PROVIDER OF CREDIT CARD PROCESSING SERVICE
16-29345-1	(49447) MIAMI BEACH CHAMBER EDUCATION FOUNDATION, INC.	MOU NURSE ENHANCEMENT INITIATIVE BEHAVIORAL HEALTH
16-29456	(207) RIBBECK ENGINEERING INC	INDIAN CREEK DRIVE
17-002-01	(6042) ADVANCED DATA PROCESSING, INC.	EMERGENCY MEDICAL TRANSPORT BILLING/COLLECTION SRV
17-006-01	(50132) L3HARRIS TECHNOLOGIES, INC.	PUBLIC SAFETY RADIO NETWORK (P25)
17-015-01	(2459) CANON SOLUTIONS AMERICA, INC.	LEASE OF DOCUMENT MANAGEMENT SOLUTIONS (LEASE)
17-016-02	(43321) ALL AMERICAN BARRICADES, LLC	BARRICADES & TRAFFIC CONTROL EQUIPMENT RENTAL
17-018-11	(49321) FORTILINE, INC.	PIPE & FITTING FOR WATER & WASTEWATER - PREQUAL
17-028-01	(4608) CHA CONSULTING, INC.	VARIOUS CEI SERVICES ON AN AS NEEDED BASIS
17-028-04	(2269) WSP USA INC	VARIOUS CEI SERVICES ON AN AS NEEDED BASIS
17-028-05	(11675) EAC CONSULTING, INC.	VARIOUS CEI SERVICES ON AN AS NEEDED BASIS
17-032-01	(35093) ATLANTIC PAVING CO, INC.	PAINTING & STRIPING OF DEDICATED BICYCLE LANES
17-049-06	(11658) ADVANCED ROOFING, INC.	BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT
17-049-07	(1293) DESIGN-BUILD INTERAMERICAN, INC.	BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT
17-049-08	(1291) GOVERNMENT BUSINESS DEVELOPMENT LLC	BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT
17-049-09	(940) LEE CONSTRUCTION GROUP, INC.	BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT
17-065-01	(43726) G-TEC EQUIPMENT SERVICES, LLC	G-TEC EQUIPMENT SERVICES

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
17-070-02	(44893) SFM SERVICES, INC.	JANITORIAL SERVICES
17-11/12-B	(43268) UNIVERSAL ENGINEERING SCIENCES, LLC	GEOTECHNICAL & LABORATORY TESTING
17-126-01	(51776) ALTA PLANNING & DESIGN, INC.	GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER
17-126-02	(1418) H. W. LOCHNER, INC.	GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER
17-126-03	(9932) KITTELSON & ASSOCIATES, INC	GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER
17-126-04	(12880) MARLIN ENGINEERING, INC.	GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER
17-126-05	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER
17-126-07	(1460) HNTB CORPORATION	GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER
17-126-08	(1613) NELSON-NYGAARD CONSULTING ASSOCIATES, INC.	GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER
17-129-01	(7530) HAZEN AND SAWYER P.C.	WATER & WASTEWATER SYSTEMS CONSULTANT
17-129-02	(52848) WADE TRIM, INC.	WATER & WASTEWATER SYSTEMS CONSULTANT
17-129-03	(1115) 300 ENGINEERING GROUP, P.A	WATER & WASTEWATER SYSTEMS CONSULTANT
17-129-04	(1179) ARDURRA GROUP, INC.	WATER & WASTEWATER SYSTEMS CONSULTANT
17-129-05	(51313) AECOM TECHNICAL SERVICES, INC	WATER & WASTEWATER SYSTEMS CONSULTANT
17-163-01	(51174) WELLS FARGO BANK, N.A.	UNDERWRITING SERVICES
17-163-02	(804) SIEBERT WILLIAMS SHANK & CO., LLC	UNDERWRITING SERVICES
17-163-03	(1330) LOOP CAPITAL MARKETS LLC	UNDERWRITING SERVICES
17-163-04	(796) ESTRADA HINOJOSA & COMPANY INC	UNDERWRITING SERVICES
17-163-05	(1325) JEFFERIES FINANCIAL GROUP INC	UNDERWRITING SERVICES
17-163-06	(1331) GOLDMAN SACHS & CO. LLC	UNDERWRITING SERVICES
17-163-07	(1327) HILLTOP SECURITIES INC.	UNDERWRITING SERVICES
17-163-08	(5075) BOFA SECURITIES, INC	UNDERWRITING SERVICES
17-163-09	(1326) STIFEL, NICOLAUS & COMPANY INC	UNDERWRITING SERVICES
17-163-10	(1360) MORGAN STANLEY DOMESTIC HOLDING INC	UNDERWRITING SERVICES
17-163-11	(801) RAYMOND JAMES AND ASSOCIATES INC	UNDERWRITING SERVICES
17-163-12	(1329) PNC CAPITAL MARKETS LLC	UNDERWRITING SERVICES
17-163-14	(802) J.P. MORGAN BROKER-DEALER HOLDING INC	UNDERWRITING SERVICES
17-293-01	(6429) THE SALVATION ARMY	EMERGENCY SHELTER BEDS/SERVE HOMELESS POPULATION
17-293-02	(50949) CAMILLUS HOUSE, INC.	EMERGENCY SHELTER BEDS/SERVE HOMELESS POPULATION
17-300-01	(1675) ICF INCORPORATED, L.L.C.	BUS CASE ANALYSIS/CMB STORMWATER RESILIENCY PROGRA
17-300-02	(1720) THE BALMORAL GROUP, LLC	BUS CASE ANALYSIS/CMB STORMWATER RESILIENCY PROGRA
17-300-03	(7530) HAZEN AND SAWYER P.C.	BUS CASE ANALYSIS/CMB STORMWATER RESILIENCY PROGRA
17-300-04	(11) WSP USA ENVIRONMENT & INFRASTRUCTURE INC.	BUS CASE ANALYSIS/CMB STORMWATER RESILIENCY PROGRA
17-300-05	(51313) AECOM TECHNICAL SERVICES, INC	BUS CASE ANALYSIS/CMB STORMWATER RESILIENCY PROGRA
17-300-06	(1941) JACOBS ENGINEERING GROUP INC	BUS CASE ANALYSIS/CMB STORMWATER RESILIENCY PROGRA
17-30130	(44193) AT&T CORP	911 TELECOMMUNICATION SERVICES WITH AT&T
18-001-01	(1977) USIC LOCATING SERVICES LLC	WATER/SANITARY/STORM&STREET LIGHT UTILITY LOCATOR
18-008-01	(878) SUNCOAST ELEVATOR SOLUTIONS INC	ELEVATOR MAINTENANCE REPAIRS PART NEW EQUIPMENT
18-024-01	(589) WASTE CONNECTIONS OF FLORIDA, INC	COLLECTION/DISPOSAL RESIDENTIAL SOLID WASTE, BULK.
18-027-01	(45755) RES FLORIDA CONSULTING LLC	GEOTECHNICAL ENGINEERINGLABORATORY TESTING MBCC
18-028-01	(7928) AAA AUTOMATED DOOR REPAIR, INC.	DOOR RELATED REPAIR, REPLACEMENT,PREVENTIVE MAINT
18-033-01	(43426) METRO EXPRESS, INC.	PURCHASE OF CONCRETE CURBING/SIDEWALK CONSTRUCTION
18-039-02	(16666) ALL POWER GENERATORS, CORP	FURNISH, DELIVERY, INSTL,MAINT,REPAIR GENERATORS
18-040-01	(51578) MASTER MECHANICAL SERVICES INC	HVAC CONTROLS MAINTENANCE AND REPAIRS
18-040-02	(50165) MRSE LLC	HVAC CONTROLS MAINTENANCE AND REPAIRS
18-040-03	(11658) ADVANCED ROOFING, INC.	HVAC CONTROLS MAINTENANCE AND REPAIRS
18-040-04	(1943) COOL-BREEZE AIR CONDITIONING CORPORATION	HVAC CONTROLS MAINTENANCE AND REPAIRS
18-040-05	(1950) HYVAC MECHANICAL SERVICES INC	HVAC CONTROLS MAINTENANCE AND REPAIRS
18-040-06	(1951) TEMPTROL AIR CONDITIONING INC	HVAC CONTROLS MAINTENANCE AND REPAIRS
18-040-07	(2526) THERMAL CONCEPTS, LLC	HVAC CONTROLS MAINTENANCE AND REPAIRS
18-043-01	(1709) MACK'S CYCLE SHOP INC.	PURCHASE OF BICYCLES, PARTS, ACCESSORIES AND REPAI
18-043-02	(4771) VOLCANIC PARTNERS LLC	PURCHASE OF BICYCLES, PARTS, ACCESSORIES AND REPAI
18-044-02	(6580) GLOBAL TRADING INC.	APPAREL AND ACCESSORIES CITYWIDE
18-044-03	(15386) DESIGN LAB, INC.	APPAREL AND ACCESSORIES CITYWIDE
18-093-01	(10697) DELL MARKETING L.P.	COMPUTER EQUIPMENT AND SERVICES
18-097-01	(49362) RADISE INTERNATIONAL, L.C.	CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE
18-097-03	(1260) TERRACON CONSULTANTS, INC.	CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE
18-097-04	(44607) NUTTING ENGINEERS OF FLORIDA, INC	CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE
18-097-08	(43268) UNIVERSAL ENGINEERING SCIENCES, LLC	CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE
18-124-03	(50220) PIPELINE PLUMBING SERVICES OF BROWARD, INC.	BUILDING/SPECIALTY TRADE CONTRACTORS/MINOR PROJECT
18-124-06	(34990) ENTERPRISE ELECTRICAL CONTRACTING, INC.	BUILDING/SPECIALTY TRADE CONTRACTORS/MINOR PROJECT
18-141-05	(1355) 3FM ENGINEERING, INC.	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
18-141-06	(17886) CHEN MOORE AND ASSOCIATES, INC	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
18-141-07	(19020) CES CONSULTANTS, INC.	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
18-141-10	(35) SAVINO & MILLER DESIGN STUDIO, P.A.	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
18-141-17	(1909) MASTER CONSULTING ENGINEERS, INC.	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
18-141-23	(1917) SCHINDLER ARCHITECTS, INC.	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
18-153-01	(1346) HOTWIRE COMMUNICATIONS LTD	INTERNET CONNECTIVITY SERVICES AGREEMENT
18-153-02	(44193) AT&T CORP	WIDE AREA NETWORK ("WAN") SERVICES
18-154-01	(44193) AT&T CORP	TELECOMMUNICATIONS SERVICES
18-186-01	(51526) PROFESSIONAL COURSE MANAGEMENT II LTD	GOLF COURSE OPERATIONS & MANAGEMENT SERVICES
18-188-01	(702) LCPTRACKER, INC.	LCPTRACKER SOFTWARE AND SERVICES
18-216-06	(728) METRO FORD INC.	PURCHASE OF OEM AND OE PARTS AND SERVICES
18-233-01	(4815) DATA FLOW SYSTEMS, INC	D/B OPERATE & MAINTAIN WATER (SCADA) CONSTRUCTION
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
18-254-01	(1468) EQUINIX INC	COLOCATION SERVICE FOR NAP DATA CNTR FOR CMB
18-294-02	(1733) STONE CONCEPT MIAMI INC	MIAMI CITY BALLET EXTERIOR DOORS/WINDOW REPLACEMENT
18-30450	(17143) MIAMI RESCUE MISSION, INC.	EMERGENCY SHELTER SERVICES
18-312-01	(1941) JACOBS ENGINEERING GROUP INC	MASTER DESIGN CONSULTANT INTERGRATED WATER MNGT
18-314-02	(1982) THE URBAN GROUP INC	PREQUAL POOL FOR REAL ESTATE APPRAISAL SERVICES
18-314-03	(2017) CUSHMAN & WAKEFIELD REGIONAL, INC.	PREQUAL POOL FOR REAL ESTATE APPRAISAL SERVICES
19-001-01	(49808) TIDAL BASIN GOVERNMENT CONSULTING LLC	EMERGENCY MANAGEMENT ADMINISTRATIVE SUPPORT SERVICE
19-011-01	(50263) R & D ELECTRIC, INC.	ELECTRICAL SERVICES CITYWIDE
19-016-01	(2336) LONGITUDE SURVEYORS, LLC	SURVEYING AND MAPPING SERVICES
19-036-02	(7976) LEXISNEXIS RISK SOLUTIONS FL INC.	COPLOGIC SOLUTIONS FOR LEAP
19-039-01	(1641) CRITICAL PATH SERVICES, INC.	MIAMI BEACH CONVENTION CENTER PARK
19-050-01	(10621) C.A.P. GOVERNMENT, INC.	PLANS REVIEW & BUILDING INSPECTION SERVICES
19-084-01	(1877) LAMBERT ADVISORY LC	ECONOMIC DEVELOPMENT CONSULTANT SERVICES
19-084-02	(1015) THE CORRADINO GROUP, INC.	ECONOMIC DEVELOPMENT CONSULTANT SERVICES
19-084-03	(2299) WILLDAN FINANCIAL SERVICES, INC.	ECONOMIC DEVELOPMENT CONSULTANT SERVICES
19-084-04	(2337) DAEDALUS CAPITAL LLC	ECONOMIC DEVELOPMENT CONSULTANT SERVICES
19-092-01	(35203) RSM US LLP	AUDITING SERVICES
19-093-01	(5848) MODAXO TRAFFIC MANAGEMENT USA INC.	RED LIGHT VIOLATION CAMERA ENFORCEMENT SYSTEM
19-109-01	(1015) THE CORRADINO GROUP, INC.	TRAFFIC ENGINEERING CONSULTING SERVICES
19-109-02	(3309) KIMLEY-HORN AND ASSOCIATES, INC.	TRAFFIC ENGINEERING CONSULTING SERVICES
19-109-03	(1460) HNTB CORPORATION	TRAFFIC ENGINEERING CONSULTING SERVICES
19-122-01	(43957) GLOBAL SPECTRUM LP	SPONSERSHIP/NAMING RIGHTS CONSULTING SERVICES
19-133-01	(16239) THE GORDIAN GROUP INC	JOC CONSULTING SERVICES/ MANAGEMENT
19-140-01	(50263) R & D ELECTRIC, INC.	INSPECTION & MAINTENANCE OF PARKING LOT LIGHTING
19-140-02	(34990) ENTERPRISE ELECTRICAL CONTRACTING, INC.	INSPECTION & MAINTENANCE OF PARKING LOT LIGHTING
19-156-01	(6734) MWI CORPORATION	THE RENTAL OF PUMPS AND RELATED ITEMS
19-156-02	(3140) SYNERGY RENTS, LLC	THE RENTAL OF PUMPS AND RELATED ITEMS
19-156-03	(100) XYLEM DEWATERING SOLUTIONS, INC.	THE RENTAL OF PUMPS AND RELATED ITEMS
19-201-01	(2529) CORRIGO INCORPORATED	COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM
19-208-01	(2388) WANNEMACHER JENSEN ARCHITECTS, INC.	A & E DESIGN SERVICES FOR A NEW FIRE STATION NO 1
19-209-01	(11011) PERKINS & WILL ARCHITECTS INC	RESILIENCY CODE CONSULTANT SERVICES
19-232-01	(43469) ENVIROWASTE SERVICES GROUP, INC.	OUTFALL CLEANING & MAINTENANCE SERVICES
19-242-01	(2221) LEO A. DALY COMPANY	A&D SERVICES RENOVATIONS TO MB POLICE HEADQUARTERS
19-257-05	(44140) AGC ELECTRIC, INC.	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
19-257-10	(11658) ADVANCED ROOFING, INC.	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
19-257-14	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
19-257-15	(2482) EDD HELMS ELECTRIC LLC	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
19-30738-1	(1654) VETTED SECURITY SOLUTIONS LLC	LICENSE PLATE RECOGNITION SYSTEM INSTALLATION
19-30814	(4035) INTEGRATED SECURITY SYSTEMS INC.	17TH ST PARKING GARAGE SURVEILLANCE SYSTEM
19-30846	(12285) THE RHYTHM FOUNDATION, INC.	NORTH BEACH BAND SHELL MANAGEMENT SERVICES
19-31026-1	(52720) TESLA, INC.	INSTALLATION OF ELECTRIC VEHICLE CHARGING STATIONS
19-370-01	(2776) KAUFMAN LYNN CONSTRUCTION, INC.	CMR FOR A NEW FIRE STATION NO.1 FACILITY
19-390-01	(15991) CDW LLC	MS OFFICE PLATFORM 365 LICENSES
20-005-01	(1107) FERGUSON ENTERPRISES LLC	PREQUAL CONTRACTORS FOR PURCHASE OF PIPE & FITTING
20-005-02	(47096) SITEONE LANDSCAPE SUPPLY, LLC	PREQUAL CONTRACTORS FOR PURCHASE OF PIPE & FITTING
20-005-03	(48143) CORE AND MAIN LP	PREQUAL CONTRACTORS FOR PURCHASE OF PIPE & FITTING
20-006-01	(2870) BALLARD MARINE CONSTRUCTION, LLC	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
20-006-02	(45045) BLUE WATER MARINE SERVICES, INC.	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
20-006-03	(1888) DRC EMERGENCY SERVICES LLC	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
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
20-006-06	(8729) CB MARINE TOWING AND SALVAGE, INC.	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
20-006-07	(48406) ADVENTURE ENVIRONMENTAL INC.	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
20-006-09	(46671) BISCAYNE TOWING & SALVAGE, INC	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
20-006-10	(3288) VIKING DIVING SERVICES, INC.	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
20-006-12	(48896) KEARNS CONSTRUCTION COMPANY	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS

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
20-006-15	(5418) IN DEPTH INC.	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
20-006-16	(4836) ISLA MARITIME CORP	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
20-007-01	(3360) FPI SECURITY SERVICES, INC.	SECURITY OFFICER SERVICES
20-007-02	(38839) SECURITY ALLIANCE, LLC	SECURITY OFFICER SERVICES
20-008-01	(3309) KIMLEY-HORN AND ASSOCIATES, INC.	FACIL -COORD & TECH SRVC UNDERGROUNDING UTILITIES
20-009-01	(4151) JOHNSON CONTROLS US HOLDINGS LLC	CITYWIDE SECURITY ACCESS
20-009-03	(1065) AVI INTEGRATORS INC.	CITYWIDE SECURITY ACCESS
20-009-04	(4035) INTEGRATED SECURITY SYSTEMS INC.	CITYWIDE SECURITY ACCESS
20-019-01	(2697) ABACRON LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-019-02	(2695) CUNANO BUILDERS CORPORATION	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-019-03	(250) ENDIRT LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-019-04	(1291) GOVERNMENT BUSINESS DEVELOPMENT LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-019-07	(51558) INCLAN PAINTING AND WATERPROOFING, CORP.	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-019-08	(51545) ROOF PAINTING BY HARTZELL, INC.	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-019-10	(2500) FONSIS LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-019-11	(2882) MASTER ROLLERS PAINTING, INC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-019-14	(3872) RJ SPENCER CONSTRUCTION LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-019-15	(3883) ALL COUNTIES PAINTING, LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-019-17	(3885) FLORIDA SERVICE PAINTING, INC.	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-019-20	(4152) GRECO INTERNATIONAL CORPORATION	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-019-21	(3698) LADY PAINTERS AT WORK LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-019-22	(4154) QUICK PAINTING GROUP CORP	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-019-24	(1733) STONE CONCEPT MIAMI INC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICE
20-019-25	(4687) GEMSTONE BUILDERS LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-019-27	(45433) TCS EMPIRE INC.	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-019-29	(4860) JACK & JOE'S FRANCHISING, INC.	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-019-31	(5068) BRUNT & COMPANY INC.	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-019-32	(5537) JO BROTHERS CONSTRUCTION AND RESTORATION, INC.	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-019-33	(4409) RAZORBACK LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-019-34	(5556) WIEAND CONSTRUCTION, LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-019-35	(4549) CENTERLINE SERVICES GROUP, INC.	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-019-36	(5241) JUST 1 PLUMBING LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-019-37	(5803) J. RUIZ, CORP.	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-019-38	(5554) MARE BUILDING, INC.	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-019-39	(5659) JADO GENERAL CONTRACTING & BUILDING CONSULTING LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-019-40	(5813) ARMEN CONSTRUCTION LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-020-01	(1026) SOUTH DADE ELECTRICAL SUPPLY, INC.	PREQUAL CONTRACTOR PURCHASE OF LIGHT POLES, BASES
20-020-03	(189) TORRES ELECTRICAL SUPPLY COMPANY, INC.	PREQUAL CONTRACTOR PURCHASE OF LIGHT POLES, BASES
20-020-05	(4903) BEST LIGHTING SUPPLY, INC.	PREQUAL CONTRACTOR PURCHASE OF LIGHT POLES, BASES
20-027-01	(43321) ALL AMERICAN BARRICADES, LLC	RENTAL/BARRICADES RELATED TRAFFIC CONTROL EQUIPMEN
20-027-02	(49840) ACME BARRICADES LC	RENTAL/BARRICADES RELATED TRAFFIC CONTROL EQUIPMEN
20-037-01	(6642) BOUND TREE MEDICAL, LLC	FIRST AID, EMERGENCY, MEDICAL/SUPPLIES & EQUIPMENT
20-037-04	(776) HENRY SCHEIN INC.	FIRST AID, EMERGENCY, MEDICAL/ATHLETIC TRAINING ETC.
20-037-06	(51065) CARDINAL HEALTH, INC.	FIRST AID, EMERGENCY, MEDICAL/ATHLETIC TRAINING ETC.
20-042-02	(16192) SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUNDS MAINTENANCE FOR RIGHT OF WAY, PARKING
20-042-03	(44893) SFM SERVICES, INC.	GROUNDS MAINTENANCE FOR RIGHT OF WAY, PARKING
20-042-04	(46637) BRIGHTVIEW LANDSCAPE SERVICES, INC.	GROUNDS MAINTENANCE FOR RIGHT OF WAY, PARKING
20-044-01	(2216) DREAM CLEAN INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-044-02	(250) ENDIRT LLC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
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
20-044-06	(3050) KING OF PRESSURE, INC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-044-08	(51545) ROOF PAINTING BY HARTZELL, INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-044-09	(44893) SFM SERVICES, INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-044-10	(2478) THE PRESSURE CLEANING MAN, INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-044-13	(4740) 305 MULTIPLE SVC INC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-044-14	(5753) BEL AIR MAINTENANCE, INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-044-15	(5751) DADE HYGIENE, INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-044-16	(5011) EVERGREEN CLEANING SERVICE, INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-044-17	(4860) JACK & JOE'S FRANCHISING, INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-044-18	(4624) NATIONAL INTERIOR SOLUTIONS LLC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-044-19	(3869) PRESSURE CLEANING SERVICE ENTERPRISE, INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-044-20	(5766) UNLIMITED CLEANING COMPANY, LLC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-044-21	(5298) COMPASS OF MIAMI SERVICES, INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-044-22	(5132) DELIVER ONLY SERVICE INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-044-23	(5803) J. RUIZ, CORP.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
20-044-24	(5804) ORTIZ PRESSURE CLEANING LLC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-044-25	(4317) VIP SPECIAL SERVICES LLC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-044-26	(5864) SANITIZED PLACE LLC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-044-27	(5698) SETTE SERVICES LLC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-044-28	(3082) BLUE EDONIS LLC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-044-29	(6004) CLEAN MY RIDE LLC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-044-30	(6002) GUM HUNTERS CARPET & TILE CLEANING SERVICES CORP	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-044-31	(5920) PRESTIGE WASH & DETAIL INC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-054-01	(44838) HARBOUR CONSTRUCTION, INC.	13 STREET PARKING GARAGE COATING
20-055-01	(2684) 4 BEST BUSINESS CORP.	TEMPORARY STAFFING SERVICES
20-055-02	(2681) ATHENA CONSULTING LLC	TEMPORARY STAFFING SERVICES
20-055-03	(2691) EMPLOYMENT SOLUTIONS OF NEW YORK INC	TEMPORARY STAFFING SERVICES
20-055-05	(2710) P.I.E. MANAGEMENT, L.L.C.	TEMPORARY STAFFING SERVICES
20-055-06	(2692) DISKRITER, INC.	TEMPORARY STAFFING SERVICES
20-055-07	(5548) DSS HOLDINGS LLC	TEMPORARY STAFFING SERVICES
20-056-01	(3124) ORIGAMI RISK LLC	RISK MANAGEMENT AND CLAIMS SOFTWARE SYSTEM
20-059-01	(11142) UKG KRONOS SYSTEMS, LLC	WORKFORCE MGMT SYST AND RELATED PRODUCTS
20-062-01	(3972) WINBOURNE CONSULTING LLC	PUBLIC SAFETY CONSULTING SERVICES/COMPUTER AIDED
20-071-02	(2059) AIP US, LLC	CISCO NETWORKING EQUIPMENT
20-096-01	(1115) 300 ENGINEERING GROUP, P.A	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-02	(1841) 305 CONSULTING ENGINEERS, LLC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-03	(1355) 3FM ENGINEERING, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-04	(4608) CHA CONSULTING, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-05	(51313) AECOM TECHNICAL SERVICES, INC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-06	(18951) ALLAN T. SHULMAN ARCHITECT, P.A.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-07	(3737) ALUCES CORPORATION	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-08	(1179) ARDURRA GROUP, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-09	(46643) BCC ENGINEERING, LLC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-10	(14988) BEA ARCHITECTS, INC.	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
20-096-12	(45750) BISCAYNE ENGINEERING COMPANY, 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
20-096-15	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-16	(2774) CDM SMITH INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-17	(19020) CES CONSULTANTS, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-18	(17886) CHEN MOORE AND ASSOCIATES, INC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-19	(2820) CHROME ENGINEERING, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-20	(8930) COASTAL SYSTEMS INTERNATIONAL, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-21	(2472) CONNECT ENGINEERING, LLC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-22	(1869) CPH, LLC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-23	(48421) CRAVEN THOMPSON & ASSOCIATES, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-24	(3012) CUMMINS CEDERBERG, INC.	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
20-096-26	(4960) O'DONNELL & NACCARATO, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-27	(45755) RES FLORIDA CONSULTING LLC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-28	(11675) EAC CONSULTING, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-30	(3741) EXP U.S. SERVICES INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-31	(8303) F.R. ALEMAN & ASSOCIATES INC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-32	(13216) GFA INTERNATIONAL, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-33	(1418) H. W. LOCHNER, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-34	(7530) HAZEN AND SAWYER P.C.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-36	(3764) KEITH AND ASSOCIATES, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-37	(3309) KIMLEY-HORN AND ASSOCIATES, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-38	(12161) M.C. HARRY & ASSOCIATES, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-39	(361) COLLIERS ENGINEERING & DESIGN, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-40	(1909) MASTER CONSULTING ENGINEERS, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-41	(3751) MCFARLAND-JOHNSON, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-42	(5700) MOFFATT & NICHOL, INC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-43	(3748) NOVA CONSULTING, INC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-44	(1150) NV5, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-45	(11011) PERKINS & WILL ARCHITECTS INC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
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
20-096-48	(3747) R.J. BEHAR & COMPANY, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-49	(6467) R.J. HEISENBOTTLE ARCHITECTS, P.A.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-50	(49362) RADISE INTERNATIONAL, L.C.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
20-096-51	(3742) R.E. CHISHOLM ARCHITECTS, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-53	(6052) STA ARCHITECTURAL GROUP, 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
20-096-55	(35) SAVINO & MILLER DESIGN STUDIO, P.A.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-56	(15226) SCHWEBKE-SHISKIN & ASSOCIATES, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-57	(3744) SONG + ASSOCIATES, INC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-58	(2593) SPECTRUMHAVEN, LLC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-59	(49204) STANTEC CONSULTING SERVICES INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-60	(35381) T.Y. LIN INTERNATIONAL	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-61	(1015) THE CORRADINO GROUP, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-63	(43268) UNIVERSAL ENGINEERING SCIENCES, LLC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-64	(3750) WAGGONNER & BALL, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-65	(2388) WANNEMACHER JENSEN ARCHITECTS, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-66	(3581) WGI, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-67	(52884) WILLIAM B MEDELLIN ARCHITECT P.A.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-68	(15591) WOLFBERG ALVAREZ AND PARTNERS, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-69	(1189) ZYSKOVICH, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-70	(19027) MILLER, LEGG & ASSOCIATES, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-097-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	BEACHWALK CCTV 14 PL - 23 ST
20-101-01	(48897) DELCONS INC.	PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP)
20-101-03	(2744) HRT CONSTRUCTION GROUP, LLC	PREQUAL CONTRACTORS CITYWIDE REHAB PROJECTS (SHIP)
20-101-06	(2856) DOUBLEDAY ENGINEERING, LLC	PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP)
20-101-07	(3323) THE BANNERMAN GROUP, INC	PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP)
20-101-08	(4262) FIKON, CORP	PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP)
20-101-09	(4264) PERSONS SERVICES CORP.	PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP)
20-101-10	(4261) CONENGINEERS BUILDERS LLC	PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP)
20-101-11	(4265) POINCIANA DEVELOPMENT GROUP, INC.	PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP)
20-101-12	(4263) MANAGEMENT & CONSULTING INC.	PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP)
20-101-13	(5685) BYRDSON SERVICES, LLC	PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP)
20-101-14	(5659) JADO GENERAL CONTRACTING & BUILDING CONSULTING LLC	PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP)
20-101-15	(5241) JUST 1 PLUMBING LLC	PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP)
20-118-01	(48089) INFINITE SOURCE COMMUNICATIONS GROUP, LLC	PUBLIC INFORMATION OUTREACH SERVICES
20-118-02	(52769) HML PUBLIC OUTREACH, LLC	PUBLIC INFORMATION OUTREACH SERVICES
20-118-03	(48241) MEDIA RELATIONS GROUP, LLC	PUBLIC INFORMATION OUTREACH SERVICES
20-118-04	(3476) THE VALERIN GROUP, INC	PUBLIC INFORMATION OUTREACH SERVICES
20-121-01	(2825) GLOVAL INC.	ARMORED TRANSPORT SERVICES
20-121-02	(44856) IBI INTERNATIONAL LOGISTICS, INC.	ARMORED TRANSPORT SERVICES
20-125-01	(2525) BUNNELL MARINE LLC.	CONTINUING SERVICES (AS NEEDED) SEAWALL CITYWIDE
20-125-02	(46466) DAVID MANCINI & SONS, INC.	CONTINUING SERVICES (AS NEEDED) SEAWALL CITYWIDE
20-125-04	(48896) KEARNS CONSTRUCTION COMPANY	CONTINUING SERVICES (AS NEEDED) SEAWALL CITYWIDE
20-125-05	(3111) LAMBERT BROS., INC.	CONTINUING SERVICES (AS NEEDED) SEAWALL CITYWIDE
20-125-06	(53010) SHORELINE FOUNDATION INC.	CONTINUING SERVICES (AS NEEDED) SEAWALL CITYWIDE
20-127-01	(2675) HPI INTERNATIONAL INC	PURCHASEOFMICROSOFTSURFACE 2 LAPTOPS/SUPPORT SRVC
20-128-01	(15991) CDW LLC	PURCHASEOFSYMANTEC ENDPOINT, DATACENTER,SECURITY
20-129-01	(3457) PEOPLE'S CHOICE PRESSURE CLEANING, INC.	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
20-129-02	(49999) HOME SHIELD SHUTTER GROUP, INC.	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
20-129-04	(4317) VIP SPECIAL SERVICES LLC	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
20-129-05	(4389) ASIMA FACILITY MANAGEMENT,INC.	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
20-129-07	(3082) BLUE EDONIS LLC	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
20-129-08	(5573) MONTECARLO SERVICES, INC.	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
20-129-09	(5516) DIAMOND SHINE GROUP LLC	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
20-129-10	(5154) THE VIEW CLEANING EXPERIENCE LLC	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
20-129-11	(5693) AWCN CLEAN USA LLC	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
20-129-12	(5673) EB WINDOW CLEANING LLC	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
20-129-13	(5659) JADO GENERAL CONTRACTING & BUILDING CONSULTING LLC	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
20-129-14	(5698) SETTE SERVICES LLC	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
20-131-01	(3369) BENEVATE INC	COMPREHENSIVE ENTERPRISE PROPERTY TENANT & GRANT
20-144-01	(12078) MOUNT SINAI MEDICAL CENTER OF FLORIDA, INC.	MEDICAL SERVICES FOR PRE & POST EMPLOYMENT SERVICE
20-149-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	LUMMUS PARK CCTV CONNECTIVITY PROJECT 5 ST -14 PL
20-161-01	(3012) CUMMINS CEDERBERG, INC.	PROF COASTAL ENGINEERING SERVS/WATERWAY DREDGING
20-162-01	(44838) HARBOUR CONSTRUCTION, INC.	SUNSET HARBOR PUMP STATION NO. 3 SCREEN
20-164-01	(940) LEE CONSTRUCTION GROUP, INC.	FIRE STATION 2 EXTERIOR WINDOW & DOOR REPLACEMENT
20-176-01	(44838) HARBOUR CONSTRUCTION, INC.	NAUTILUS NEIGHBORHOOD TRAFFIC CALMING PHASE 2
20-184-01	(2675) HPI INTERNATIONAL INC	PREQUAL POOL FOR MICROSOFT AUTHORIZED RESELLERS
20-184-02	(2995) ADVANCED CYBER PROMOTIONS INC	PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS
20-184-03	(2166) INSIGHT PUBLIC SECTOR, INC.	PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS
20-184-06	(3036) MVATION WORLDWIDE INC.	PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
20-184-08	(3005) THOMAS CONSULTANTS, INC.	PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS
20-184-09	(15991) CDW LLC	PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS
20-184-10	(4879) COASTAL COMPUTER SYSTEMS, INC	PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS
20-184-11	(1447) GOVCONNECTION, INC.	PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS
20-184-12	(2574) DGR SYSTEMS, LLC	PREQUAL POOL FOR MICROSOFT AUTHORIZED RESELLERS
20-184-13	(4872) EISNERAMPER LLP	PREQUAL POOL FOR MICROSOFT AUTHORIZED RESELLERS
20-184-14	(4092) GOLDEN FIVE LLC	PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS
20-184-15	(4875) HYPERTEC USA, INC.	PREQUAL POOL FOR MICROSOFT AUTHORIZED RESELLERS
20-184-16	(4876) IRON BOW HOLDINGS, INC	PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS
20-184-18	(4874) SPIKEFISH SOLUTIONS, INC.	PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS
20-184-19	(4878) TOMMYTQL LLC	PREQUAL POOL FOR MICROSOFT AUTHORIZED RESELLERS
20-184-20	(4877) ZDAAS LLC	PREQUAL POOL FOR MICROSOFT AUTHORIZED RESELLERS
20-184-21	(5684) DIAGNOSTICS TECHNICAL SUPPORT, LLC.	PREQUAL POOL FOR MICROSOFT AUTHORIZED RESELLERS
20-189-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	LUMMUS PARK CCTV - COMMAND VEHICLE COMMUNICATIONS
20-191-01	(1710) NATIONAL WATER MAIN CLEANING CO.	MANHOLES, STURCTURES, AND CURED-IN PLACE REHAB
20-191-02	(4025) VORTEX SERVICES, LLC	MANHOLES, STURCTURES, AND CURED-IN PLACE REHAB
20-203-01	(1727) FLOTECH ENVIRONMENTAL, LLC	DEEP WELL CLEANING DRAINAGE SYSTEMS MAINT REPAIRS
20-203-02	(43469) ENVIROWASTE SERVICES GROUP, INC.	DEEP WELL CLEANING DRAINAGE SYSTEMS MAINT REPAIRS
20-224-01	(194) JOE BLAIR GARDEN SUPPLY INC.	ELECTRIC LEAF BLOWERS AND ACCESSORIES
20-239-01	(52247) OUTFRONT MEDIA INC	BUS SHELTERS
20-254-01	(2166) INSIGHT PUBLIC SECTOR, INC.	Q-MATIC ORCHESTRA PLATFORM
20-260-01	(940) LEE CONSTRUCTION GROUP, INC.	BUILDING DEPARTMENT REMODEL
20-310-01	(940) LEE CONSTRUCTION GROUP, INC.	PRIDE PARK FITNESS EQUIPMENT
20-31161-1	(528) HYDRA SERVICE(S), INC.	PURCHASE OF SULZER PUMP EQUIP,PART,SOFTW&SERV
20-31161-2	(660) XYLEM WATER SOLUTIONS U.S.A., INC.	PURCHASE OF FLYGHT PUMP EQUIPMENT AND PARTS
20-31401-1	(790) PRODUCTIONS SUD INC	MANAGEMENT & OPERATION LINCOLN RD ANTIQUE & COLLEC
20-319-01	(15268) CLEAR CHANNEL OUTDOOR HOLDINGS INC	LINCOLN ROAD MALL DIRECTORIES
21-007-01	(49337) T-MOBILE USA, INC.	T-MOBILE CONNECTING HEROES
21-008-01	(4072) PROGRAM CONTROLS, INC.	CONSTRUCTABILITY/COST/VALUE ENGINEERING REVIEW SRV
21-008-03	(2404) KCI TECHNOLOGIES, INC.	CONSTRUCTABILITY/COST/VALUE ENGINEERING REVIEW SRV
21-008-04	(3748) NOVA CONSULTING, INC	CONSTRUCTABILITY/COST/VALUE ENGINEERING REVIEW SRV
21-010-02	(3494) J.I.J. CONSTRUCTION CORP.	EMERGENCY BOARD UP AND SECURING SERVICES
21-012-01	(2536) AMICI ENGINEERING CONTRACTORS LLC	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
21-012-02	(46466) DAVID MANCINI & SONS, INC.	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
21-012-03	(43469) ENVIROWASTE SERVICES GROUP, INC.	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
21-012-04	(1727) FLOTECH ENVIRONMENTAL, LLC	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
21-012-05	(46641) LANZO CONSTRUCTION CO., FLORIDA	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
21-012-06	(124) RIC-MAN CONSTRUCTION FLORIDA, INC.	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
21-012-07	(6338) RIC-MAN INTERNATIONAL, INC.	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
21-012-08	(50260) SOUTHERN UNDERGROUND INDUSTRIES INC	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
21-012-09	(3622) THE STOUT GROUP, LLC	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
21-012-10	(4373) CES CONSTRUCTION, LLC	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
21-025-01	(1943) COOL-BREEZE AIR CONDITIONING CORPORATION	CORAL APTS A/C WALL UNITES REPLACEMENTS
21-032-01	(3760) DONERITE PUMPS INC	ELECTRIC MOTOR REWIND PUMP REPAIRS & MAINTENANCE
21-032-02	(3406) T A C ARMATURES & PUMPS CORP.	ELECTRIC MOTOR REWIND PUMP REPAIRS & MAINTENANCE
21-032-03	(288) CONDO ELECTRIC MOTOR REPAIR CORP.	ELECTRIC MOTOR REWIND PUMP REPAIRS & MAINTENANCE
21-032-04	(496) TAW MIAMI SERVICE CENTER, INC.	ELECTRIC MOTOR REWIND PUMP REPAIRS & MAINTENANCE
21-049-02	(17182) SUNBELT RENTALS, INC.	EQUIPMENT AND TOOL RENTAL SERVICES
21-049-03	(348) HERC RENTALS INC.	INDUSTRIAL EQUIPMENT AND TOOL RENTAL
21-050-02	(2684) 4 BEST BUSINESS CORP.	STRUCTURED CABLING
21-058-01	(2254) TOWER 41 ASSOCIATION	PUBLIC SAFETY COMMUNICATIONS EQUIPMENT
21-060-01	(15991) CDW LLC	PREQUAL POOL FOR CISCO NETWORKING EQUIPMENT
21-060-02	(4176) SENTINEL TECHNOLOGIES, INC.	PREQUAL POOL FOR CISCO NETWORKING EQUIPMENT
21-060-03	(4876) IRON BOW HOLDINGS, INC	PREQUAL POOL FOR CISCO NETWORKING EQUIPMENT
21-060-04	(5585) CONVERGEONE, INC.	PREQUAL POOL FOR CISCO NETWORKING EQUIPMENT
21-060-05	(5558) SAXON BUSINESS SYSTEMS, INC.	PREQUAL POOL FOR CISCO NETWORKING EQUIPMENT
21-066-01	(3598) SP PLUS CORPORATION	ATTENDANTS FOR CITY PARKING GARAGES.
21-067-01	(2827) FIFTY SIX SIXTY COLLINS AVE. CONDOMINIUM, INC.	PUBLIC SAFETY COMMUNICATIONS EQUIPMENT
21-068-01	(3975) RAYMOND ENGINEERING-GEORGIA, INC.	PREQUAL FOR ROOFING CONSULTING SERVICES
21-068-02	(43549) NOVA ENGINEERING & ENVIRONMENTAL, LLC	PREQUAL FOR ROOFING CONSULTING SERVICES
21-068-03	(2496) RMS BUILDING ENVELOPE CONSULTANTS LLC	PREQUAL FOR ROOFING CONSULTING SERVICES
21-068-04	(43268) UNIVERSAL ENGINEERING SCIENCES, LLC	PREQUAL FOR ROOFING CONSULTING SERVICES
21-077-01	(917) CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	HOUSEHOLD HAZARDOUS WASTE COLLECTION/ DISPOSAL SRV
21-081-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	BEACHWALK 24ST-46ST MBRC PHASE 3 CCTV PROJECT
21-083-01	(51609) SOUTH FLORIDA LIGHTING TEAM LLC	HOLIDAY LIGHTING
21-090-01	(47885) JPMORGAN CHASE BANK, N.A.	VARIOUS BANKING SERVICES
21-091-01	(4280) ACCESS INFORMATION MANAGEMENT CORPORATION	COMMERCIAL RECORDS MANAGEMENT SERVICES

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
21-092-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	WASHINGTON AVE CCTV/LPR FIBER DEMARCATIION CABINET
21-094-01	(7739) FRANMAR CORPORATION	BUS TRANSPORTATION SERVICES
21-095-01	(4213) BUSLAM COMPANY PARTNERS INC.	NORTH BEACH OCEANSIDE PARK
21-106-01	(3628) ENVIRONMENTAL PRODUCTS GROUP INC.	PURCHASES FOR VACTOR VEHICLES AND CCTV EQUIPMENT
21-108-01	(3971) FOUNDATION RISK PARTNERS, CORP.	HEALTH CARE BENEFITS CONSULTANT SERVICES
21-109-01	(4035) INTEGRATED SECURITY SYSTEMS INC.	PURCHASE/INSTALLATION/MAINTENANCE AXIS BRAND CCTV
21-136-01	(4062) RONALD L. BOOK, P.A.	STATE LEGISLATIVE CONSULTING SERVICES
21-137-01	(2204) SOUTH POINTE CAFE LLC	MANAGEMENT/OPERATION CONCESSION @ SOUTH POINT PARK
21-144-01	(16853) HAIG'S SERVICE CORPORATION	FIRE ALARM SYSTEMS TESTING, ANNUAL INSPECTION, CER
21-145-03	(5373) DAVIS-ULMER SPRINKLER COMPANY, INC	FIRE SPRINKLER AND FIRE SUPPRESSION SYSTEMS
21-145-04	(3897) DISTRICT FIRE PROTECTION LLC	FIRE SPRINKLER AND FIRE SUPPRESSION SYSTEMS
21-155-01	(2036) FLORIDA CONSTRUCTION & ENGINEERING, INC.	BRITTANY BAY PARK RENOVATION AND LIVING SHORELINE
21-156-01	(15991) CDW LLC	PURCHASE/ DELIVERY OF PANASONIC TOUGHBOOKS
21-157-01	(17526) ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ESRI SOFTWARE
21-176-01	(49633) WEX BANK	FUEL CARD SERVICES-ACS
21-187-01	(12818) EVERGLADES ENVIRONMENTAL CARE, INC.	GROUND MAINTENANCE SERVICES PARKS/ATHLETIC FIELDS
21-187-02	(16192) SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUND MAINTENANCE SERVICES PARKS/ATHLETIC FIELDS
21-187-04	(4575) SFM LANDSCAPE SERVICES, LLC	GROUND MAINTENANCE SERVICES PARKS/ATHLETIC FIELDS
21-195-01	(4200) TMAA, INC	PURCHASE OR LEASING OF MOTORCYCLES
21-195-02	(4252) HARLEY-DAVIDSON LEASING, INC.	LEASING OF POLICE MOTORCYCLES
21-196-01	(3740) BROOKS + SCARPA ARCHITECTS, INC.	A&E DESIGN SERVICE 41 ST CORRIDOR REVITALIZATION
21-207-01	(4405) THE F.A. BARTLETT TREE EXPERT COMPANY	URBAN FORESTRY SERVICES
21-207-02	(1919) DAVEY RESOURCE GROUP, INC.	URBAN FORESTRY SERVICES
21-207-03	(45755) RES FLORIDA CONSULTING LLC	URBAN FORESTRY SERVICES
21-215-01	(2408) PUBLIC SAFETY SUPPLY, LLC	PURCHASE & INSTALLATION OF MUNICIPAL VEHICLE EQUIP
21-224-01	(9194) CORVEL ENTERPRISE COMP, INC	CLAIMS ADMINISTRATION FOR WORKERS COMPENSATION
21-227-01	(5143) LAW ENFORCEMENT PSYCHOLOGICAL AND COUNSELING	PRE-EMPLOYMENT TESTING AND PSYCHOLOGICAL SERVICES
21-236-01	(44838) HARBOUR CONSTRUCTION, INC.	P-14 DRAINAGE IMPROVEMENTS 6ST/COLLINS PARKING LOT
21-248-01	(49) TRACK STAR INTERNATIONAL, INC.	GPS TRACKING SYSTEMS
21-264-01	(52548) PUBLIC TRUST ADVISORS LLC	INVESTMENT ADVISORY SERVICES
21-300-01	(15606) AMAZON.COM SALES, INC.	ON-LINE EMARKET PLACE FOR THE PURCHASE OF PRODUCTS
21-300-02	(525) W.W. GRAINGER, INC.	EMARKETPLACE CONTRACT FOR MRO PURCHASES
21-31542	(1239) VERMONT SYSTEMS INC	SOFTWARE FOR ACT REG FACL RSVP INVENTORY CONTROL
21-31666	(5452) TYLER TECHNOLOGIES INC	TYLER TECHNOLOGIES MAINTENANCE/SUPPORT AGREEMENT
21-31668-1	(18771) DANA SAFETY SUPPLY, INC.	PURCHASE OF SIG SAUER SERVICE FIREARMS & ACCESSOR
21-320-01	(4681) ELEVATION CORPORATE HEALTH, LLC	FITNESS PROGRAMMING AT LUMMUS PARK
21-322-01	(4188) TROY & BANKS, INC	UTILITY BILL AUDITING/EXPENSE REDUCTION CONSL SRVS
21-323-01	(44193) AT&T CORP	SECURELOGIX CYBER SECURITY PROTECTION
21-332-01	(940) LEE CONSTRUCTION GROUP, INC.	REPLACEMENT FIRE ALARMS/SPRINKLERS 16 ST. GARAGE
21-335-01	(4465) NEUMERIC TECHNOLOGIES CORPORATION	WEB DEVELOPMENT TECHNOLOGY - CLEANLINESS INDEX
21-349-01	(4187) BRIZAGA, INC.	PRIVATE PROPERTY ADAPTATION PROGRAM ASSESSMENT
21-349-02	(4186) LOCAL OFFICE LANDSCAPE AND URBAN DESIGN LLC	PRIVATE PROPERTY ADAPTATION PROGRAM ASSESSMENT
21-349-03	(3012) CUMMINS CEDERBERG, INC.	PRIVATE PROPERTY ADAPTATION PROGRAM ASSESSMENT
21-357-01	(18771) DANA SAFETY SUPPLY, INC.	PURCHASE & INSTALLATION VEHICLE EQUIPMENT
21-422-01	(240) MUNICIPAL EQUIPMENT COMPANY LLC	FIRE EQUIPMENT AND SUPPLIES
22-005-01	(430) PMAM-ATB CORPORATION	FIRE/POLICE FALSE ALARM BILLING SYSTEM
22-007-01	(4336) LIBERTY ELEVATOR CORPORATION	VERTICAL TRANSPORTATION MAIN/REPAIRS MBCC
22-015-01	(4406) S.K.I., INC.	INVESTIGATION, BACKGROUND, ADJUSTING/SURVEILLANCE
22-015-02	(4207) INFOQUEST INFORMATION SERVICES, LTD	INVESTIGATION, BACKGROUND, ADJUSTING/SURVEILLANCE
22-015-03	(358) DIGISTREAM SOUTH FLORIDA, INC.	INVESTIGATION, BACKGROUND, ADJUSTING/SURVEILLANCE
22-040-01	(5103) OBM TOPCP LLC	INTERACTIVE DIGITAL MEDIA KIOSKS
22-042-01	(4725) VIRGIN PULSE, INC.	WELLNESS SERVICES FOR ACTIVE EMPLOYEES
22-043-01	(5147) 1ST CLASS PARKING CORP.	VALET PARKING CONCESSION
22-045-01	(3711) COCO TREE SERVICE CORP	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
22-045-02	(1160) COPPER'S NURSERY, INC.	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
22-045-03	(51650) CRODON INC.	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
22-045-04	(12818) EVERGLADES ENVIRONMENTAL CARE, INC.	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
22-045-05	(432) GETTING GREEN PLANT SERVICE INC	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
22-045-06	(4575) SFM LANDSCAPE 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
22-045-08	(16192) SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
22-045-09	(1209) VISUALSCAPE INC.	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
22-045-10	(4572) NYCE LAWN SERVICES LLC	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
22-045-11	(4363) ANTONIODELUCA FARMS INC	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
22-045-12	(5927) THE GREEN EXPERTS LANDSCAPING, LLC	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
22-045-13	(5788) NAMA PROJECTS INC	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
22-045-14	(5970) PROJECT XEROFITUS, L.L.C.	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
22-045-15	(5726) TROPICAL SOUTH LANDSCAPING INC	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
22-045-16	(5257) TREESOURCES, LLC	PREQUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
22-047-01	(1192) ALCHEMY MIAMI BEACH LLC	CITY MUNICIPAL PARKING GARAGES ADVERTISING SERVICE
22-048-01	(48168) BETTOLI TRADING, CORP.	OPERATION OF SNACK MACHINES
22-050-01	(940) LEE CONSTRUCTION GROUP, INC.	CARL FISHER SOIL MITIGATION PROJECT
22-053-01	(4262) FIKON, CORP	PREQUAL POOL CONTRACTORS HOME PROGRAM
22-053-02	(3323) THE BANNERMAN GROUP, INC	PREQUAL POOL CONTRACTORS HOME PROGRAM
22-053-03	(5068) BRUNT & COMPANY INC.	PREQUAL POOL CONTRACTORS HOME PROGRAM
22-053-04	(514) DAN ENTERPRISES TEAM LLC	PREQUAL POOL CONTRACTORS HOME PROGRAM
22-053-05	(4264) PERSONS SERVICES CORP.	PREQUAL POOL CONTRACTORS HOME PROGRAM
22-056-01	(1384) GRANICUS LLC	ELECTRONIC AGENDA MANAGEMENT SYSTEM
22-077-01	(1350) FRIENDS OF THE BASS MUSEUM INC	BETA TEST FOR ALL 6 CITY SCHOOLS/KINDERGARTE-12TH
22-094-01	(50263) R & D ELECTRIC, INC.	MAINTENANCE/STREET LIGHTING ON ALL ROADS CMB LIMIT
22-094-02	(44140) AGC ELECTRIC, INC.	MAINTENANCE/STREET LIGHTING ON ALL ROADS CMB LIMIT
22-094-03	(52186) AUM CONSTRUCTION, INC.	MAINTENANCE/STREET LIGHTING ON ALL ROADS CMB LIMIT
22-095-02	(1884) LAWMEN'S & SHOOTERS' SUPPLY INC.	PURCHASE AND DELIVERY OF AMMUNITION
22-106-01	(3155) BIDERA LLC	SURPLUS AUCTION SERVICES
22-108-01	(2678) BALADO NATIONAL TIRES INC	TIRE PURCHASES & RELATED SERVICES
22-108-02	(3836) TIRESOLES OF BROWARD INC	TIRE PURCHASES & RELATED SERVICES
22-113-01	(7072) GALLS PARENT HOLDINGS, LLC	POLICE,FIRE, & PUBLIC SAFETY UNIIFORMS/ACCESSORIES
22-113-02	(6580) GLOBAL TRADING INC.	POLICE,FIRE, & PUBLIC SAFETY UNIIFORMS/ACCESSORIES
22-113-03	(47034) MUNICIPAL EMERGENCY SERVICES, INC.	POLICE,FIRE, & PUBLIC SAFETY UNIIFORMS/ACCESSORIES
22-113-04	(2759) SOFLO.PROMO CO	POLICE,FIRE, & PUBLIC SAFETY UNIIFORMS/ACCESSORIES
22-113-05	(4256) UNIFORMS OF MIAMI SHORES, LLC	POLICE,FIRE, & PUBLIC SAFETY UNIIFORMS/ACCESSORIES
22-120-01	(4054) FIFTH ASSET, INC.	DEBT&LEASE MANAGEMENT SOFTWARE & CONSULTING SERVS
22-122-01	(7530) HAZEN AND SAWYER P.C.	ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS
22-122-02	(4608) CHA CONSULTING, INC.	ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS
22-122-03	(1179) ARDURRA GROUP, INC.	ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS
22-122-04	(3309) KIMLEY-HORN AND ASSOCIATES, INC.	ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS
22-122-05	(1115) 300 ENGINEERING GROUP, P.A	ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS
22-122-06	(3748) NOVA CONSULTING, INC	ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS
22-122-07	(49204) STANTEC CONSULTING SERVICES INC.	ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS
22-122-08	(17886) CHEN MOORE AND ASSOCIATES, INC	ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS
22-122-09	(51313) AECOM TECHNICAL SERVICES, INC	ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS
22-141-01	(6224) GREATER MIAMI CONVENTION & VISITORS BUREAU, INC.	MARKETING, COMMUNICATIONS, PR, & BRANDING SRVS
22-142-01	(4303) MAVERICK UNITED ELEVATOR LLC	42 STREET PARKING GARAGE ELEVATOR MODERNIZATION
22-150-01	(940) LEE CONSTRUCTION GROUP, INC.	7 ST PARKING GARAGE UPGRADES/FIRE SPRINKLER/PUMPS
22-151-01	(48501) THE TERMINIX INTERNATIONAL COMPANY LP	PEST CONTROL SERVICES
22-161-01	(46645) BLISS PRODUCTS AND SERVICES, INC.	PREQUALIFIED POOL FOR POUR-IN-PLACE SERVICES
22-161-02	(52958) LEADDEX CORPORATION	PREQUALIFIED POOL FOR POUR-IN-PLACE SERVICES
22-161-03	(5648) LANIER PLANS INC.	PREQUALIFIED POOL FOR POUR-IN-PLACE SERVICES
22-162-01	(1903) AUSTIN TUPLER TRUCKING INC.	BONDED AGGREGATE SERVICES
22-162-02	(50255) CHIN DIESEL, INC.	BONDED AGGREGATE SERVICES
22-162-03	(43426) METRO EXPRESS, INC.	BONDED AGGREGATE SERVICES
22-163-01	(43550) FLORIDA SUPERIOR SAND, INC	PREQUALIFICATION POOL OF AGGREGATE TOPSOIL & SAND
22-163-02	(1903) AUSTIN TUPLER TRUCKING INC.	PREQUALIFICATION POOL OF AGGREGATE TOPSOIL & SAND
22-163-03	(4464) J & Y GROUP ENTERPRISES LLC	PREQUALIFICATION POOL OF AGGREGATE TOPSOIL & SAND
22-163-04	(48692) G7 HOLDINGS, INC.	PREQUALIFICATION POOL OF AGGREGATE TOPSOIL & SAND
22-163-05	(1130) EASTMAN AGGREGATE ENTERPRISES LLC	PREQUALIFICATION POOL OF AGGREGATE TOPSOIL & SAND
22-163-06	(5887) CONCRETE WORKS & PAVING INC	PREQUALIFICATION POOL OF AGGREGATE TOPSOIL & SAND
22-163-07	(50255) CHIN DIESEL, INC.	PREQUALIFICATION POOL OF AGGREGATE TOPSOIL & SAND
22-167-01	(508) GENUINE PARTS COMPANY	AFTERMARKET VEHICLE PARTS
22-168-01	(49204) STANTEC CONSULTING SERVICES INC.	CONSTRUCTION ENGINEERING/INSPECTION (CEI) SERVICES
22-168-02	(11675) EAC CONSULTING, INC.	CONSTRUCTION ENGINEERING/INSPECTION (CEI) SERVICES
22-168-03	(19020) CES CONSULTANTS, INC.	CONSTRUCTION ENGINEERING/INSPECTION (CEI) SERVICES
22-168-04	(4608) CHA CONSULTING, INC.	CONSTRUCTION ENGINEERING/INSPECTION (CEI) SERVICES
22-168-05	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	CONSTRUCTION ENGINEERING/INSPECTION (CEI) SERVICES
22-175-01	(43341) TEAM CONTRACTING, INC.	42 STREET PARKING GARAGE 40-YR STRUCTURAL REPAIRS
22-184-01	(4596) ALONSO TRANSMISSION, INC.	PREQUAL POOL AUTO TRANSMISSION REPAIR/REPLACEMENT
22-184-03	(4628) MTE TRANS CORP	PREQUAL POOL AUTO TRANSMISSION REPAIR/REPLACEMENT
22-185-01	(48120) ARPEGGIO ACOUSTIC CONSULTING, LLC	NOISE, ACOUSTIC, AND SOUND CONSULTING SERVICES
22-185-02	(4651) CROSS-SPECTRUM ACOUSTICS LLC	NOISE, ACOUSTIC, AND SOUND CONSULTING SERVICES
22-197-01	(44193) AT&T CORP	MOBILE COMMUNICATION SERVICES AT&T CORP
22-197-02	(16425) CELLCO PARTNERSHIP	MOBILE COMMUNICATION SERVICES VERIZON WIRELESS
22-205-01	(940) LEE CONSTRUCTION GROUP, INC.	PALM & HIBISCUS LANDSCAPE ENHANCEMENT PHASE II
22-211-01	(4086) MCSHEA CONTRACTING, LLC	PAINTING & STRIPPING OF DEDICATED BICYCLE LANES
22-211-02	(35093) ATLANTIC PAVING CO, INC.	PAINTING & STRIPPING OF DEDICATED BICYCLE LANES

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
22-214-01	(4523) ARUP US, INC.	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
22-214-02	(1143) CBRE, INC.	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
22-214-03	(507) THE CONCOURSE GROUP LLC	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
22-214-04	(4527) ERNST & YOUNG US LLP	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
22-214-05	(4524) FRASCA & ASSOCIATES LLC	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
22-214-06	(4525) IMG REBEL ADVISORY, INC.	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
22-214-07	(1941) JACOBS ENGINEERING GROUP INC	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
22-214-08	(53148) JONES LANG LASALLE AMERICAS INC	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
22-214-09	(4526) KPMG LLP	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
22-214-10	(1877) LAMBERT ADVISORY LC	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
22-214-11	(49743) REDEVELOPMENT MNGT ASSOC LLC	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
22-214-12	(3801) WALKER CONSULTANTS, INC. OF MICHIGAN	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
22-215-01	(44838) HARBOUR CONSTRUCTION, INC.	BASS MUSEUM WINDOW REPLACEMENT
22-216-01	(39724) BOUCHER BROTHERS MIAMI BEACH, LLC	MANAGEMENT & OPERATION OF PUBLIC BEACHFRONT CONCES
22-226-02	(46599) ALAN JAY FORD LINCOLN MERCURY, INC.	AUTOMOBILES, SUVs, VANS LIGHT TRUCKS
22-226-04	(130) SSES INC	SSES 093021-GEP SWEEPERS
22-226-07	(4510) GLOBAL RENTAL CO., INC.	PURCHASE OF GRAPPLE TRUCK
22-226-09	(4113) STEP ONE AUTOMOTIVE FD CW, LLC	PURCHASE OF MOTOR VEHICLES
22-226-12	(3915) FLTVT, LLC	PURCHASE OF TOYOTA VEHICLES
22-226-17	(1033) DUVAL FORD LLC	PURCHASE CITYWIDE VEHICLES
22-226-18	(4113) STEP ONE AUTOMOTIVE FD CW, LLC	PURCHASE OF MOTOR VEHICLES
22-226-19	(5655) TROPICAL FORD, INC	PURCHASE OF MOTOR VEHICLE
22-226-72	(4367) MCKIBBEN MOTORSPORTS LP, INC.	PURCHASE OF HEAVY EQUIPMENT
22-226-73	(5767) BACHRODT FT, LLC	PURSUIT, ADMINISTRATIVE, & OTHER VEHICLE.
22-226-74	(5795) GARBER CHEVROLET BUICK GMC INC	PURSUIT, ADMINISTRATIVE, & OTHER VEHICLES
22-233-01	(940) LEE CONSTRUCTION GROUP, INC.	SCOTT RAKOW OTHER FLOORS GO#18
22-253-01	(3518) A AFFORDABLE CARPET AND MAINTENANCE, INC	PREQUALI POOL FLOORING/INSTALLATION/SUPPLIES/SRVS
22-253-02	(4446) ALL THINGS EPOXY LLC	PREQUALI POOL FLOORING/INSTALLATION/SUPPLIES/SRVS
22-253-03	(18525) COMMERCIAL INTERIOR CONTRACTORS CORP.	PREQUALI POOL FLOORING/INSTALLATION/SUPPLIES/SRVS
22-253-04	(4100) TECHGROUPONE, INC	PREQUALI POOL FLOORING/INSTALLATION/SUPPLIES/SRVS
22-253-05	(4914) RAMOS DECOR & LUMBER LLC	PREQUAL POOL FLOORING/INSTALLATION/SUPPLIES/SRVS
22-310-01	(4213) BUSLAM COMPANY PARTNERS INC.	BAYSHORE PARK REMEDIATION
22-320-01	(4425) EYEMED VISION CARE LLC	VISION INSURANCE BENEFIT PLAN
22-32206 1	(2467) BEACH TOWING SERVICES, INC.	TOWING PERMIT SERVICES
22-32206-2	(2466) TREMONT TOWING, INC.	TOWING PERMIT SERVICES
22-32391	(52850) LINCOLN ROAD BUSINESS IMPROVEMENT DISTRICT INC	ENVIRONMENTAL MAINTENANCE HOSPITALITY & SAFETY SER
22-328-01	(3081) CSA SERVICE SOLUTIONS, LLC	EMS SERVICE AGREEMENT ADVANTAGE
22-330-01	(4035) INTEGRATED SECURITY SYSTEMS INC.	SECURITY CARD ACCESS SYSTEM AT CITY HALL
22-333-01	(43828) BCA WATSON RICE LLP	FINANCIAL & PERFORMANCE AUDITS
22-333-05	(35203) RSM US LLP	FINANCIAL & PERFORMANCE AUDITS
22-334-01	(1547) VAN DAALEN TENNIS, LLC	MB TENNIS CENTER OPERATIONS & MANAGEMENT
22-341-02	(4558) GULFSTREAM PETROLEUM SERVICES INC	INSPECTION RECERTIFICATION/REPAIRS OF FUEL TANKS
22-361-01	(940) LEE CONSTRUCTION GROUP, INC.	NORTH BEACH PARKS RESTROOM RESTORATION
22-397-01	(4231) ADVANTAGE GOLF CARS SEFL. LLC	PURCHASE & DELIVERY OF SPECIALTY VEHICLES
22-397-02	(14153) CONTENDER BOATS, INC.	PURCHASE & DELIVERY OF SPECIALTY VEHICLES
22-397-03	(4587) FOUR MILE ROAD LLC	PURCHASE & DELIVERY OF SPECIALTY VEHICLES
22-397-04	(51448) JEFFREY-ALLEN, INC.	PURCHASE & DELIVERY OF SPECIALTY VEHICLES
22-397-05	(4682) SIROCCO MARINE LLC	PURCHASE & DELIVERY OF SPECIALTY VEHICLES
22-421-01	(46766) ACT PRODUCTIONS, INC.	PREQUAL CULTURAL & PROGRAMMING & EVENT SVR
22-421-02	(4649) AEG PRESENTS SE, LLC	PREQUAL CULTURAL & PROGRAMMING & EVENT SRS
22-421-03	(4648) BLUE PURPLE VAIL LLC	PREQUAL CULTURAL & PROGRAMMING & EVENT SRS
22-421-04	(3374) FUNKSHION PRODUCTIONS, LLC	PREQUAL CULTURAL & PROGRAMMING & EVENT SRS
22-421-05	(12285) THE RHYTHM FOUNDATION, INC.	PREQUAL CULTURAL & PROGRAMMING & EVENT SRS
22-421-06	(2530) SWARM INC.	PREQUAL CULTURAL & PROGRAMMING & EVENT SRS
22-421-07	(3579) IDEKO PRODUCTIONS, LLC	PREQUAL CULTURAL & PROGRAMMING & EVENT SRS
22-421-08	(4275) LOUD AND LIVE, INC.	PREQUAL CULTURAL & PROGRAMMING & EVENT SRS
22-421-09	(3577) TOM BERCU PRESENTS, INC.	PREQUAL CULTURAL & PROGRAMMING & EVENT SRS
22-423-01	(4506) KEY DATA DASHBOARD, INC.	VACATION RENTAL DATA ANALYTICS PLATFORM
22-436-01	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	OCEAN DR CORRIDOR IMPROVEMENT/LUMMUS PARK PROJECT
22-441-01	(3648) BRIGHTVIEW LANDSCAPE DEVELOPMENT, INC.	INDIAN CREEK LANDSCAPE, IRRIGATION, BOLLARD LIGHTI
22-450-01	(4020) SKOPENOW INC.	OPEN SOURCE INTELLIGENCE AGGREGATOR & PROCESSING
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
22-527-01	(12014) MIAMI BEACH GARDEN CONSERVANCY, INC.	MANAGEMENT & OPERATIONS NO BEACH COMPOSTING HUB
22-533-01	(1319) PRE-EMPLOY.COM INC	CONDUCT BACKGROUND CHEC FOR THE PARK RANGER PROG
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

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
22-553-01	(1319) PRE-EMPLOY.COM INC	CONDUCT BACKGROUND CHECKS FOR THE PARK RANGER PROG
22-565-01	(11658) ADVANCED ROOFING, INC.	1755 MERIDIAN AVENUE ROOF REPLACEMENT
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
22-607-01	(4734) LUNACON ENGINEERING GROUP, CORP	MAURICE GIBB MEMORIAL PARK PROJECT
22-634-01	(43341) TEAM CONTRACTING, INC.	MBCC MISCELLANEOUS SCOPE NEEDED FOR CO
22-667-01	(4702) LEONARD GRAHAM INC	LOTTIE APARTMENT REHABILITATION PHASE 2
23-001-01	(878) SUNCOAST ELEVATOR SOLUTIONS INC	ELEVATOR MAINTENANCE AND REPAIRS
23-001-02	(5130) SW ELEVATORS, LLC	ELEVATOR MAINTENANCE AND REPAIRS
23-001-03	(5129) PRESTIGE ELEVATOR SERVICES, LLC	ELEVATOR MAINTENANCE AND REPAIRS
23-002-01	(5037) PHOENIX FENCE CORP	FENCING SERVICES
23-003-01	(1840) BEACH RESORT SERVICES INC.	CITYWIDE CLEANING, MAINT. & REPAIR OF FOUNTAINS
23-003-02	(4624) NATIONAL INTERIOR SOLUTIONS LLC	CITYWIDE CLEANING, MAINT. & REPAIR OF FOUNTAINS
23-003-03	(4823) SANTOS & PADRON GROUP LLC	CITYWIDE CLEANING, MAINT. & REPAIR OF FOUNTAINS
23-006-01	(600) MATRIX CONSULTING GROUP LTD	COST ALLOCATION CONSULTANT
23-008-01	(4937) PFM FINANCIAL ADVISORS LLC	FINANCIAL ADVISORY SERVICES
23-009-01	(1639) EXIGIS LIMITED LIABILITY COMPANY	INSURANCE COMPLIANCE SYSTEM AND RELATED SERVICES
23-010-01	(49147) INDUSTRIAL ORGANIZATIONAL SOLUTIONS, INC.	PSA PERSONNEL TESTING & CONSULTING FOR POLICE/FIRE
23-014-01	(1761) POWERDETAILS, LLC	POLICE OFF DUTY DETAIL MANAGEMENT SOFTWARE
23-015-01	(5676) DIGITECH COMPUTER LLC	EMERGENCY MEDICAL TRANSPORT BILLING AND COLLECTION
23-016-01	(46604) GANNETT FLEMING, INC.	BEACH WALK PROTECTIVE BOLLARD CONSULTING SVRS
23-024-01	(15991) CDW LLC	MICROSOFT VOLUME LICENSING AGREEMENT
23-030-01	(12880) MARLIN ENGINEERING, INC.	TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SRVC
23-030-02	(1015) THE CORRADINO GROUP, INC.	TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SRVC
23-030-03	(51776) ALTA PLANNING & DESIGN, INC.	TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SRVC
23-030-04	(877) THE STREET PLANS COLLABORATIVE INC	TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SRVC
23-030-05	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SRVC
23-030-06	(46604) GANNETT FLEMING, INC.	TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SRVC
23-030-07	(1418) H. W. LOCHNER, INC.	TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SRVC
23-030-08	(3309) KIMLEY-HORN AND ASSOCIATES, INC.	TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SRVC
23-034-01	(3908) SOLO PRINTING, LLC	PRINTING AND BULK MAILING MB MAGAZINE
23-036-01	(15991) CDW LLC	PRE-QUAL VMWARE LICENSES AND SUPPORT
23-036-02	(4979) TEC-LINK LLC	PRE-QUAL VMWARE LICENSES AND SUPPORT
23-036-03	(3005) THOMAS CONSULTANTS, INC.	PRE-QUAL VMWARE LICENSES AND SUPPORT
23-036-04	(4980) VINSYS INFORMATION TECHNOLOGY, INC.	PRE-QUAL VMWARE LICENSES AND SUPPORT
23-036-07	(3882) STERLING COMPUTERS CORPORATION	PREQUAL VMWARE LICENSES AND SUPPORT
23-036-08	(5176) NETSYNC NETWORK SOLUTIONS, INC.	PREQUAL VMWARE LICENSES AND SUPPORT
23-036-09	(4878) TOMMYTQL LLC	PREQUAL VMWARE LICENSES AND SUPPORT
23-036-10	(5859) KD DYNAMIC SOLUTIONS LLC	PRE-QUAL VMWARE LICENSES AND SUPPORT
23-039-01	(1675) ICF INCORPORATED, L.L.C.	FEMA CONSULTING SERVICES
23-042-01	(5015) STRUCTURAL PRESERVATION SYSTEMS, LLC	77TH STREET BRIDGE OVER TATUM WATERWAY REPAIRS
23-043-01	(446) BLINK NETWORK LLC	ELECTRIC VEHICLE CHARGING STATIONS CITY'S PARKING
23-046-01	(940) LEE CONSTRUCTION GROUP, INC.	WINDOW REPLACEMENT PROJECT@ NO SHORE YOUTH CENTER
23-051-01	(5616) PARKMOBILE, LLC	MOBILE PARKING PAYMENT SYSTEM
23-051-02	(5650) PAYBYPHONE US INC.	MOBILE PARKING PAYMENT SYSTEM
23-057-01	(44140) AGC ELECTRIC, INC.	TRAFFIC SIGNAL IMPROVEMENTS AND REPAIRS
23-057-02	(52186) AUM CONSTRUCTION, INC.	TRAFFIC SIGNAL IMPROVEMENTS AND REPAIRS
23-057-03	(9503) HORSE POWER ELECTRIC INC	TRAFFIC SIGNAL IMPROVEMENTS AND REPAIRS
23-057-04	(50263) R & D ELECTRIC, INC.	TRAFFIC SIGNAL IMPROVEMENTS AND REPAIRS
23-062-01	(508) GENUINE PARTS COMPANY	INTERGRATED SUPPLY AGREEMENT
23-0730-02	(1695) GOVHR USA LLC	EXECUTIVE RECRUITMENT SERVICES
23-073-01	(5294) CANAS TENNIS ACADEMY LLC	PRO TENNIS MGMT/OPER FLAMINGO TENNIS CENTER
23-077-01	(429) FEDERAL EXPRESS CORPORATION	STATEWIDE & GLOBAL COURIER SERVICES
23-079-01	(7976) LEXISNEXIS RISK SOLUTIONS FL INC.	ACCURINT VIRTUAL CRIME CENTER ONLINE SUBSCRIPTION
23-084-01	(4137) PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	MAIL PROCESSING EQUIPMENT (SOF 44102100-17-1)
23-088-01	(49299) PACE ANALYTICAL SERVICES LLC	CHEMICAL/BIOLOGICAL TESTING & SAMPLING SERVICES
23-094-01	(5107) BARGAINING POWER INC	LABOR COST SOFTWARE AND CONSULTING
23-096-C1	(48896) KEARNS CONSTRUCTION COMPANY	JOB ORDER CONTRACTING FOR SEAWALL AND COASTAL CONS
23-096-C2	(53010) SHORELINE FOUNDATION INC.	JOB ORDER CONTRACTING FOR SEAWALL AND COASTAL CONS
23-096-C3	(5418) IN DEPTH INC.	JOB ORDER CONTRACTING FOR SEAWALL AND COASTAL CONS
23-096-C4	(5417) CHC MARINE SERVICES, LLC	JOB ORDER CONTRACTING FOR SEAWALL AND COASTAL CONS
23-096-C5	(44838) HARBOUR CONSTRUCTION, INC.	JOB ORDER CONTRACTING FOR SEAWALL AND COASTAL CONS
23-096-C6	(46466) DAVID MANCINI & SONS, INC.	JOB ORDER CONTRACTING FOR SEAWALL AND COASTAL CONS
23-096-H1	(2536) AMICI ENGINEERING CONTRACTORS LLC	JOB ORDER CONTRACTING FOR HORIZONTAL CONSTRUCTION
23-096-H2	(44838) HARBOUR CONSTRUCTION, INC.	JOB ORDER CONTRACTING FOR HORIZONTAL CONSTRUCTION
23-096-H3	(46466) DAVID MANCINI & SONS, INC.	JOB ORDER CONTRACTING FOR HORIZONTAL CONSTRUCTION
23-096-V1	(43341) TEAM CONTRACTING, INC.	JOB ORDER CONTRACTING FOR VERTICAL CONSTRUCTION

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
23-096-V2	(44838) HARBOUR CONSTRUCTION, INC.	JOB ORDER CONTRACTING FOR VERTICAL CONSTRUCTION
23-096-V3	(940) LEE CONSTRUCTION GROUP, INC.	JOB ORDER CONTRACTING FOR VERTICAL CONSTRUCTION
23-096-V4	(16705) H.A. CONTRACTING CORP	JOB ORDER CONTRACTING FOR VERTICAL CONSTRUCTION
23-120-01	(2776) KAUFMAN LYNN CONSTRUCTION, INC.	CMR FOR THE 72ND STREET COMMUNITY COMPLEX PROJECT
23-121-01	(2388) WANNEMACHER JENSEN ARCHITECTS, INC.	A&E SERVICES FOR THE 72ND STREET COMMUNITY COMPLEX
23-134-01	(44838) HARBOUR CONSTRUCTION, INC.	WATER QUALITY WELLS - 6 ST STORMWATER PS NO 32
23-140-01	(4091) AVIS BUDGET GROUP, INC.	RENTAL VEHICLES
23-146-01	(45432) A QUICK BOARD-UP SERVICE, INC.	EMERGENCY BOARD UP AND SECURING SERVICES
23-146-02	(3494) J.I.J. CONSTRUCTION CORP.	EMERGENCY BOARD UP AND SECURING SERVICES
23-149-01	(46755) VICTOR STANLEY LLC	PARKS & REC EQUIPMENT/PRODUCTS, AND INSTALL SERV
23-156-01	(50220) PIPELINE PLUMBING SERVICES OF BROWARD, INC.	PLUMBING SERVICES
23-157-01	(5265) CALISTE CONSTRUCTION, LLC	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
23-157-02	(1293) DESIGN-BUILD INTERAMERICAN, INC.	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
23-157-03	(5227) GREEN ALLIANCE, INC.	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
23-157-04	(5241) JUST 1 PLUMBING LLC	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
23-157-05	(2893) KALEX CONSTRUCTION AND DEVELOPMENT, INC.	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
23-157-06	(5229) LLORENS CONTRACTING, LLC	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
23-157-07	(5233) LUMEN CONSTRUCTION SERVICES, LLC	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
23-157-08	(5230) SLEIMAN CONSTRUCTION, LLC	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
23-157-09	(4819) TADEOS ENGINEERING LLC	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
23-157-10	(43341) TEAM CONTRACTING, INC.	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
23-157-11	(1970) WAYPOINT CONTRACTING, INC.	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
23-157-12	(49151) A & J ROOFING CORP	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
23-157-13	(5450) CP CONSTRUCTION & INVESTMENT LLC	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
23-157-14	(5581) EDIFICA LLC	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
23-157-15	(5694) GARP CONSTRUCTION GROUP, INC.	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
23-157-16	(44838) HARBOUR CONSTRUCTION, INC.	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
23-157-17	(5688) SAL CONTRACTOR LLC	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
23-157-18	(5634) VIRTUE CONSTRUCTION AND DESIGN LLC	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
23-157-19	(5703) ALBANY HOMES 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
23-171-01	(940) LEE CONSTRUCTION GROUP, INC.	STILLWATER DRIVE GUARDHOUSE RENOVATIONS PROJECT
23-173-01	(3628) ENVIRONMENTAL PRODUCTS GROUP INC.	VECTOR VEHICLES EQUIPMENT/PRODUCTS/SERVICES
23-189-01	(15386) DESIGN LAB, INC.	UNIFORMS & RELATED ITEMS
23-189-02	(6580) GLOBAL TRADING INC.	UNIFORMS & RELATED ITEMS
23-189-03	(5203) JONAH'S ENTERPRISES INC.	UNIFORMS & RELATED ITEMS
23-189-04	(5211) OMEGA MARKETING GROUP INC	UNIFORMS & RELATED ITEMS
23-189-05	(4312) THE PLAYER'S CONNECTION OF FLORIDA,LLC	UNIFORMS & RELATED ITEMS
23-217-01	(5615) GCR INC.	REAL ESTATE MANAGEMENT SOFTWARE
23-243-01	(1438) PRO WATER TREATMENT, INC.	HVAC WATER TREATMENT SERV, ROUTINE TEST & INSPECT
23-243-02	(9429) NALCO COMPANY LLC	HVAC WATER TREATMENT SERV, ROUTINE TEST & INSPECT
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
23-253-05	(5144) HDR ENGINEERING, INC	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
23-253-06	(5142) IN REM SOLUTIONS, INC.	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
23-253-07	(1941) JACOBS ENGINEERING GROUP INC	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
23-253-08	(3309) KIMLEY-HORN AND ASSOCIATES, INC.	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
23-253-09	(5141) RBW STRATEGY LLC	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
23-253-10	(5140) SUMMIT GROUP CONSULTING, LLC	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
23-253-11	(2305) TETRA TECH, INC.	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
23-253-12	(5367) GRANTWORKS, INC.	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
23-253-13	(5617) IN ALIGNMENT CONSULTING, LLC	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
23-253-14	(4526) KPMG LLP	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
23-253-15	(3690) BERMELLO, AJAMIL & PARTNERS, LLC	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
23-258-01	(5158) EVERNORTH CARE SOLUTIONS INC	EMPLOYEE ASSISTANCE PROGRAM
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
23-260-02	(45039) UNUM LIFE INSURANCE COMPANY OF AMERICA	ANCILLARY HEALTH BENEFIT LEAVE ADMINISTRATION
23-291-01	(46662) CARAHSOFT TECHNOLOGY CORP.	PURCHASE DOCUSIGN ENTERPRISE PRO AND PREMIER
23-297-01	(2459) CANON SOLUTIONS AMERICA, INC.	EQUIPMENT LEASE FOR THE PRODUCTION COPIER/PRINTER
23-299-01	(2582) AVR CONTRACTORS, CORP.	FLAMINGO PARK HISTORIC LODGE
23-302-01	(44838) HARBOUR CONSTRUCTION, INC.	IMPLEMENTATION OF TEMPORARY TRAFFIC CALMING 5TH ST
23-314-01	(940) LEE CONSTRUCTION GROUP, INC.	NORMANDY ISLES PARK-POOL RENOVATION
23-321-01	(2582) AVR CONTRACTORS, CORP.	COLLINS PARK ROTUNDA RENOVATIONS

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
23-32640-1	(51757) DANNY BERRY'S BASEBALL CAMP, INC.	YOUTH BASEBALL PROGRAMMING
23-32687	(2198) STRYKER SALES LLC	STRYKER SALES CORP SERVICE AND MAINTENANCE AGRMNT
23-32746	(3669) POSEIDON FERRY LLC	WATERBORNE TRANSPORTATION SERVICES PILOT PROGRAM
23-32852	(9517) UNIVERSITY OF MIAMI	CONDUCT A POSTSTUDY-WATER QUALITY PARKVIEW CANAL
23-341-01	(5015) STRUCTURAL PRESERVATION SYSTEMS, LLC	73RD STREET BRIDGE REPAIRS
23-352-01	(2126) BEEFREE, LLC	CMB ON DEMAND TRANSIT SERVICE
23-363-01	(4257) THE SHERWIN WILLIAMS COMPANY	FOR PAINT AND RELATED SUPPLIES
23-370-01	(2168) CERTIFIED ROOFING SPECIALISTS INC	MBPD HEADQUARTER ROOF REPLACEMENT
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
23-378-03	(174) MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	PICK UP & DELIVERY OF UNLEAD GASOLINE & FUEL
23-378-04	(5106) SASARATOGA RACK MARKETING LLC	PICK UP & DELIVERY OF UNLEAD GASOLINE & FUEL
23-378-05	(5100) SUNOCO LLC	PICK UP & DELIVERY OF UNLEAD GASOLINE & FUEL
23-379-01	(4864) PEPSICO BEVERAGE SALES, LLC	BEVERAGE SALES & SPONSORSHIP AGREEMENT PEPSICO
23-421-01	(5260) EXPRESS DRAIN & SEWER CLEANING, LLC	ROUTINE/EMERGENCY SANITARY SEWER & STORMWATER
23-421-02	(1727) FLOTECH ENVIRONMENTAL, LLC	ROUTINE/EMERGENCY SANITARY SEWER & STORMWATER
23-421-03	(1710) NATIONAL WATER MAIN CLEANING CO.	ROUTINE/EMERGENCY SANITARY SEWER & STORMWATER
23-422-01	(5388) ALL CONSTRUCTION & PLUMBING INC	CONCRETE CURBING/SIDEWALK CONSTRUCTION, MILLING
23-422-02	(43426) METRO EXPRESS, INC.	CONCRETE CURBING/SIDEWALK CONSTRUCTION, MILLING
23-422-03	(43341) TEAM CONTRACTING, INC.	CONCRETE CURBING/SIDEWALK CONSTRUCTION, MILLING
23-431-01	(1888) DRC EMERGENCY SERVICES LLC	DEBRIS REMOVAL AND DISASTER RECOVERY SERVICES
23-431-02	(50266) PHILLIPS AND JORDAN, INCORPORATED	DEBRIS REMOVAL AND DISASTER RECOVERY SERVICES
23-431-03	(49709) CERES ENVIRONMENTAL SERVICES INC	DEBRIS REMOVAL AND DISASTER RECOVERY SERVICES
23-431-04	(51358) D & J ENTERPRISES, INC.	DEBRIS REMOVAL AND DISASTER RECOVERY SERVICES
23-441-01	(51177) EQUAL LEVEL INC	MIAMI BEACH E-MARKETPLACE
23-445-01	(16666) ALL POWER GENERATORS, CORP	EMERGENCY POWER GENERATOR (PRIMARY)
23-445-02	(50263) R & D ELECTRIC, INC.	EMERGENCY POWER GENERATOR (SECONDARY)
23-459-01	(940) LEE CONSTRUCTION GROUP, INC.	CMB COMMISSION CHAMBER RENOVATIONS
23-461-01	(15581) OHLA BUILDING, INC.	CMR MBPD HEADQUARTERS RENOVATION PROJECT
23-473-01	(4726) ROYAL RENT-A-CAR SYSTEMS OF FLORIDA, INC.	VEHICLE RENTAL SERVICES (MDC CONTRACT FB-01293)
23-473-02	(45246) ENTERPRISE LEASING COMPANY OF FLORIDA LLC	VEHICLE RENTAL SERVICES (MDC CONTRACT FB-01293)
23-488-01	(940) LEE CONSTRUCTION GROUP, INC.	SOUNDSCAPE STORAGE, G.O. #19
23-508-01	(5378) BBG, INC.	PREQUAL REAL ESTATE APPRAISAL SERVICES
23-508-02	(1143) CBRE, INC.	PREQUAL REAL ESTATE APPRAISAL SERVICES
23-508-03	(3541) COLLIERS INTERNATIONAL HOLDINGS (USA) INC	PREQUAL REAL ESTATE APPRAISAL SERVICES
23-508-04	(2017) CUSHMAN & WAKEFIELD REGIONAL, INC.	PREQUAL REAL ESTATE APPRAISAL SERVICES
23-508-05	(5371) JOSEPH J. BLAKE AND ASSOCIATES, INC.	PREQUAL REAL ESTATE APPRAISAL SERVICES
23-508-06	(1982) THE URBAN GROUP INC	PREQUAL REAL ESTATE APPRAISAL SERVICES
23-511-01	(44838) HARBOUR CONSTRUCTION, INC.	23RS ST COMPLETE STREET IMPROVEMENT PROJECT
23-517-01	(7928) AAA AUTOMATED DOOR REPAIR, INC.	DOOR RELATED REPAIR, REPLACEMENT, AND PREVENTIVE M
23-517-02	(5384) ATLAS DOOR & GATE INC	DOOR RELATED REPAIR, REPLACEMENT, AND PREVENTIVE M
23-517-03	(2296) B & B ROLLING DOOR CO., INC.	DOOR RELATED REPAIR, REPLACEMENT, AND PREVENTIVE M
23-517-04	(5387) O V DOORS CORP	DOOR RELATED REPAIR, REPLACEMENT, AND PREVENTIVE M
23-527-01	(883) EBSARY FOUNDATION CO.	SEAWALLS/TROUTVILLE ESPLANADE & BONITA DR, RUE NOT
23-527-02	(48896) KEARNS CONSTRUCTION COMPANY	SEAWALL CONSTRUCTION 7150 INDIAN CREEK DRIVE
23-535-01	(53012) ETC INSTITUTE INC	COMMUNITY SATISFACTION SURVEY CONSULTANT
23-566-01	(18224) GLICKSMAN CONSULTING LLC	ACTUARIAL STUDY OF WORKERS COMPENSATION/LIABILITY
23-567-01	(44838) HARBOUR CONSTRUCTION, INC.	PRIDE PARK STORM DRAIN MODIFICATION
23-585-01	(5063) PRIDELINES YOUTH SERVICES, INC.	PRIDELINES SAFE SPACE PROGRAM GRANT AGR 2023/2024
23-587-01	(6293) SCHOOL BOARD OF MIAMI-DADE COUNTY	DUAL ENROLLMENT FUNDING FOR MDC, FIU AND UF
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
23-637-01	(2728) BORINQUEN HEALTH CARE CENTER, INC.	PROVIDE FLU IMMUNIZATIONS ATTENDING PUBLIC SCHOOLS
23-643-01	(3829) YESHIVA ELEMENTARY, INC.	PREKINDERGARTEN PROGRAM 2024-2025
23-644-01	(3835) LEV MONTESSORI, INC.	PREKINDERGARTEN PROGRAM 2024-2025
23-645-01	(3832) TEMPLE BETH SHOLOM, INC.	PREKINDERGARTEN PROGRAM 2024-2025
23-646-01	(4309) SHALOM MONTESSORI SCHOOL LLC	PREKINDERGARTEN PROGRAM 2024-2025
23-657-01	(3909) VIVI'S CHILD CARE INC.	PREKINDERGARTEN PROGRAM 2024-2025
23-672-01	(15458) PERISCOPE HOLDINGS, INC.	ELECTRONIC BIDDING-EBID-PLATFORM BIDS/PERISCOPE
23-673-01	(16191) FREDERCK M KEROFF MD	MEDICAL DIRECTOR OF MIAMI BEACH FIRE DEPARTMENT
23-677-01	(3831) TORAS EMES ACADEMY OF MIAMI, INC.	PREKINDERGARTEN PROGRAM 2024-2025
23-678-01	(4906) MIAMI SPRINGS MONTESSORI SCHOOL, CORP.	PREKINDERGARTEN PROGRAM 2024-2025
23-680-01	(3849) THE MIAMI CHILDREN'S MUSEUM, INC.	PRE-KINDER PROVIDER CONTRACT 2024-2025
23-684-01	(3833) KINDERLAND 4 KIDZ, LLC	PREKINDERGARTEN PROGRAM 2024-2025
23-685-01	(3910) LEHRMAN COMMUNITY DAY SCHOOL, INC.	PREKINDERGARTEN PROGRAM 2024-2025
23-686-01	(4918) ALL SOULS' CASA DEI BAMBINI MONTESSORI SCHOOL, LLC	PREKINDERGARTEN PROGRAM 2024-2025
24-004-01	(2218) CAMINO REAL GROUP INC	PREQUAL CITYWIDE DEMOLITION SERVICES

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
24-004-02	(1571) CROSS ENVIRONMENTAL SERVICES INC.	PREQUAL CITYWIDE DEMOLITION SERVICES
24-004-03	(5604) EE&G CONSTRUCTION & RESTORATION, LLC	PREQUAL CITYWIDE DEMOLITION SERVICES
24-004-04	(5659) JADO GENERAL CONTRACTING & BUILDING CONSULTING LLC	PREQUAL CITYWIDE DEMOLITION SERVICES
24-004-05	(5905) NORTHSTAR CONTRACTING GROUP, INC.	PREQUAL CITYWIDE DEMOLITION SERVICES
24-004-06	(50584) THE BG GROUP, LLC	PREQUAL CITYWIDE DEMOLITION SERVICES
24-006-01	(5546) VENEGROUP SERVICES INC	WATER, SANITARY, STORM, STREET LIGHT UTILITY
24-011-01	(49808) TIDAL BASIN GOVERNMENT CONSULTING LLC	EMERGENCY MANAGEMENT ADM SUPPORT SERVICES
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
24-015-01	(940) LEE CONSTRUCTION GROUP, INC.	NO SHORE PARK RESTROOM ADDITION
24-016-01	(6338) RIC-MAN INTERNATIONAL, INC.	FORCE MAIN CANAL CROSSING PINE TREE DRIVE
24-018-01	(5468) QUALITY ENTERPRISES USA, INC.	VENETIAN CAUSEWAY WATER MAIN AND SEWER FORCE MAIN
24-019-01	(44838) HARBOUR CONSTRUCTION, INC.	PUMP STATION #10 IMPROVEMENTS
24-021-01	(2305) TETRA TECH, INC.	DISASTER DEBRIS MONITORING SERVICES
24-021-02	(5793) DISASTER PROGRAM & OPERATIONS, INC.	DISASTER DEBRIS MONITORING SERVICES
24-021-03	(2142) ROSTAN SOLUTIONS, LLC	DISASTER DEBRIS MONITORING SERVICES
24-023-01	(3633) COGECO US (MIAMI), LLC	PRE-QUALIFIED POOL OF TELEVISION SERVICE PROVIDERS
24-023-02	(5633) COMCAST CABLE COMMUNICATIONS, LLC	PRE-QUALIFIED POOL OF TELEVISION SERVICE PROVIDERS
24-030-01	(44838) HARBOUR CONSTRUCTION, INC.	SSES POINT REPAIRS (CITYWIDE)
24-047-01	(4726) ROYAL RENT-A-CAR SYSTEMS OF FLORIDA, INC.	VEHICLE RENTAL SERVICE MDC CONTRACT FB01293
24-048-01	(5468) QUALITY ENTERPRISES USA, INC.	WATER MAIN AERIAL CROSSING ALONG WEST 41ST STREET
24-049-01	(46755) VICTOR STANLEY LLC	PURCHASE OF THE SD-42 IRONSITES LITTER RECEPTACLES
24-051-01	(44838) HARBOUR CONSTRUCTION, INC.	EMERGENCY REPLACEMENT OF PS 19 FORCE MAIN
24-055-01	(1261) BALLARD PARTNERS, INC.	FEDERAL GOVERNMENTAL CONSULTING
24-057-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	SOUTH POINTE PARK LIGHTING IMPROVEMENTS
24-060-01	(48406) ADVENTURE ENVIRONMENTAL INC.	WATERWAY CLEANUP AND DEBRIS REMOVAL,
24-072-01	(51292) CHEN CHI YEH	YOGA INSTRUCTOR
24-079-01	(44838) HARBOUR CONSTRUCTION, INC.	TENANT IMPROVEMENTS/MBPD'S REAL TIME CRIME CENTER
24-081-01	(50263) R & D ELECTRIC, INC.	ELECTRICAL SERVICES CITYWIDE (PRIMARY)
24-081-02	(44140) AGC ELECTRIC, INC.	ELECTRICAL SERVICES CITYWIDE (SECONDARY)
24-081-03	(5471) GENESIS ELECTRICAL CORP.	ELECTRICAL SERVICES CITYWIDE (TERTIARY)
24-085-01	(34609) AXON ENTERPRISE INC	BODY-WORN CAMERAS EQUIPT, SOFTWARE, SERV & ACCS
24-088-01	(1033) DUVAL FORD LLC	PURCHASE OF 2024 FORD MAVERICKS VEHICLES
24-088-02	(3915) FLTVT, LLC	PURCHASE OF 2024 TOYOTA RAV4 HYBRID
24-093-01	(1350) FRIENDS OF THE BASS MUSEUM INC	EDUCATIONAL & PERFORMANCE INITIATIVES
24-101-01	(3862) LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF	PREKINDERGARTEN PROGRAM 2024-2025
24-107-01	(6015) MIAMI BEACH GYMNASTICS LLC	GYMNASTICS PROGRAM INSTRUCTIONAL SERVICES
24-123-01	(1403) NOBE YOGA LLC	CONDUCT YOGA CLASSES
24-127-01	(1306) MAGICROOM PRODUCTIONS LLC	DANCE & FITNESS INSTRUCTION
24-133-01	(2217) GRANT, STEWART-HERON, LLC	ACCOUNTING SERVICES FOR EDUCATION GRANTS
24-134-01	(5380) JORGE HERNANDEZ	CODE COMPLAINE LIAISON
24-135-01	(4323) GUARDIAN WATCH, INC.	CHILD & FAMILY SERVICES
24-137-01	(3689) RELADYNE FLORIDA, LLC	PURCHASE OF AUTOMOTIVE OIL, LUBRICANT, AND GREASE
24-138-01	(5352) EFK VILLEGAS LLC	DIRECTOR OF COACHING SOCCER
24-139-01	(5340) JEREMY RIVERA	TRAVEL SOCCER PROGRAMMING
24-140-01	(52451) JULIO PERDOMO	TRAVEL SOCCER PROGRAMMING SOCCER
24-141-01	(5358) MAXIME SANTHONNAX	TRAVEL SOCCER PROGRAMMING SOCCER
24-142-01	(5346) MATTHEW RIVERA	TRAVEL SOCCER PROGRAMMING SOCCER
24-143-01	(5333) CRISTIAN SHMITH	TRAVEL SOCCER PROGRAMMING SOCCER
24-145-01	(5369) CARLOS LOZANO	TRAVEL SOCCER PROGRAMMING
24-148-01	(50949) CAMILLUS HOUSE, INC.	CMB LAZARUS PROJECT
24-149-01	(5395) ROUND STAR SOUTHEAST LLC	YOUTH SOCCER PROGRAMMING
24-150-01	(43341) TEAM CONTRACTING, INC.	MBCC 40 YR RECERTIFICATION PARKING DECK EXPANSION
24-156-01	(2362) HONEYWELL INTERNATIONAL INC	MBCC HONEYWELL SECURITY CAMERAS & FIRE STROBES
24-157-01	(4597) FAVELA MIAMI CORP	HOMELESS EMPLOYMENT SERVICES
24-160-01	(4514) DESSY CAMACHO	YOGA INSTRUCTOR
24-162-01	(5331) ROBERTO SACCA	TRAVEL SOCCER PROGRAMMING
24-163-01	(5383) DAVID VILLEGAS	TRAVEL SOCCER PROGRAMMING
24-164-01	(12) SWIM GYM LLC	CONDUCT COMPETITIVE SWIM TEAM PROGRAMMING
24-165-01	(5334) MARCELO RACKAUSKAS	TRAVEL SOCCER PROGRAMMING
24-166-01	(4346) MIAMI MARTIAL ARTS AND FITNESS LLC	SELF DEFENSE AND FITNESS INSTRUCTION
24-169-01	(4984) JEFF DAVIS FENCING, LLC	FENCING PROGRAM MANAGEMENT
24-171-01	(44838) HARBOUR CONSTRUCTION, INC.	HISTORIC CITY HALL 90 YR RECERTIFICATION
24-202-01	(47881) T2 SYSTEMS CANADA INC.	PARKING MANAGEMENT SOLUTION
24-203-01	(4486) PEACE OF PI TUTORING LLC	ACADEMIC COLLEGE PREP PROGRAMMING
24-208-01	(3913) SUPER Y ACADEMY INC.	2024-25 SCHOOL YEAR PREKINDERGARTEN PROGRAM

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
24-225-01	(6293) SCHOOL BOARD OF MIAMI-DADE COUNTY	GED/ESOL 2023-2024 GRANT AGREEMENT
24-227-01	(3844) SNAP MIAMI LLC	STEM PROGRAMS AND CLASSES
24-228-01	(4253) NATIONAL SCHOLASTIC CHESS FOUNDATION INC.	CHESS INSTRUCTION AND TRAINING
24-229-01	(7575) AYUDA, INC.	YOUTH ENRICHMENT PROGRAM FOR AFTERSCHOOL
24-233-01	(4855) UPRIGHT CITY FC, CORP	FREE SENIOR SOCCER PROGRAMMING
24-242-01	(789) CENTRAL FLORIDA YAMAHA INC	MERCURY, YAMAHA AND HONDA OUTBOARD MOTOR
24-262-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	OCEAN TERRACE PARK/STREETSCAPE
24-263-01	(5748) SALOMON CONSTRUCTION AND ROOFING CORP	MBCC COOLING TOWER ROOF REPLACEMENT
24-270-01	(2298) CAMILLE O GREEN	FLORAL DESIGN WORKSHOP
24-271-01	(16705) H.A. CONTRACTING CORP	SEAWALL & BLUE PIPE PAINTING AT INDIAN CREEK DR
24-272-01	(4677) BOYS & GIRLS CLUBS OF MIAMI-DADE, INC.	COMMUNITY DEVELOPMENT BLOCK AFTER CARE&SUMMER CAMP
24-279-01	(4698) ALLISON R. WILLIAMS	FINANCIAL CONSULTANT SERVICES
24-290-01	(5568) DANIIL MAKHONIN	ICE SKATING INSTRUCTOR
24-294-01	(15606) AMAZON.COM SALES, INC.	EMARKETPLACE
24-298-01	(51348) EMPIRE OFFICE INC	PURCHASE AND INSTALLATION OF OFFICE FURNITURE
24-2987-01	(51348) EMPIRE OFFICE INC	PURCHASE AND INSTALLATION OF OFFICE FURNITURE
24-306-01	(5584) FRIENDSHIP CIRCLE OF MIAMI BEACH AND NORTH DADE,	THE SUNDAY CIR PGRM FOR INDIVIDUAL W/DISABILITIES
24-312-01	(5534) MICHAEL POLO	ICA TRAVEL SOCCER PROGRAM
24-318-01	(5595) KELLY MUSIC LLC	VOICE THEATER CLASSES, LESSONS AND CAMPS
24-319-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	NORTH BEACH BEACHWALK 63RD ST – 79TH ST
24-321-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	BRITTANY BAY PARK CCTV PROJECT
24-324-01	(5418) IN DEPTH INC.	LENOX COURT SEAWALL IMPROVEMENTS
24-325-01	(4342) WARRIOR FLOW LLC	YOGA & MINDFULNESS PROGRAM
24-327-01	(44516) GOVERNMENTJOBS.COM, INC.	NEOGOV INSIGHT & LEARN
24-32904	(5641) CONSTANT TECHNOLOGIES INC.	RTCC TECHNOLOGY EQUIPMENT SOFTWARE SUPPORT SRVS
24-33027-1	(52247) OUTFRONT MEDIA INC	TROLLEY ADVERTISEMENT PROGRAM SERVICES
24-333-01	(3918) LUBAVITCH EDUCATIONAL CENTER, INC.	2024-25 SCHOOL YEAR PREKINDERGARTEN PROGRAM
24-334-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	WASHINGTON AVE MXE CCTV PROJECT, GO BOND #57
24-340-01	(5545) GFBUNTING LLC	STRATEGIC COMMUNICATIONS CONSULTING SERVICES
24-341-01	(18208) SAVE FOUNDATION INC.	GRANT AGREEMENT SAVE FOUNDATION 2024-2025
24-343-01	(4865) RANDI F. MACBRIDE	ASSISTING CODE COMPLIANCE W/ OFFICE RELATED DUTIES
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
24-367-01	(44838) HARBOUR CONSTRUCTION, INC.	SO.OF 5ST NEIGHBORHOOD TRAFFIC CALMING(TEMP/SPEED)
24-368-01	(2536) AMICI ENGINEERING CONTRACTORS LLC	CHEROKEE AVENUE DRAINAGE IMPROVEMENTS
24-369-01	(2168) CERTIFIED ROOFING SPECIALISTS INC	MBPD HEADQUARTER ROOF REPLACEMENT
24-372-01	(46466) DAVID MANCINI & SONS, INC.	RESIDENCE 269 PALM AVE DRAINAGE IMPROVEMENT
24-374-01	(6161) ANTI-DEFAMATION LEAGUE CORP.	2023-2024 GRANT FUND TRAINING PROGRAM
24-397-01	(2536) AMICI ENGINEERING CONTRACTORS LLC	INDIAN CREEK BIKE LANE PROJECT
24-403-01	(4257) THE SHERWIN WILLIAMS COMPANY	FOR PAINT AND RELATED SUPPLIES
24-406-01	(10697) DELL MARKETING L.P.	COMPUTER EQUIPMENT AND SERVICES
24-411-01	(940) LEE CONSTRUCTION GROUP, INC.	GREENSPACE FACILITY RENOVATION
24-416-01	(525) W.W. GRAINGER, INC.	PURCHASE OF FACL MAINT, REPAIR & OPS MRO
24-417-01	(940) LEE CONSTRUCTION GROUP, INC.	LUMMUS PARK RESTROOM IMPROVEMENTS
24-428-01	(53148) JONES LANG LASALLE AMERICAS INC	THE MIAMI BEACH CONVENTION CENTER MANAGEMENT
24-429-01	(16705) H.A. CONTRACTING CORP	709 ALTON RD ACCESS STEPS ON ALTON RD AND 7TH ST
24-438-01	(48896) KEARNS CONSTRUCTION COMPANY	WOOD PILES REMOVAL
24-473-01	(5791) YVETTE GARCIA-TUNON	ICA LITERACY INSTRUCTION
24-474-01	(46466) DAVID MANCINI & SONS, INC.	770 W 50TH STREET STORM DRAINAGE IMPROVEMENTS
24-475-01	(46466) DAVID MANCINI & SONS, INC.	FLAMINGO PARK NEIGHBORHOOD SLOW STREETS 2.0
24-479-01	(16705) H.A. CONTRACTING CORP	STRUCTURAL REPAIRS AT THE BASS MUSEUM
24-480-01	(4054) FIFTH ASSET, INC.	DEBT&LEASE MANAGEMENT SOFTWARE & CONSULTING SERVS
24-490-01	(2058) TUSCO, INC.	MAINTENANCE AGREEMENT ESPANOLA WAY
24-491-01	(44838) HARBOUR CONSTRUCTION, INC.	LINCOLN RD MALL ADA PEDESTRIAN @1100 BLOCK
24-504-01	(5938) BLINKAY USA LLC	PARKING ENFORCEMENT SOLUTION EQUP/PARTS/SOFTW&SERV
24-508-01	(16705) H.A. CONTRACTING CORP	NORTH BEACH ENTRANCE SIGNS
24-509-01	(5838) ENRIQUE VILLA	TRAVEL SOCCER PROGRAMMING
24-513-01	(44838) HARBOUR CONSTRUCTION, INC.	SUNSET ISLAND 1 & 2 TRAFFIC CALMING MEASURES PH 1
24-529-01	(45908) KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST	PURCHASE OF OEM/OEPARTS SERVICES SHOP SUPPLIES
24-531-01	(44838) HARBOUR CONSTRUCTION, INC.	REPLACE/REPAIR THE LARGE PAVERS AT VETERAN PARK
24-532-01	(940) LEE CONSTRUCTION GROUP, INC.	REFINISH/CLEAR COAT ALL THE STAINLESS FIN SUPPORTS
24-533-01	(12078) MOUNT SINAI MEDICAL CENTER OF FLORIDA, INC.	EDUCATION SERIES ON THE MANAGEMENT OF STRESS
24-561-01	(5944) JONATHAN TAMEN	STEAM PROGRAMMING INSTRUCTOR
24-569-01	(15991) CDW LLC	PURCH/MILESTONE XPROTECT VMS PLATFORM SUBSCRIPTION
24-574-01	(5868) BARBARA HULANICKI	CONSULTING SERVC TO FACADE IMPR TO CERTAIN CTY BLG
24-579-01	(940) LEE CONSTRUCTION GROUP, INC.	17TH ST GARAGE BATHROOM EXPANSION & DRAINAGE
25-001-01	(5940) PHILIPPE DUPONT	TRAVEL SOCCER PROGRAM

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
25-002-01	(5954) JOSHUA MANRUFO	TRAVEL SOCCER PROGRAM
25-003-01	(940) LEE CONSTRUCTION GROUP, INC.	STRUCTURAL REPAIRS AT THE BASS MUSEUM
25-004-01	(16191) FREDERCK M KEROFF MD	MEDICAL DIRECTOR OF MIAMI BEACH FIRE DEPARTMENT
25-005-01	(5983) THE CHEDER OF MIAMI INC	PREKINDERGARTEN PROGRAM SCHOOL YEAR 2024-2025
25-010-01	(44838) HARBOUR CONSTRUCTION, INC.	FIRE SPRINKLER RENEWAL-GARAGES PENN, 1755, SUNSET
25-022-01	(940) LEE CONSTRUCTION GROUP, INC.	VARIOUS LIFEGUARD TOWER REPLACEMENT AND RENOVATION
25-039-01	(5340) JEREMY RIVERA	TRAVEL SOCCER PROGRAMMING
25-040-01	(5334) MARCELO RACKAUSKAS	TRAVEL SOCCER PROGRAMMING
25-041-01	(5358) MAXIME SANTHONNAX	TRAVEL SOCCER PROGRAMMING
25-042-01	(5333) CRISTIAN SHMITH	TRAVEL SOCCER PROGRAMMING
25-043-01	(3356) MONICA CUERVO	LITERACY INSTRUCTION
25-047-01	(4462) FIRE-DEX GW, LLC	CLEANING AND REPAIR OF BUNKER GEAR
25-062-01	(5568) DANIIL MAKHONIN	ICE SKATING INSTRUCTOR
25-064-01	(1086) JUAN A. AMARO	ICA JUAN ALBERTO AMARO (TAI-CHI INSTRUCTOR)
25-065-01	(778) STACY DANIELLE ROBERTS	ICE SKATING INSTRUCTOR
25-066-01	(1158) UROS NEDELJKOVIC	ICE SKATING INSTRUCTOR
25-067-01	(6089) USTINA BORSUK	ICE SKATING & HOCKEY INSTRUCTOR
25-069-01	(52870) FRUMA BATYA BOGOMILSKY	ICA- FRUMA BOGOMILSKY ICE SKATING INSTRUCTOR
25-070-01	(18729) JANICE COKER	ICA- JANICE COKER ICE SKATING INSTRUCTOR
25-071-01	(4173) SARAH BOGOMILSKY	ICA SARAH BOGOMILSKY ICE SKATING INSTRUCTOR
25-072-01	(51292) CHEN CHI YEH	ICACHEN-CHI YEH (YOGA INSTRUCTOR)
25-073-01	(4237) ELAINE LITWIN	ICA ELAINE CATHERINE LITWIN (TAI-CHI INSTRUCTOR)
25-078-01	(44193) AT&T CORP	CITY'S VIPER 911 SYSTEM
44-07/08	(45562) DECO BIKE, LLC	SELF-SERVICE BICYCLE RENTAL PROGRAM
46-10/11	(47881) T2 SYSTEMS CANADA INC.	MULTI-SPACE PAY STATIONS
49-11/12	(46641) LANZO CONSTRUCTION CO., FLORIDA	VENETIAN ISLAND RIGHT-OF-WAY
53-11/12	(48519) TRUIST BANK	VARIOUS BANKING SERVICES
55-08/09	(47020) FLORIDA TRANSPORTATION ENGINEERING, INC	TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SERV
D-01-09/10	(12487) WILLIAM LANE ARCHITECT, INC.	ARCHITECTURE & ENGINEERING SERVICES
J-01-09/10	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	ARCHITECTURE & ENGINEERING SERVICES
O-01-09/10	(45755) RES FLORIDA CONSULTING LLC	ARCHITECTURE & ENGINEERING SERVICES

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 25 - 10/01/2024 - 11/4/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20250184	1 MICRO, LLC	WH - ANNUAL SOFTWARE SUBSCRIPTION OF KEY MGMNT SYS	\$6,252.00	10/02/2024
20202392	300 ENGINEERING GROUP, P.A	CONSULTING SERVICES W-2 WATER	\$464,568.00	08/03/2020
20211469	300 ENGINEERING GROUP, P.A	SERVICES FOR WATER AND WASTEWA	\$152,381.50	01/19/2021
20212683	300 ENGINEERING GROUP, P.A	CONSULTING SVCS-BAYSHORE PARK WATER MAIN AND FORCE	\$220,108.50	07/23/2021
20221358	300 ENGINEERING GROUP, P.A	WATER MAIN REPLACEMENT SUNSET PS2 AND PS3	\$345,857.00	12/10/2021
20221359	300 ENGINEERING GROUP, P.A	PUMP STATION 1 REHABILITATION AND HARDENING	\$403,699.50	12/10/2021
20231345	300 ENGINEERING GROUP, P.A	FORCE MAIN REPLACEMENT PS18 & PS27	\$197,705.59	11/28/2022
20232236	300 ENGINEERING GROUP, P.A	25TH ST BOOSTER STATION REHABILITATION	\$385,212.00	03/23/2023
20232890	300 ENGINEERING GROUP, P.A	WAER MAIN TRANSMISSION REHAB - PROJECT W-38	\$185,293.89	06/09/2023
20242142	300 ENGINEERING GROUP, P.A	MUSS PARK STORMWATER IMPROVEMENTS PROJECT	\$300,624.66	02/27/2024
20242838	300 ENGINEERING GROUP, P.A	PS - A/E DESIGN GATE PEDESTRIAN WALKWAY AT FLEET	\$13,998.82	05/07/2024
20243411	300 ENGINEERING GROUP, P.A	PRK - FLOOD MITIGATION IMPROVEMENT AT MBPD GARAGE	\$309,009.46	07/22/2024
20243460	300 ENGINEERING GROUP, P.A	BCH - BEACH ENTRANCE & STORAGE FACILITIES	\$271,321.73	07/29/2024
20233443	305 CONSULTING ENGINEERS, LLC	ASSET - 40YR STRUCTURAL ASSESS AT SMITH & WOLLENSK	\$11,070.00	08/21/2023
20241060	305 CONSULTING ENGINEERS, LLC	BCH - STRUC DESIGN HISTORIC JETTY LIFEGUARD TOWER	\$9,546.00	11/27/2023
20242117	305 CONSULTING ENGINEERS, LLC	PS - STRUC DESIGN ACC LADDER AT HISTORIC CITY HALL	\$10,090.00	02/26/2024
20242724	305 CONSULTING ENGINEERS, LLC	RCC - 40 YR STRUCTURAL ASSESS AT SHANE ROWING CENT	\$5,114.00	04/23/2024
20242966	305 CONSULTING ENGINEERS, LLC	PS - 40 YR STRUCTURAL ASSESS AT FLEET BLDG 1	\$5,114.00	05/21/2024
20243549	305 CONSULTING ENGINEERS, LLC	SEAWALL #7, #16, #17 DESIGN SERVICES	\$89,799.00	08/08/2024
20240376	305 MULTIPLE SVC INC	CC - TERRAZZO RESTORATION	\$1,150.00	10/16/2023
20240503	360 ENERGY SOLUTIONS LLC	REPAIRS SERVICES	\$20,000.00	10/19/2023
20250704	3D READY MIX LLC	PURCHASE OF BULK CEMENT ON A AS NEEDED BASIS	\$54,000.00	10/29/2024
20202381	3FM ENGINEERING, INC.	A/E FEES FOR VFD REPLACEMENT A	\$25,588.00	07/30/2020
20211573	3FM ENGINEERING, INC.	Z2 - A/E FEES FOR GENERATOR AT	\$10,626.00	02/03/2021
20241453	3FM ENGINEERING, INC.	RCC - 40 YR ELECTRICAL ASSESSMENT AT SRYC	\$11,731.68	12/29/2023
20241713	3FM ENGINEERING, INC.	RCC - 40 YR ELECTRICAL ASSESSMENT AT NORMANDY POOL	\$5,594.40	01/22/2024
20242686	3FM ENGINEERING, INC.	PS - 40-YEAR ELECTRICAL ASSESSMENT AT POLICE BLDG	\$33,752.16	04/18/2024
20243712	3FM ENGINEERING, INC.	PS - 40-YEAR ELECTRICAL ASSESSMENT AT HCH	\$17,249.92	08/20/2024
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	\$15,271.31	12/15/2022
20231711	4 BEST BUSINESS CORP.	PS - SECURITY CAMERAS AT FLEET	\$9,833.88	01/11/2023
20250032	4 BEST BUSINESS CORP.	TEMPORARY SERVICE WORKERS: BEACH WALK (BW)	\$9,220.80	10/01/2024
20250048	4 BEST BUSINESS CORP.	TEMPORARY SERVICE WORKERS: NOBE AREA	\$21,515.20	10/01/2024
20250152	4 BEST BUSINESS CORP.	TEMPORARY STAFFING SERVICES	\$80,000.00	10/02/2024
20250198	4 BEST BUSINESS CORP.	TEMPORARY SERVICE WORKERS	\$187,489.60	10/02/2024
20250560	4 BEST BUSINESS CORP.	HOUSING-TEMP SERVICES FOR OCS	\$4,100.00	10/21/2024
20250642	4 BEST BUSINESS CORP.	EMPLOYMENT AGENCY SERVICES FOR TEMPORARY LABOR	\$21,501.44	10/24/2024
20250649	4 BEST BUSINESS CORP.	TEMP FOR CODE ADMIN STAFF	\$4,000.00	10/24/2024
20250660	4 BEST BUSINESS CORP.	ADMIN - TEMP LABOR FOR PARKING ADMINISTRATION	\$80,000.00	10/24/2024
20250671	4 BEST BUSINESS CORP.	BCH - TEMP LABOR FOR LIFEGUARD TOWERS	\$20,500.00	10/28/2024
20250759	4 BEST BUSINESS CORP.	FY 25 - TEMPORARY STAFFING SERVICES - RECREATION	\$30,000.00	11/01/2024
20250763	4 BEST BUSINESS CORP.	FY 25 - TEMPORARY STAFFING SERVICES - MAINTENANCE	\$80,000.00	11/01/2024
20240006	4 BEST BUSINESS CORP.	TEMPORARY STAFFING SERVICES	\$340,000.00	10/02/2023
20240116	4 BEST BUSINESS CORP.	TEMPORARY SERVICE WORKERS: NOBE AREA	\$262,000.00	10/03/2023
20240117	4 BEST BUSINESS CORP.	TEMPORARY SERVICE WORKERS: BEACH WALK (BW)	\$115,402.00	10/03/2023
20240169	4 BEST BUSINESS CORP.	TEMPORARY SERVICE WORKERS	\$2,437,266.67	10/04/2023
20240219	4 BEST BUSINESS CORP.	TEMPORARY STAFFING FOR FLEET MANAGEMENT	\$112,000.00	10/06/2023
20240259	4 BEST BUSINESS CORP.	TELECOMMUNICATIONS WIRING SERVICES CITYWIDE	\$75,000.00	10/09/2023
20240359	4 BEST BUSINESS CORP.	HOUSING-TEMP SERVICES FOR SHIP AND OCS	\$16,795.38	10/12/2023
20240404	4 BEST BUSINESS CORP.	ADMIN - TEMP LABOR FOR FACILITIES MANAGEMENT	\$364,000.00	10/16/2023
20240682	4 BEST BUSINESS CORP.	EMPLOYMENT AGENCY SERVICES FOR TEMPORARY LABOR	\$45,100.00	10/26/2023
20240690	4 BEST BUSINESS CORP.	TEMPORARY STAFFING SERVICES FOR DEPARTMENT	\$386,000.00	10/27/2023
20240859	4 BEST BUSINESS CORP.	BCH - TEMP LABOR FOR LIFEGUARD TOWERS	\$20,500.00	11/07/2023
20241813	4 BEST BUSINESS CORP.	THREE TEMPS FOR CODE ADMIN STAFF	\$62,000.00	01/30/2024
20241942	4 BEST BUSINESS CORP.	PROFESSIONAL SERVICES, HIGHER EDUCATION	\$6,548.96	02/08/2024
20242026	4 BEST BUSINESS CORP.	HOUSING-TEMP SERVICES FOR OCS	\$24,000.00	02/16/2024
20242147	4 BEST BUSINESS CORP.	RECEPTIONIST FOR PARKING ADMINISTRATION	\$31,990.00	02/28/2024
20242276	4 BEST BUSINESS CORP.	ASSET - TEMP LABOR FOR ANCHOR GARAGE	\$25,000.00	03/08/2024
20242610	4 BEST BUSINESS CORP.	EMPLOYMENT AGENCY SERVICES FOR TEMPORARY LABOR	\$26,500.00	04/09/2024
20242832	4 BEST BUSINESS CORP.	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASS	\$8,836.00	05/07/2024
20243249	4 BEST BUSINESS CORP.	MANAGEMENT SERVICES	\$8,000.00	06/28/2024
20243398	4 BEST BUSINESS CORP.	PS - LOW VOLTAGE INFRASTRUCTURE AT RTCC	\$36,414.78	07/19/2024
20243459	4 BEST BUSINESS CORP.	PS - CCTV SYSTEM INSTALL AT NORMANDY ISLE PARK	\$29,244.30	07/29/2024
20243877	4 BEST BUSINESS CORP.	CC - LOW VOLTAGE AT PROCUREMENT OFFICE REMODEL	\$1,588.02	09/19/2024
20240638	911 COLD AIR INC	LOTTIE REPAIR SERVICES	\$3,000.00	10/25/2023
20240781	911 COLD AIR INC	RESIDENTIAL BUILDING REPAIR SERVICES	\$8,000.00	11/02/2023
20250626	A & J ROOFING CORP	PS - FLOOR TERRACE AT FS #2 ADMIN - EAST SIDE	\$19,814.70	10/23/2024
20250627	A & J ROOFING CORP	PS - FLOOR TERRACE AT FS #2 ADMIN - WEST SIDE	\$19,814.70	10/23/2024
20242751	A & J ROOFING CORP	PS - ROOF REPAIR AT HISTORIC CITY HALL	\$14,589.40	04/25/2024
20242841	A & J ROOFING CORP	CW - ROOF REPAIRS	\$40,000.00	05/07/2024
20243360	A & J ROOFING CORP	RCC - ROOF REPAIRS AT PAL BUILDING	\$6,693.40	07/12/2024
20243397	A & J ROOFING CORP	RDA - ROOF REPAIR AT BASS MUSEUM	\$49,959.00	07/19/2024

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 25 - 10/01/2024 - 11/4/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20243590	A & J ROOFING CORP	PS - ROOF DRAIN REPLACEMENT AT FLEET/SANITATION	\$1,951.00	08/12/2024
20243699	A & J ROOFING CORP	RCC - ROOF REPAIR AT FLAMINGO PARK POOL	\$37,968.60	08/19/2024
20243700	A & J ROOFING CORP	RCC - ROOF REPLACEMENT AT SHANE ROWING CENTER	\$45,237.50	08/19/2024
20243856	A & J ROOFING CORP	PRK - EXTER ROOF/RETAIL RENEWAL AT 16TH ST GARAGE	\$164,690.00	09/11/2024
20250693	A & S SUPPLIERS	MBGC-TOWELS	\$4,666.00	10/28/2024
20250738	A & S SUPPLIERS	NSGC-TOWELS	\$3,804.50	10/30/2024
20250035	A1 BIOHAZARD LLC	WASTE CLEANUP FY 2025	\$20,000.00	10/01/2024
20241480	A1 BIOHAZARD LLC	HOMELESS BIO-HAZARD CLEAN-UP FY24	\$5,000.00	01/04/2024
20250488	AAA AUTOMATED DOOR REPAIR, INC.	ADMIN - SOFTWARE MAINT. OF CARD ACCESS SYSTEM	\$4,853.23	10/16/2024
20250673	AAA AUTOMATED DOOR REPAIR, INC.	CC - CARD ACCESS REPAIRS	\$16,000.00	10/28/2024
20250682	AAA AUTOMATED DOOR REPAIR, INC.	PS - CARD ACCESS REPAIRS	\$12,000.00	10/28/2024
20241056	AAA AUTOMATED DOOR REPAIR, INC.	PS - DOOR REPAIRS	\$31,000.00	11/27/2023
20241057	AAA AUTOMATED DOOR REPAIR, INC.	RCC - DOOR REPAIRS	\$3,000.00	11/27/2023
20241058	AAA AUTOMATED DOOR REPAIR, INC.	CC - DOOR REPAIRS	\$10,000.00	11/27/2023
20241059	AAA AUTOMATED DOOR REPAIR, INC.	RDA - DOOR REPAIRS	\$3,000.00	11/27/2023
20241659	AAA AUTOMATED DOOR REPAIR, INC.	STD - LED GATE ARM AT ALLISON ISLAND RESIDENT SIDE	\$555.60	01/12/2024
20241661	AAA AUTOMATED DOOR REPAIR, INC.	CONFIRMING PO FY 23 - DOOR REPAIRS	\$4,221.42	01/12/2024
20241702	AAA AUTOMATED DOOR REPAIR, INC.	AUX - DOOR REPAIRS	\$40,500.00	01/19/2024
20241711	AAA AUTOMATED DOOR REPAIR, INC.	PS - CARD ACCESS REPAIRS	\$15,000.00	01/22/2024
20241755	AAA AUTOMATED DOOR REPAIR, INC.	PRK - CARD ACCESS REPAIRS	\$1,200.00	01/24/2024
20241775	AAA AUTOMATED DOOR REPAIR, INC.	CC - CARD ACCESS REPAIRS	\$18,000.00	01/26/2024
20242120	AAA AUTOMATED DOOR REPAIR, INC.	RCC - DOOR SEALS AT UNIDAD	\$3,662.32	02/26/2024
20242213	AAA AUTOMATED DOOR REPAIR, INC.	STD - CARD ACCESS REPAIRS AT NORMANDY	\$1,000.00	03/04/2024
20242511	AAA AUTOMATED DOOR REPAIR, INC.	INSTALL OF AUTOMATIC GATE AT 75TH AND DICKENS	\$24,990.43	04/02/2024
20243373	AAA AUTOMATED DOOR REPAIR, INC.	RCC - DOOR ASSEMBLY RENEWAL AT 21ST STREET RESTRM	\$19,840.00	07/16/2024
20243374	AAA AUTOMATED DOOR REPAIR, INC.	RCC - OVERHEAD DOOR RENEWAL AT 14TH ST RESTROOM	\$19,840.00	07/16/2024
20243862	AAA AUTOMATED DOOR REPAIR, INC.	PS - GATE REPAIR AT FIRE STATION #3	\$29,880.38	09/12/2024
20240452	ABOVE ALL GARAGE DOOR OF SOUTH FLORIDA, INC.	FY 24 - STANDING ORDER FOR DOOR REPAIRS	\$10,000.00	10/18/2023
20231868	ACCESS INFORMATION MANAGEMENT CORPORATION	FOR NEW AND TRANSFERRED INVENTORY FROM GRM	\$8,000.00	02/02/2023
20250009	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES	\$750.00	10/01/2024
20250052	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES - TRANSFER OF INVENTORY	\$3,500.00	10/01/2024
20250064	ACCESS INFORMATION MANAGEMENT CORPORATION	STORAGE FEES	\$150.00	10/01/2024
20250108	ACCESS INFORMATION MANAGEMENT CORPORATION	FY 25 - ACCESS RECORDS MANAGEMENT SERVICES	\$2,000.00	10/01/2024
20250115	ACCESS INFORMATION MANAGEMENT CORPORATION	RECORDS MANAGEMENT	\$6,000.00	10/01/2024
20250190	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES - RECORDS SERVICES FY2024-25	\$10,000.00	10/02/2024
20250192	ACCESS INFORMATION MANAGEMENT CORPORATION	ADMIN - RECORDS MANAGEMENT	\$1,000.00	10/02/2024
20250246	ACCESS INFORMATION MANAGEMENT CORPORATION	COMMERCIAL RECORDS MANAGEMENT SERVICES PROCUREMENT	\$3,000.00	10/03/2024
20250252	ACCESS INFORMATION MANAGEMENT CORPORATION	RECORD KEEPING SERVICES BPO	\$4,000.00	10/03/2024
20250325	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES	\$12,000.00	10/07/2024
20250330	ACCESS INFORMATION MANAGEMENT CORPORATION	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS	\$300.00	10/07/2024
20250386	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES	\$800.00	10/09/2024
20250408	ACCESS INFORMATION MANAGEMENT CORPORATION	FY 25 ACCESS - PW ENGINEERING	\$2,000.00	10/11/2024
20250461	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES	\$3,000.00	10/15/2024
20250542	ACCESS INFORMATION MANAGEMENT CORPORATION	BOXES AND STORAGE FOR THE PARKING DEPT.	\$7,000.00	10/18/2024
20250588	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES	\$7,000.00	10/22/2024
20250598	ACCESS INFORMATION MANAGEMENT CORPORATION	CODE COMPLIANCE - RECORDS MANAGEMENT	\$3,000.00	10/22/2024
20250611	ACCESS INFORMATION MANAGEMENT CORPORATION	ADMIN, ACCESS, PO CREATION	\$2,000.00	10/23/2024
20250624	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES	\$3,000.00	10/23/2024
20250629	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES FOR ACCESS	\$300.00	10/23/2024
20250641	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES	\$120.00	10/24/2024
20240008	ACCESS INFORMATION MANAGEMENT CORPORATION	DOCUMENT MANAGEMENT SERVICES - RECORDS	\$5,000.00	10/02/2023
20240031	ACCESS INFORMATION MANAGEMENT CORPORATION	ADMIN - RECORDS MANAGEMENT	\$1,000.00	10/02/2023
20240080	ACCESS INFORMATION MANAGEMENT CORPORATION	STORAGE FEES	\$94.00	10/02/2023
20240128	ACCESS INFORMATION MANAGEMENT CORPORATION	DOCUMENT MANAGEMENT SERVICES	\$4,600.00	10/03/2023
20240159	ACCESS INFORMATION MANAGEMENT CORPORATION	NSGC-SERVICE STORE RECORDS	\$1,500.00	10/03/2023
20240293	ACCESS INFORMATION MANAGEMENT CORPORATION	RECORD KEEPING SERVICES	\$4,000.00	10/10/2023
20240304	ACCESS INFORMATION MANAGEMENT CORPORATION	COMMERCIAL RECORDS MANAGEMENT SERVICES PROCUREMENT	\$3,000.00	10/11/2023
20240354	ACCESS INFORMATION MANAGEMENT CORPORATION	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS	\$800.00	10/12/2023
20240358	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES	\$700.00	10/12/2023
20240440	ACCESS INFORMATION MANAGEMENT CORPORATION	RECORDS MANAGEMENT	\$3,052.64	10/17/2023
20240446	ACCESS INFORMATION MANAGEMENT CORPORATION	FY 24 - ACCESS RECORDS MANAGEMENT SERVICES	\$3,000.00	10/18/2023
20240509	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES - TRANSFER OF INVENTORY	\$2,500.00	10/19/2023
20240551	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES	\$19,500.00	10/20/2023
20240712	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES FOR 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.	\$8,400.00	11/14/2023
20240997	ACCESS INFORMATION MANAGEMENT CORPORATION	ADMIN, ACCESS, NEW PO FY24	\$2,000.00	11/21/2023
20241024	ACCESS INFORMATION MANAGEMENT CORPORATION	CODE COMPL - RECORDS MANAGEMENT	\$1,400.00	11/22/2023
20241067	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES	\$3,600.00	11/27/2023
20241134	ACCESS INFORMATION MANAGEMENT CORPORATION	STORAGE	\$1,050.00	12/05/2023
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

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 25 - 10/01/2024 - 11/4/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20241975	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES	\$120.00	02/12/2024
20250694	ACME BARRICADES LC	FY 25 - BARRICADES FOR FISHER PARK HALLOWEEN EVENT	\$4,993.20	10/28/2024
20243687	ACT PRODUCTIONS, INC.	VETERANS DAY 2024 PRODUCTION MANAGEMENT	\$80,000.00	08/16/2024
20250428	ADVANCED BODY & FRAME, INC.	COLLISION REPAIRS SERVICES	\$75,000.00	10/14/2024
20242564	ADVANCED BODY & FRAME, INC.	COLLISION AND BODY REPAIR SERVICES	\$77,000.00	04/04/2024
20243566	ADVANCED RECREATIONAL CONCEPTS, LLC	NSPYC-BASEBALL BLEACHER SHADE FABRIC REPLACEMENT	\$18,684.50	08/09/2024
20201975	ADVANCED ROOFING, INC.	ROOF COATING FOR PAL BUILDING	\$69,850.00	04/23/2020
20240518	ADVANCED ROOFING, INC.	RESIDENTIAL HOUSING ROOF INSPECTIONS	\$4,750.00	10/19/2023
20243555	ADVANCED ROOFING, INC.	CW - HVAC REPAIRS	\$10,000.00	08/08/2024
20233608	ADVANTAGE GOLF CARS SEFL. LLC	EZGO GOLF CARTS FOR PARK RANGER PROGRAM	\$78,001.00	09/07/2023
20243535	ADVANTAGE GOLF CARS SEFL. LLC	(1) ELECTRIC LIMO GOLF CART AS PER PUR-2024-58	\$21,899.60	08/07/2024
20243777	ADVANTAGE GOLF CARS SEFL. LLC	AUTOMOTIVE VEHICLES (GOLF CART)	\$14,973.20	08/23/2024
20250143	ADVENTURE ENVIRONMENTAL INC.	WATERWAY CLEAN-UP AND DEBRIS REMOVAL FY25	\$192,000.00	10/02/2024
20241012	ADVOCATE2CREATE, LLC	FNSP ADVOCATE2CREATE CHILD AND FAMILY SERVICES	\$23,900.00	11/21/2023
20243632	ADWAVE GRAPHICS INC	RCC - SIGNAGE RENEWAL AT NORTH SHORE YOUTH CENTER	\$4,409.00	08/14/2024
20212069	AECOM TECHNICAL SERVICES, INC	CLIMATE ACTION PLAN	\$95,306.25	04/21/2021
20221870	AECOM TECHNICAL SERVICES, INC	REPLACEMENT SEWER UTILITIES MB WATERWAYS	\$491,119.40	02/08/2022
20223498	AECOM TECHNICAL SERVICES, INC	WATER MAIN SEWER PIPE 19 ST, ALTON RD AND MICHIGAN	\$413,976.70	09/13/2022
20231381	AECOM TECHNICAL SERVICES, INC	UPDATED SEA LEVEL RISE VULNERABILITY & ADAPT. PLAN	\$554,000.00	11/29/2022
20233373	AECOM TECHNICAL SERVICES, INC	NASSCO TRAINING AND SUPPORT SERVICES	\$203,256.20	08/14/2023
20240412	AECOM TECHNICAL SERVICES, INC	AECOM SOFTWARE - PIPEINSIGHTS	\$26,448.00	10/17/2023
20240918	AECOM TECHNICAL SERVICES, INC	NORMANDY ISLES WATER BOOSTER STATION REHAB	\$389,801.16	11/14/2023
20242649	AERIAL EQUIPMENT TESTING, INC.	DIELECTRIC TEST & ANNUAL INSPECTION	\$8,400.00	04/16/2024
20240991	AFE SERVICES LLC	SERVICE OF FUEL POLISH FOR PUMP STATION TANKS	\$54,501.70	11/20/2023
20242176	AGC ELECTRIC, INC.	CW - ELECTRICAL REPAIRS	\$10,000.00	02/29/2024
20242703	AGC ELECTRIC, INC.	DADE BLVD & 17TH ST E CROSSWALK INSTALLATION	\$78,444.00	04/22/2024
20243715	AGC ELECTRIC, INC.	FY 24 - ELECTRICAL SERVICES FOR PARKS	\$25,000.00	08/20/2024
20243767	AGC ELECTRIC, INC.	ELECTRICAL SERVICES FOR PARKS	\$10,000.00	08/23/2024
20250053	AIRGAS, INC.	MEDICAL OXYGEN SUPPLIES AND BOTTLE RENTALS	\$6,000.00	10/01/2024
20242238	AIRGAS, INC.	MEDICAL OXYGEN SUPPLIES AND BOTTLE RENTALS	\$6,000.00	03/06/2024
20230984	ALAN JAY FORD LINCOLN MERCURY, INC.	52 PIU HYBRID VEHICLE FROM FY23	\$2,328,976.00	10/28/2022
20241078	ALAN JAY FORD LINCOLN MERCURY, INC.	TWO F350 WITH 8' FLATBED PUR 2023-54	\$117,898.00	11/28/2023
20241101	ALAN JAY FORD LINCOLN MERCURY, INC.	PURCHASING (1) F350 PER PUR-2023-07 FOR PD	\$74,418.00	11/28/2023
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
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
20243844	ALAN JAY FORD LINCOLN MERCURY, INC.	(1) FORD F-250 CREW CAB SERVICE BOD AS PUR 2023-57	\$67,360.00	09/06/2024
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
20250006	ALL AMERICAN BARRICADES, LLC	ELECTION DAY 2024 PCMS RENTAL	\$2,200.00	10/01/2024
20250298	ALL AMERICAN BARRICADES, LLC	MARKERS AND TRAFFIC CONES STORMWATER BPO	\$3,000.00	10/07/2024
20250304	ALL AMERICAN BARRICADES, LLC	TRAFFIC CONES, LANE MARKERS, BARRICADES SEWER BPO	\$5,000.00	10/07/2024
20250310	ALL AMERICAN BARRICADES, LLC	MBPD - MOT FOR HALLOWEEN EVENTS	\$2,924.00	10/07/2024
20250334	ALL AMERICAN BARRICADES, LLC	TRAFFIC CONES, LANE MARKERS, BARRICADES WATER BPO	\$5,000.00	10/07/2024
20250415	ALL AMERICAN BARRICADES, LLC	RDA - BARRICADES FOR CONVENTION CENTER TREE	\$15,180.00	10/11/2024
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
20240350	ALL AMERICAN BARRICADES, LLC	MARKERS AND TRAFFIC CONES -BPO	\$4,000.00	10/12/2023
20240973	ALL AMERICAN BARRICADES, LLC	RENTAL OF MOT DEVICES FOR ESPANOLA WAY CLOSURE	\$15,150.00	11/17/2023
20241073	ALL AMERICAN BARRICADES, LLC	ART BASEL 2023 - MOT IMPLEMENTATION - POLICE SUPPO	\$2,780.00	11/28/2023
20241085	ALL AMERICAN BARRICADES, LLC	CMB ART BASEL 2023 VMS BOARDS RENTAL FOR PARKING	\$1,750.00	11/28/2023
20241831	ALL AMERICAN BARRICADES, LLC	MOT - ESPAÑOLA WAY - ELEVATE ESPAÑOLA	\$12,078.00	01/31/2024
20242865	ALL AMERICAN BARRICADES, LLC	CH - EMERGENCY BARRICADES DEPLOYMENT FOR CITY HALL	\$5,900.00	05/08/2024
20250321	ALL AMERICAN FITNESS REPAIR LLC	ATHLETIC EQUIPMENT REPAIRS AT FIRE STATIONS	\$3,000.00	10/07/2024
20241522	ALL AMERICAN FITNESS REPAIR LLC	ATHLETIC EQUIPMENT REPAIRS AT FIRE STATIONS	\$2,000.00	01/09/2024
20250259	ALL BLINDS INC	CC - HOUSING REMODEL	\$390.92	10/03/2024
20242161	ALL BLINDS INC	RDA - AUTOMATIC SHADE SYSTEM AT THE BASS	\$96,567.80	02/29/2024
20243340	ALL BLINDS INC	RDA - ACOUSTICAL CURTAIN SYSTEM AT UNIDAD	\$38,988.82	07/11/2024
20250452	ALL FIRE SERVICES INC	NEPTUNE & LONDON HOUSE - FIRE SPRINKLER SYSTEM SER	\$3,000.00	10/15/2024
20240566	ALL FIRE SERVICES INC	NEPTUNE & LONDON HOUSE - FIRE SPRINKLER SYSTEM SER	\$6,000.00	10/20/2023
20250287	ALL IN ONE FIRE, INC.	CW - FIRE SPRINKLER / BACKFLOW REPAIRS	\$10,000.00	10/04/2024
20243734	ALL IN ONE FIRE, INC.	CW - FIRE SPRINKLER / BACKFLOW REPAIRS	\$5,000.00	08/21/2024
20211091	ALL POWER GENERATORS, CORP	Z4 - GENERATOR FOR 42ND STREET	\$91,131.43	12/14/2020
20250005	ALL POWER GENERATORS, CORP	PRK - GENERATOR MAINTENANCE	\$13,200.00	10/01/2024
20250038	ALL POWER GENERATORS, CORP	PRK - GENERATOR MAINTENANCE - COLLINS PARK GARAGE	\$3,300.00	10/01/2024
20250054	ALL POWER GENERATORS, CORP	PS - GENERATOR MAINTENANCE	\$36,300.00	10/01/2024
20250059	ALL POWER GENERATORS, CORP	PRK - GENERATOR MAINTENANCE - PENN GARAGE	\$3,300.00	10/01/2024
20250072	ALL POWER GENERATORS, CORP	PRK - GENERATOR MAINTENANCE - ANCHOR GARAGE	\$3,300.00	10/01/2024
20250161	ALL POWER GENERATORS, CORP	CC - GENERATOR MAINTENANCE	\$3,300.00	10/02/2024
20250173	ALL POWER GENERATORS, CORP	RCC - GENERATOR MAINTENANCE	\$6,600.00	10/02/2024
20250187	ALL POWER GENERATORS, CORP	RDA - GENERATOR MAINTENANCE	\$3,300.00	10/02/2024
20250385	ALL POWER GENERATORS, CORP	GENERATOR MAINTINANCE AND SERVICE WATER BPO	\$35,000.00	10/09/2024

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 25 - 10/01/2024 - 11/4/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20250395	ALL POWER GENERATORS, CORP	EQUIP MAINT, REPAIR, & RELATED SERVICES SEWER BPO	\$100,000.00	10/09/2024
20250462	ALL POWER GENERATORS, CORP	GENERATOR MAINTINANCE AND SERVICE STORMWATER BPO	\$46,000.00	10/16/2024
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
20240752	ALL POWER GENERATORS, CORP	PRK - GENERATOR MAINTENANCE	\$13,200.00	11/01/2023
20240773	ALL POWER GENERATORS, CORP	RDA - GENERATOR REPAIRS	\$2,000.00	11/02/2023
20240791	ALL POWER GENERATORS, CORP	RCC - GENERATOR REPAIRS	\$5,000.00	11/03/2023
20240792	ALL POWER GENERATORS, CORP	CC - GENERATOR REPAIRS	\$1,000.00	11/03/2023
20240793	ALL POWER GENERATORS, CORP	PS - GENERATOR REPAIRS	\$8,000.00	11/03/2023
20240823	ALL POWER GENERATORS, CORP	PRK - GENERATOR REPAIRS - GARAGES	\$2,000.00	11/06/2023
20240824	ALL POWER GENERATORS, CORP	PRK - GENERATOR REPAIRS - COLLINS PARK GARAGE	\$1,000.00	11/06/2023
20240825	ALL POWER GENERATORS, CORP	PRK - GENERATOR REPAIRS - PENN GARAGE	\$1,000.00	11/06/2023
20240826	ALL POWER GENERATORS, CORP	PRK - GENERATOR REPAIRS - ANCHOR GARAGE	\$5,500.00	11/06/2023
20240988	ALL POWER GENERATORS, CORP	PS - FUEL POLISHING FOR GENERATORS	\$10,000.00	11/20/2023
20241047	ALL POWER GENERATORS, CORP	EQUIPMENT MAINT, REPAIR, AND RELATED SERVICES FOR	\$124,887.59	11/27/2023
20241061	ALL POWER GENERATORS, CORP	PS - GENERATOR MAINTENANCE	\$29,300.00	11/27/2023
20241116	ALL POWER GENERATORS, CORP	GENERATOR MAINTENANCE AND SERVICE - BLANKET PO	\$90,000.00	11/28/2023
20250619	ALL STAR EVENTS INC	RIDES FOR THE HALLOWEEN EVENT AT SRYC	\$11,980.00	10/23/2024
20250713	ALL STAR EVENTS INC	CARICATURIST FOR SENIOR FAMILY FUNDAY	\$1,295.00	10/29/2024
20222002	ALLAN T. SHULMAN ARCHITECT, P.A.	RCC - A/E FEES FOR BYRON CARLYLE MASTER PLAN	\$115,000.00	02/25/2022
20242069	ALLISON R. WILLIAMS	ALLISON WILLIAMS - FINANCIAL CONSULTANT	\$70,000.00	02/22/2024
20250139	ALSCO INC.	NSGC-HYGIENE SERVICE FLOOR MATS	\$2,000.00	10/01/2024
20250245	ALSCO INC.	MBGC-NSGC-HYGIENE SERVICE FLOOR MATS	\$2,000.00	10/03/2024
20232395	ALTA PLANNING & DESIGN, INC.	SLOW STREETS DESIGN SVCS - FLAMINGO PARK	\$307,745.00	04/18/2023
20233592	ALTA PLANNING & DESIGN, INC.	CONSULTANT - BICYCLE PED. CONNECTIVITY/MOBILITY PR	\$100,000.00	08/31/2023
20243079	ALTA PLANNING & DESIGN, INC.	TRAF STUDY ADD LT ON SHERIDAN, ROYAL PALM, CHASE	\$297,711.50	06/06/2024
20242402	ALTERNATIVE SUPPORT APPARATUS, LLC	(1) ASAP OFF ROAD VEH PER PUR-2024-02	\$85,469.00	03/19/2024
20250728	ALTON ROAD SUPREME SERVICES INC	AUTOMATIC CAR WASHES FOR CITY VEHICLES	\$33,600.00	10/30/2024
20241271	ALTON ROAD SUPREME SERVICES INC	AUTOMATIC CAR WASHES FOR CITY VEHICLES	\$25,000.00	12/14/2023
20243758	ALTON ROAD SUPREME SERVICES INC	AUTOMATIC CAR WASHES FOR CITY VEHICLES	\$8,000.00	08/22/2024
20233353	ALUCES CORPORATION	NORTH NAUTILUS F DRAINAGE IMPROVEMENT PROJECT	\$263,414.79	08/11/2023
20241037	AMAZON WEB SERVICES, INC	AMAZON WEB SERVICES ("AWS") CONNECT SERVICES	\$150,000.00	11/27/2023
20242116	AMERICAN AWNING SERVICES CORP.	RDA - NORTH AWNING REPLACEMENT AT COLONY THEATER	\$8,200.00	02/26/2024
20240525	AMERICAN FASTENERS CORPORATION	WH - FASTENERS, BOLTS, NUTS FOR REPAIRS	\$6,000.00	10/19/2023
20243399	AMERICAN FASTENERS CORPORATION	BCH - BUILDING MATERIALS NEEDED FOR REPAIRS	\$1,250.00	07/19/2024
20242624	AMERICAN FIRE SPRINKLER SERVICES, LLC	RDA - ADDITIONAL FIRE PUMP INSTALL AT MBCC	\$130,000.00	04/11/2024
20250051	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	EDUCATIONAL/TRAINING SERVICES	\$7,500.00	10/01/2024
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
20250308	AMERICA'S DUST BUSTERS, INC.	RENTAL OF MATS AND TOWELS	\$2,000.00	10/07/2024
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
20232775	AMS PLANNING & RESEARCH CORP.	RCC - CONSULTING SERVICES FOR BYRON CARLYLE	\$97,900.00	05/24/2023
20243654	ANTHEM SPORTS, LLC	UNEVEN BAR REPLACEMENT FOR THE GYMNASTICS RM	\$10,895.85	08/15/2024
20242555	ANTI-DEFAMATION LEAGUE CORP.	ADL NO PLACE FOR HATE 2023-24	\$9,000.00	04/04/2024
20250267	APEX MARINE LLC	BOAT MAINTENANCE AND REPAIR	\$70,000.00	10/04/2024
20250311	APPLIED CONCEPTS, INC.	RADAR AIU VEHICLES	\$4,021.75	10/07/2024
20250256	APRIL B MACK	YEN NMS SECURITY MONITOR	\$5,800.00	10/03/2024
20243572	APT ACQUISITION CONSTRUCTION CORP.	ARTIFICIAL TURF GROOMER	\$12,129.36	08/09/2024
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
20250590	ARPEGGIO ACOUSTIC CONSULTING, LLC	CONSULTING SERVICES	\$24,500.00	10/22/2024
20250274	ASCENTIS CORPORATION	FY 25 - NOVATIME MAINTENANCE - ANNUAL HARDWARE	\$3,000.00	10/04/2024
20212258	AT&T CORP	SECURELOGIX CYBER SECURITY PROTECTION	\$54,000.00	05/18/2021
20250118	AT&T CORP	MBGC- ANNUAL PHONE SERVICE	\$2,000.00	10/01/2024
20250119	AT&T CORP	NSGC - ANNUAL PHONE SERVICE	\$2,000.00	10/01/2024
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

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 25 - 10/01/2024 - 11/4/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20240415	AT&T CORP	CLUB ACCOUNT- TELECOMMUNICATION SERVICES	\$211,300.00	10/17/2023
20241357	AT&T CORP	287272266664 - ATT FY24	\$321.95	12/20/2023
20243833	AT&T CORP	TELECOMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPL	\$15,000.00	09/02/2024
20212448	ATLANTIC PAVING CO, INC.	72ND STREET GREEN BIKE LANES	\$80,119.85	06/22/2021
20221879	ATLANTIC PAVING CO, INC.	73RD STREET GREEN BICYCLE LANES	\$80,221.64	02/09/2022
20241937	ATLAS DOOR & GATE INC	CW - ROLL-UP / GARAGE & FOLDING DOOR REPAIRS	\$3,000.00	02/07/2024
20242478	AUM CONSTRUCTION, INC.	LOOP DETECTORS REPAIR ALTON RD & N BAY DR/CHASE AV	\$6,050.00	03/26/2024
20240900	AUSTIN TUPLER TRUCKING INC.	PURCHASE AND DELIVERY OF ROCK AND SAND	\$70,500.00	11/14/2023
20243167	AUSTIN TUPLER TRUCKING INC.	EMERGENCY PURCHASE AND DELIVERY OF ROCK AND SAND	\$5,000.00	06/18/2024
20243402	AUSTIN TUPLER TRUCKING INC.	PURCHASE OF ROCK AND SAND FOR SSES	\$29,520.20	07/22/2024
20243852	AUSTIN'S DIVING CENTER, INC.	MARINE DIVE EQUIPMENT	\$19,621.00	09/11/2024
20250258	AXON ENTERPRISE INC	HOMELESS CAMERA SERVICES	\$12,785.81	10/03/2024
20242045	AZTECA SYSTEMS HOLDINGS LLC	CITYWORKS INSIGHTS - FY 24	\$6,750.00	02/21/2024
20241164	B & B ROLLING DOOR CO., INC.	CW - DOOR REPAIRS	\$1,000.00	12/07/2023
20243170	BACHRODT FT, LLC	(1) F250 SUPER DUTY FOR FIRE AS PER PUR-2023-56	\$50,615.00	06/18/2024
20233043	BADGER METER, INC.	METERS & ORION CELLULAR ENDPOINTS	\$288,319.19	06/28/2023
20250331	BADGER METER, INC.	PURCHASE OF 15-5/8" AND 15-1" WATER METERS	\$6,039.00	10/07/2024
20242775	BADGER METER, INC.	PURCHASE OF METER AND ENDPOINT GUARD KIT	\$20,232.00	04/30/2024
20242894	BADGER METER, INC.	PURCHASE OF 8INCH AND 12INCH METERS	\$9,738.00	05/13/2024
20243723	BADGER METER, INC.	PURCHASE OF HANDHELD METER READERS	\$30,271.00	08/21/2024
20242507	BALLARD PARTNERS, INC.	CONSULTING SERVICES- LEGISLATIVE AGREEMENTS	\$80,000.00	04/01/2024
20201403	BCC ENGINEERING, LLC	ENGINEERING SERVICES, PROFESSI	\$340,379.65	01/21/2020
20201458	BCC ENGINEERING, LLC	A/E FEES FOR HCH STRUCTURAL RE	\$27,626.80	01/29/2020
20211649	BCC ENGINEERING, LLC	SOUNDSCAPE PARK, GO#19 (TRAILERS)	\$40,131.05	02/17/2021
20211884	BCC ENGINEERING, LLC	SKATE PARK, GO#30 - DESIGNING SERVICES	\$80,884.47	03/20/2021
20213048	BCC ENGINEERING, LLC	Z1 - 40YR STRUCTURAL RECERT OF CONVENTION CENTER	\$101,899.82	09/20/2021
20213056	BCC ENGINEERING, LLC	SEAWALL REPLACEMENT 48ST & N.BAY RD, 29ST & FLAMIN	\$125,112.14	09/21/2021
20221639	BCC ENGINEERING, LLC	BEACHVIEW PARK RENOVATION DESIGN SERVICES	\$126,159.80	01/11/2022
20222328	BCC ENGINEERING, LLC	PS - A/E FEES FOR STRUCT. ASSESS. AT MBPD GARAGE	\$68,913.50	04/13/2022
20233153	BCC ENGINEERING, LLC	TERMINAL ISLE WATER BOOSTER PS STRUCTURAL ENG SERV	\$49,343.76	07/17/2023
20250494	BCC ENGINEERING, LLC	SOUTH POINTE PARK REVETMENT STUDY	\$4,883.52	10/16/2024
20242878	BDNZ ASSOCIATES, INC.	RCC - SIGNAGE RENEWAL AT NORTH SHORE TENNIS	\$2,509.92	05/09/2024
20242997	BDNZ ASSOCIATES, INC.	CC - WINDOW TINT CITY ATTORNEY'S OFFICE	\$614.50	05/24/2024
20250178	BEACH RESORT SERVICES INC.	AUX - FOUNTAIN MAINTENANCE - RDA	\$49,484.76	10/02/2024
20250179	BEACH RESORT SERVICES INC.	AUX - FOUNTAIN MAINTENANCE - CW	\$55,161.60	10/02/2024
20241538	BEACH RESORT SERVICES INC.	AUX - FOUNTAIN REPAIRS - RDA 2	\$30,000.00	01/10/2024
20241656	BEACH RESORT SERVICES INC.	AUX - FOUNTAIN MAINTENANCE - RDA 2	\$34,161.94	01/12/2024
20241658	BEACH RESORT SERVICES INC.	AUX - FOUNTAIN MAINTENANCE - CW 2	\$35,994.10	01/12/2024
20241660	BEACH RESORT SERVICES INC.	AUX - FOUNTAIN REPAIRS 2	\$22,000.00	01/12/2024
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
20243432	BEACH RESORT SERVICES INC.	RDA - NEW AUTOILL SYSTEM AT 900 BLOCK	\$3,743.56	07/24/2024
20233621	BEEFREE, LLC	FREEBEE - COMMISSION MEETINGS SERVICES	\$1,360.00	09/12/2023
20250430	BEEFREE, LLC	FREEBEE ELDERLY ON-DEMAND TRANSIT SERVICE	\$216,000.00	10/14/2024
20250638	BEEFREE, LLC	FREEBEE MIDDLE BEACH ON-DEMAND TRANSIT SRV FY 2025	\$504,000.00	10/23/2024
20240356	BEEFREE, LLC	FREEBEE - ELDERLY	\$216,000.00	10/12/2023
20240658	BEEFREE, LLC	FREEBEE - MIDDLE BEACH	\$484,200.00	10/26/2023
20241880	BEEFREE, LLC	FREEBEE - 2024 COMMISSION MEETINGS SERVICES	\$1,920.00	02/02/2024
20180661	BELLSOUTH TELECOMMUNICATIONS, LLC	AT&T UNDERGROUND UTILITIES FOR	\$169,056.00	11/29/2017
20231842	BENNETT FIRE PRODUCTS COMPANY, INC.	BUNKER GEAR (TURNOUT GEAR)	\$68,000.00	01/30/2023
20240586	BENNETT FIRE PRODUCTS COMPANY, INC.	BUNKER GEAR (TURNOUT GEAR)	\$218,000.00	10/23/2023
20250220	BENNY SUAREZ SURVEYING, INC.	SURVEYOR SERVICES	\$1,824.45	10/02/2024
20250034	BEST OFFICE COFFEE SERVICE, INC.	COFFEE SERVICE FY2025	\$19,000.00	10/01/2024
20250416	BEST OFFICE COFFEE SERVICE, INC.	ADMIN, BEST COFFEE COFFEE, NEW PO FY25	\$2,600.00	10/11/2024
20240998	BEST OFFICE COFFEE SERVICE, INC.	ADMIN, BEST COFFEE COFFEE, NEW PO FY24	\$2,000.00	11/21/2023
20250628	BIGFOOT PHOTOBOOTHS MIAMI LLC	PHOTO BOOTH FOR CITY EVENTS	\$1,700.00	10/23/2024
20250712	BIGFOOT PHOTOBOOTHS MIAMI LLC	PHOTO BOOTH FOR SENIOR EVENTS	\$10,400.00	10/29/2024
20233047	BILLER REINHART ENGINEERING GROUP, INC.	PRIDE PARK, BILLER REINHART ENG, NEW PO	\$90,741.92	06/29/2023
20243689	BILLER REINHART ENGINEERING GROUP, INC.	DESIGN SERVICES - FOUNTAIN ST BRIDGE REHAB	\$229,307.73	08/17/2024
20250293	BIOREM ENVIRONMENTAL, LTD.	COVER COST OF INVOICE FROM FY2024	\$4,302.00	10/07/2024
20250510	BIOREM ENVIRONMENTAL, LTD.	INSPECTION OF PUMP STATIONS - SEWER BPO	\$20,000.00	10/17/2024
20240687	BIOREM ENVIRONMENTAL, LTD.	INSPECTION OF PUMP STATIONS	\$21,054.00	10/27/2023
20241121	BIOREM ENVIRONMENTAL, LTD.	ODOR CONTROL SYSTEM PRODUCT & INSTALL PS #31	\$1,021,000.00	12/01/2023
20243309	BIOREM ENVIRONMENTAL, LTD.	ODOR CONTROL AT STAR ISLAND PUMPSTATION	\$350,000.00	07/09/2024
20250123	BISCAYNE ELECTRIC MOTOR & PUMP, INC.	NSGC-IRRIGATION SYSTEM & PUMP EMERGENCY REPAIRS	\$5,000.00	10/01/2024
20250129	BISCAYNE ELECTRIC MOTOR & PUMP, INC.	MBGC-IRRIGATION PUMP STATION EMERGENCY REPAIRS	\$5,000.00	10/01/2024
20240589	BISCAYNE ELECTRIC MOTOR & PUMP, INC.	MBGC-IRRIGATION PUMP STATION EMERGENCY REPAIRS	\$5,000.00	10/23/2023
20240591	BISCAYNE ELECTRIC MOTOR & PUMP, INC.	NSGC-IRRIGATION SYSTEM & PUMP EMERGENCY REPAIRS	\$5,000.00	10/23/2023
20171789	BISCAYNE ENGINEERING COMPANY, INC.	PROFESSIONAL SERVICES, HIGHER	\$110,621.45	07/10/2017
20243658	BISCAYNE ENGINEERING COMPANY, INC.	NEW PO, BASS MUSEUM, BISCAYNE ENGINEERING CO	\$18,546.46	08/15/2024
20250292	BLACK OIL INC	FUEL DELIVERY WATER BPO	\$3,000.00	10/07/2024
20250299	BLACK OIL INC	FUEL DELIVERY FOR STORMWATER STATIONS BPO	\$9,000.00	10/07/2024

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 25 - 10/01/2024 - 11/4/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20250341	BLACK OIL INC	FUEL DELIVERY TO SEWER STATIONS BPO	\$5,000.00	10/07/2024
20240170	BLACK OIL INC	PURCHASE AND DELIVERY OF FUEL	\$100,000.00	10/04/2023
20240370	BLACK OIL INC	RDA - FUELING SERVICES	\$1,500.00	10/16/2023
20240428	BLACK OIL INC	RCC - FUEL PICKUP AND DELIVERY	\$7,000.00	10/17/2023
20240429	BLACK OIL INC	CC - FUEL PICKUP AND DELIVERY	\$2,000.00	10/17/2023
20240490	BLACK OIL INC	PRK - FUELING SERVICES AT ALL GARAGES	\$1,500.00	10/19/2023
20240491	BLACK OIL INC	PRK - FUELING SERVICES AT 16TH ST GARAGE	\$1,500.00	10/19/2023
20240492	BLACK OIL INC	PRK - FUELING SERVICES AT PENNSYLVANIA GARAGE	\$1,500.00	10/19/2023
20240532	BLACK OIL INC	PS - FUEL PICKUP AND DELIVERY	\$7,000.00	10/19/2023
20241297	BLACK OIL INC	FUEL DELIVERY FOR STORMWATER STATIONS BPO	\$40,000.00	12/15/2023
20241330	BLACK OIL INC	FUEL DELIVERY TO SEWER STATIONS BPO	\$15,000.00	12/18/2023
20241331	BLACK OIL INC	FUEL DELIVERY BPO	\$13,000.00	12/18/2023
20250282	BLINKAY USA LLC	PARKING ENFORCEMENT EQUIPMENT SOFTWARE - YEAR 1	\$117,000.00	10/04/2024
20250320	BLUE IGUANA PEST CONTROL INC	CW - IGUANA REMEDIATION - CITYWIDE	\$19,200.00	10/07/2024
20240522	BLUE IGUANA PEST CONTROL INC	CW - IGUANA REMEDIATION - CITYWIDE	\$74,200.00	10/19/2023
20250646	BLUETRITON BRANDS INC.	BOTTLE-LESS WATER COOLERS	\$6,000.00	10/24/2024
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
20240194	BORINQUEN HEALTH CARE CENTER, INC.	MOU FLU SHOT PROGRAM 2023-24 (BORINQUEN HEALTH)	\$15,000.00	10/04/2023
20250319	BOTTLING GROUP, LLC	PS - PEPSI PRODUCTS FOR FACILITIES DEPT	\$3,066.00	10/07/2024
20250504	BOTTLING GROUP, LLC	FOODS: STAPLE GROCERY AND GROCER'S MISCELLANEOUS I	\$3,066.00	10/17/2024
20250558	BOTTLING GROUP, LLC	FOODS: STAPLE GROCERY AND GROCER'S MISCELLANEOUS I	\$5,000.00	10/21/2024
20240126	BOTTLING GROUP, LLC	FOODS: STAPLE GROCERY AND GROCER'S MISCELLANEOUS I	\$5,000.00	10/03/2023
20240331	BOTTLING GROUP, LLC	PEPSI PRODUCTS FOR PARKS AND RECREATION DEPARTMENT	\$17,500.00	10/11/2023
20241068	BOTTLING GROUP, LLC	FOODS: PERISHABLE	\$5,000.00	11/27/2023
20250067	BOUND TREE MEDICAL, LLC	FIRST AID AND SAFETY EQUIPMENT AND SUPPLIES (EXCEP	\$13,000.00	10/01/2024
20250226	BOUND TREE MEDICAL, LLC	EMS MEDICAL SUPPLIES AND PHARMACEUTICALS	\$220,000.00	10/02/2024
20240771	BOUND TREE MEDICAL, LLC	EMS MEDICAL SUPPLIES AND PHARM	\$178,400.00	11/01/2023
20243821	BOZARD FORD CO.	(1) FORD F-350 FOR SANITATION DEPT PUR 2023-55	\$49,696.00	08/28/2024
20243865	BOZARD FORD CO.	(1) FORD F-350 FOR PARKS & REC DEPT PUR 2023-55	\$49,696.00	09/13/2024
20250594	BRADS BEDDING PLANTS, INC.	MBGC- PLANTS FOR CLUBHOUSE	\$1,535.00	10/22/2024
20250022	BRIGHTVIEW LANDSCAPE SERVICES, INC.	PALM TREE BANDING/PRUNING	\$6,810.00	10/01/2024
20250568	BRIGHTVIEW LANDSCAPE SERVICES, INC.	PALM TREE BANDING/PRUNING	\$53,820.00	10/22/2024
20250676	BRIGHTVIEW LANDSCAPE SERVICES, INC.	PALM TREE BANDING/PRUNING	\$35,960.00	10/28/2024
20223485	BRIZAGA, INC.	CONSULTING SERVICES	\$284,507.97	09/08/2022
20242957	BRIZAGA, INC.	PPA - PHASE I ASSESSMENTS SUPPORT	\$133,336.00	05/21/2024
20243251	BROWN & BIGELOW, INC.	FY 2024 IT UNIFORMS SHIRTS	\$4,398.29	06/28/2024
20250584	BUCKSTAFF PUBLIC SAFETY, INC	MONADOOCK DOUBLE COFFS	\$4,862.00	10/22/2024
20240629	BUREAU VERITAS CERTIFICATION NORTH AMERICA, INC.	CONSULTING SERVICES AUDITING SERVICES ISO 9001 CER	\$6,280.46	10/25/2023
20192409	BURNS & MCDONNELL ENGINEERING COMPANY INC	PROF SRVCS PARKING VIDEO SURVE	\$87,270.00	08/14/2019
20202062	BURNS & MCDONNELL ENGINEERING COMPANY INC	PERMIT DRAWINGS FOR CH CARD AC	\$20,265.00	05/11/2020
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
20250593	BURROWS TURFGRASS SERVICES INC	MBGC-SOIL ANALYSIS TEST	\$2,500.00	10/22/2024
20250739	BURROWS TURFGRASS SERVICES INC	NSGC-SOIL ANALYSIS TEST	\$2,000.00	10/30/2024
20243542	BYTEWISE SOLUTIONS, INC.	REMOVABLE PARKING DELINEATORS, POST & PLATES	\$60,000.00	08/07/2024
20241918	C.A.P. GOVERNMENT, INC.	PLANS REVIEW AND BLDG INSPECTION PROFESSIONAL SERV	\$1,251,000.00	02/06/2024
20171129	CALVIN, GIORDANO & ASSOCIATES, INC.	ELECTRICAL UPGRADES FOR MBPD	\$31,080.00	02/24/2017
20212555	CALVIN, GIORDANO & ASSOCIATES, INC.	SO BEACH PROMENADE CONNECTIVITY FEASIBILITY STUDY	\$194,986.00	07/13/2021
20231898	CALVIN, GIORDANO & ASSOCIATES, INC.	FLAMINGO PEDESTRIAN BRIDGE	\$29,637.11	02/06/2023
20233105	CALVIN, GIORDANO & ASSOCIATES, INC.	77TH ST BRIDGE OVER TATUM WATERWAY REPAIR	\$101,481.50	07/10/2023
20241090	CALVIN, GIORDANO & ASSOCIATES, INC.	SUNSET HARBOUR NHBD TRAFFIC CALMING STUDY	\$58,085.00	11/28/2023
20242443	CALVIN, GIORDANO & ASSOCIATES, INC.	INDIAN CREEK SEAWALL IMPROVEMENT PROJECT	\$106,851.45	03/21/2024
20242969	CALVIN, GIORDANO & ASSOCIATES, INC.	SOUTH BEACH PEDESTRIAN ZONES - DESIGN SERVICES	\$191,639.00	05/21/2024
20242970	CALVIN, GIORDANO & ASSOCIATES, INC.	CEI SERVICES - VENETIAN CAUSEWAY WM & SEWER FM REP	\$574,193.33	05/22/2024
20243291	CALVIN, GIORDANO & ASSOCIATES, INC.	OCEAN DRIVE PEDESTRIAN PROMENADE PILOT STUDY	\$97,630.00	07/03/2024
20241445	CANON FINANCIAL SERVICES, INC.	COPIER RENTAL /LEASE SERVICES	\$11,000.00	12/29/2023
20250002	CANON SOLUTIONS AMERICA, INC.	COPIER LEASE FOR TRANSPORTATION	\$2,536.44	10/01/2024
20250020	CANON SOLUTIONS AMERICA, INC.	CANON COLOR PRINTER	\$2,537.28	10/01/2024
20250028	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL/LEASE SERVICES	\$2,536.44	10/01/2024
20250062	CANON SOLUTIONS AMERICA, INC.	CANON COPIER RENTAL/LEASE SERVICES	\$4,176.00	10/01/2024
20250066	CANON SOLUTIONS AMERICA, INC.	RENTAL OR LEASE SERVICES OF PRINTER - E&S	\$2,600.00	10/01/2024
20250106	CANON SOLUTIONS AMERICA, INC.	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC,	\$5,000.00	10/01/2024
20250121	CANON SOLUTIONS AMERICA, INC.	MBGC-LEASE OF PRINTING EQUIPMENT	\$2,751.84	10/01/2024
20250122	CANON SOLUTIONS AMERICA, INC.	NSGC-LEASE PRINTER EQUIPMENT	\$2,751.84	10/01/2024
20250138	CANON SOLUTIONS AMERICA, INC.	FY 25 - COPIER RENTAL/LEASE SERVICES	\$38,586.84	10/01/2024
20250151	CANON SOLUTIONS AMERICA, INC.	ADMIN - COPIER RENTAL/LEASE SERVICES AT FFM	\$5,576.64	10/02/2024
20250155	CANON SOLUTIONS AMERICA, INC.	FY 25 COPIER RENTAL LEASE SERVICES	\$24,000.00	10/02/2024
20250233	CANON SOLUTIONS AMERICA, INC.	PROCUREMENT COPIER AND DESKTOP PRINTER LEASES	\$4,217.88	10/03/2024
20250237	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL/LEASE SERVICES	\$8,248.08	10/03/2024
20250254	CANON SOLUTIONS AMERICA, INC.	CANON BLACK & WHITE PRINTER	\$1,375.92	10/03/2024
20250262	CANON SOLUTIONS AMERICA, INC.	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC,	\$3,175.20	10/03/2024

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 25 - 10/01/2024 - 11/4/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20250329	CANON SOLUTIONS AMERICA, INC.	COMPUTER ACCESSORIES AND SUPPLIES	\$2,800.00	10/07/2024
20250392	CANON SOLUTIONS AMERICA, INC.	FY25 COPIER RENTAL/LEASE SERVICES	\$59,762.48	10/09/2024
20250410	CANON SOLUTIONS AMERICA, INC.	FY 25 - CANON: RENTAL OR LEASE SERVICES OF OFFICE	\$9,400.00	10/11/2024
20250444	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL/LEASE SERVICES	\$2,536.44	10/15/2024
20250460	CANON SOLUTIONS AMERICA, INC.	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC,	\$2,536.44	10/15/2024
20250470	CANON SOLUTIONS AMERICA, INC.	CANON PRINTER SERVICES BPO	\$12,000.00	10/16/2024
20250503	CANON SOLUTIONS AMERICA, INC.	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC,	\$8,463.56	10/17/2024
20250519	CANON SOLUTIONS AMERICA, INC.	OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES	\$131,000.00	10/18/2024
20250525	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL/LEASE SERVICES FOR PARKING DEPT.	\$13,832.21	10/18/2024
20250589	CANON SOLUTIONS AMERICA, INC.	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC,	\$6,000.00	10/22/2024
20250612	CANON SOLUTIONS AMERICA, INC.	ADMIN, CANON, PO CREATION	\$5,325.00	10/23/2024
20250620	CANON SOLUTIONS AMERICA, INC.	FY25-COPIER RENTAL/LEASE SERVICES	\$4,600.00	10/23/2024
20250621	CANON SOLUTIONS AMERICA, INC.	RENTAL OR LEASE SERVICES CANON PRINTERS	\$18,861.12	10/23/2024
20250657	CANON SOLUTIONS AMERICA, INC.	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC,	\$8,463.56	10/24/2024
20250661	CANON SOLUTIONS AMERICA, INC.	COPY MACHINE MONTHLY FY25	\$2,600.00	10/24/2024
20250677	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL/LEASE SERVICES	\$2,540.00	10/28/2024
20250718	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL/LEASE SERVICES FOR FY 2025	\$9,500.00	10/29/2024
20250745	CANON SOLUTIONS AMERICA, INC.	COPIER & PRINTER - CODE COMPLIANCE	\$5,712.00	10/30/2024
20240025	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL/LEASE SERVICES	\$2,536.44	10/02/2023
20240072	CANON SOLUTIONS AMERICA, INC.	CANON COPIER RENTAL/LEASE SERVICES	\$4,176.00	10/02/2023
20240101	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL/LEASE SERVICES	\$2,540.00	10/02/2023
20240105	CANON SOLUTIONS AMERICA, INC.	COPIER 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
20240123	CANON SOLUTIONS AMERICA, INC.	FY24-COPIER RENTAL/LEASE SERVICES	\$4,600.00	10/03/2023
20240127	CANON SOLUTIONS AMERICA, INC.	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC,	\$10,487.34	10/03/2023
20240135	CANON SOLUTIONS AMERICA, INC.	NSGC-LEASE PRINTER EQUIPMENT	\$2,751.84	10/03/2023
20240139	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL/LEASE SERVICES FOR FY 2023	\$12,000.00	10/03/2023
20240176	CANON SOLUTIONS AMERICA, INC.	CANON PRINTER SERVICES BPO	\$12,790.00	10/04/2023
20240221	CANON SOLUTIONS AMERICA, INC.	FY 24 COPIER RENTAL LEASE SERVICES	\$24,000.00	10/06/2023
20240250	CANON SOLUTIONS AMERICA, INC.	CANON PRODUCTION PRINTER EQUIPMENT 60 MONTH LEASE	\$126,000.00	10/09/2023
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
20240882	CANON SOLUTIONS AMERICA, INC.	RENTAL OR LEASE SERVICES OF OFFICE - CANON	\$10,200.00	11/09/2023
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
20240958	CANON SOLUTIONS AMERICA, INC.	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC,	\$14,000.00	11/17/2023
20240963	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL (NEW) ODPI	\$1,440.00	11/17/2023
20241004	CANON SOLUTIONS AMERICA, INC.	ADMIN, CANON, NEW PO FY24	\$5,325.00	11/21/2023
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
20241518	CANON SOLUTIONS AMERICA, INC.	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC,	\$5,000.00	01/09/2024
20242877	CANON SOLUTIONS AMERICA, INC.	FY 23 COPIER RENTAL/ LEASE SERVICES FOR HR	\$3,200.00	05/09/2024
20250050	CANON U.S.A., INC.	OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES	\$5,040.00	10/01/2024
20250474	CANON U.S.A., INC.	OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES	\$5,040.00	10/16/2024
20240120	CANON U.S.A., INC.	OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES	\$6,108.00	10/03/2023
20240233	CARAHSOFT TECHNOLOGY CORP.	CASE MANAGEMENT SOFTWARE SUBSCRIPTION 1-YEAR TERM	\$41,299.01	10/06/2023
20243018	CARAHSOFT TECHNOLOGY CORP.	CUSTOMER RELATION MANAG (CRM) SYSTEM :SALEFORCE	\$408,843.91	05/30/2024
20250743	CARDINAL HEALTH, INC.	DRUGS AND PHARMACEUTICALS MMCA	\$45,000.00	10/30/2024
20240577	CARDINAL HEALTH, INC.	DRUGS AND PHARMACEUTICALS MMCA	\$31,000.00	10/23/2023
20243464	CARLON INC.	FY 24 - CARBON DIOXIDE & STORAGE TANKS FOR POOLS	\$10,000.00	07/29/2024
20250406	CAROLINA EMBLEM CO., INC.	MBFD PATCHES FOR UNIFORMS	\$1,000.00	10/11/2024
20240134	CAROLINA EMBLEM CO., INC.	MBFD PATCHES FOR UNIFORMS	\$5,000.00	10/03/2023
20250579	CB MARINE TOWING AND SALVAGE, INC.	DERELICT VESSEL CASE 2024-82268; 51506	\$2,360.00	10/22/2024
20250306	CDW LLC	MICROSOFT -PRO-RATED VISIO	\$2,273.79	10/07/2024
20250411	CDW LLC	CISCO MERAKI MV93X - NETWORK SURVEILLANCE	\$3,854.42	10/11/2024
20250703	CDW LLC	MS OFFICE PLATFORM 365 LICENSES FY2025	\$1,875,763.85	10/29/2024
20250750	CDW LLC	ZSCALER PREMIUM SUPPORT THRU 5/1/2025	\$3,305.18	10/31/2024
20250751	CDW LLC	CISCO 8851 VOIP PHONE AND EXPANSION RTCC	\$3,292.85	10/31/2024
20240144	CDW LLC	CDW-MISC. SMALL ITEM/SERVICES PURCHASES FY2024	\$15,000.00	10/03/2023
20240729	CDW LLC	MS OFFICE PLATFORM 365 LICENSES FY2024	\$2,070,926.20	10/31/2023
20242756	CDW LLC	CATALYST 9300 48 GE SFP	\$299,199.06	04/26/2024
20242932	CDW LLC	CISCO 722 WIRELESS 40 EACH	\$8,760.00	05/16/2024
20243449	CDW LLC	WEBEX CALLING LICENSES THROUGH JULY 2025	\$226,231.20	07/26/2024
20250003	CELLCO PARTNERSHIP	VERIZON WIRELESS - TRANSPORTATION	\$7,000.00	10/01/2024
20250023	CELLCO PARTNERSHIP	VERIZON	\$18,000.00	10/01/2024
20250033	CELLCO PARTNERSHIP	BLANKET PO FOR MOBILE COMMUNICATION SERVICE	\$33,000.00	10/01/2024
20250045	CELLCO PARTNERSHIP	FY25 VERIZON WIRELESS BUILDING 742055219-00016	\$49,000.00	10/01/2024
20250060	CELLCO PARTNERSHIP	VERIZON CELL PHONE SVC - ACCOUNT 742055219-00009	\$15,175.92	10/01/2024
20250068	CELLCO PARTNERSHIP	E&S PHONE SERVICE - ACC#742055219-00020	\$7,200.00	10/01/2024
20250326	CELLCO PARTNERSHIP	COMMUNICATIONS AND MEDIA RELATED SERVICES	\$11,000.00	10/07/2024
20250328	CELLCO PARTNERSHIP	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS	\$5,000.00	10/07/2024

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 25 - 10/01/2024 - 11/4/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20250345	CELLCO PARTNERSHIP	MBPD PATROL AIRCARDS & CELLPHONES FY2025	\$238,200.00	10/08/2024
20250437	CELLCO PARTNERSHIP	FY 25 VERIZON-PW ENGINEERING	\$16,000.00	10/14/2024
20250445	CELLCO PARTNERSHIP	SCADA PAYMENTS - VERIZON BPO	\$18,000.00	10/15/2024
20250450	CELLCO PARTNERSHIP	FY25 VERIZON SERVICES	\$10,800.00	10/15/2024
20250469	CELLCO PARTNERSHIP	VERIZON PAYMENTS- SEWER BPO	\$23,500.00	10/16/2024
20250471	CELLCO PARTNERSHIP	VERIZON PAYMENTS - STREETS BPO	\$19,500.00	10/16/2024
20250502	CELLCO PARTNERSHIP	RADIO COMMUNICATION, TELEPHONE, AND TELECOMMUNICAT	\$11,000.00	10/17/2024
20250554	CELLCO PARTNERSHIP	PUBLIC WORKS STORMWATER VERIZON COMMUNICATION SVCS	\$25,500.00	10/21/2024
20250559	CELLCO PARTNERSHIP	VERIZON PHONE PAYMENT FOR 2025	\$600.00	10/21/2024
20250566	CELLCO PARTNERSHIP	PUBLIC WORKS OPS WATER VERIZON COMMUNICATION SVCS	\$30,500.00	10/22/2024
20250586	CELLCO PARTNERSHIP	VERIZON PHONE PAYMENT FOR OCT-SEP 2025	\$1,945.00	10/22/2024
20250596	CELLCO PARTNERSHIP	MBGC-WIRELESS	\$700.00	10/22/2024
20250613	CELLCO PARTNERSHIP	ADMIN, CELLCO, PO CREATION	\$13,000.00	10/23/2024
20250645	CELLCO PARTNERSHIP	MBFD FY25 CELLCO	\$70,000.00	10/24/2024
20240035	CELLCO PARTNERSHIP	FY24 VERIZON SERVICES	\$12,000.00	10/02/2023
20240073	CELLCO PARTNERSHIP	BLANKET PO FOR MOBILE COMMUNICATION SERVICE	\$38,007.00	10/02/2023
20240121	CELLCO PARTNERSHIP	MBGC-WIRELESS	\$570.00	10/03/2023
20240146	CELLCO PARTNERSHIP	COMMUNICATIONS AND MEDIA RELATED SERVICES	\$21,000.00	10/03/2023
20240232	CELLCO PARTNERSHIP	FY24 VERIZON WIRELESS BUILDING 742055219-00016	\$49,000.00	10/06/2023
20240239	CELLCO PARTNERSHIP	VERIZON	\$16,000.00	10/09/2023
20240296	CELLCO PARTNERSHIP	VERIZON WIRELESS - TRANSPORTATION	\$7,200.00	10/10/2023
20240413	CELLCO PARTNERSHIP	BLANKET PO FOR MOBILE COMMUNICATION SERVICES	\$30,000.00	10/17/2023
20240474	CELLCO PARTNERSHIP	VERIZON SERVICES FOR PARKING	\$62,500.00	10/18/2023
20240493	CELLCO PARTNERSHIP	VERIZON PHONE PAYMENT FOR OCT-SEP 2024	\$2,055.00	10/19/2023
20240593	CELLCO PARTNERSHIP	FY 24 VERIZON WIRELESS RANGERS 742055219-00021	\$24,000.00	10/23/2023
20240619	CELLCO PARTNERSHIP	FY 2024 VERIZON	\$5,400.00	10/24/2023
20240622	CELLCO PARTNERSHIP	FY24 CELLPHONE SERVICE - ACCT#742055219-00020	\$6,500.00	10/24/2023
20240631	CELLCO PARTNERSHIP	FY 24 VERIZON WIRELESS FOR PARKS 320268750-00008	\$77,783.89	10/25/2023
20240657	CELLCO PARTNERSHIP	742055219-00002 COMM VERIZON FY24	\$18,000.00	10/26/2023
20240741	CELLCO PARTNERSHIP	RADIO COMMUNICATION, TELEPHONE, AND TELECOMMUNICAT	\$1,150.00	10/31/2023
20240772	CELLCO PARTNERSHIP	VERIZON PHONE PAYMENT FOR 2024	\$730.00	11/02/2023
20240780	CELLCO PARTNERSHIP	VERIZON - PW ENGINEERING	\$16,000.00	11/02/2023
20240816	CELLCO PARTNERSHIP	BCH - BEACH MAINT CELLCO VERIZON FY 2024	\$3,800.00	11/06/2023
20240881	CELLCO PARTNERSHIP	FY 24 VERIZON - PW ADMINISTRATION	\$1,200.00	11/09/2023
20240903	CELLCO PARTNERSHIP	VERIZON CELL PHONE SVC - ACCOUNT 742055219-00009	\$15,400.00	11/14/2023
20240927	CELLCO PARTNERSHIP	CW - FACILITIES & FLEET CELLCO VERIZON FY 2024	\$28,500.00	11/14/2023
20240999	CELLCO PARTNERSHIP	ADMIN, CELLCO, FY2024	\$12,000.00	11/21/2023
20241167	CELLCO PARTNERSHIP	COMMUNICATIONS AND MEDIA RELATED SERVICES	\$2,900.00	12/08/2023
20241444	CELLCO PARTNERSHIP	RADIO COMMUNICATION, TELEPHONE, AND TELECOMMUNICAT	\$19,384.81	12/29/2023
20241685	CELLCO PARTNERSHIP	CELLCO (VERIZON CELLPHONE) FY24	\$8,000.00	01/17/2024
20241812	CELLCO PARTNERSHIP	CODE COMPLIANCE CELL AND IPAD SERVICES FY2024	\$36,100.00	01/30/2024
20241939	CELLCO PARTNERSHIP	RADIO COMMUNICATION, TELEPHONE, AND TELECOMMUNICAT	\$18,739.00	02/08/2024
20241971	CELLCO PARTNERSHIP	VERIZON CELL PHONES	\$78,660.48	02/12/2024
20243493	CELLCO PARTNERSHIP	FY24 VERIFZON CELLULAR SERVICE - HR	\$1,505.00	08/02/2024
20250061	CENTRAL POLY-BAG CORP.	BLACK TRASH BAG	\$67,200.00	10/01/2024
20242143	CES CONSULTANTS, INC.	WM AERIAL CROSSING ALONG W 41ST ST BRIDGE RPL	\$195,207.02	02/27/2024
20243558	CES CONSULTANTS, INC.	CEI SERVICES - 29TH STREET & 48TH STREET SEAWALL	\$117,978.30	08/08/2024
20222128	CHA CONSULTING, INC.	SEAWALL REPLACEMENTS	\$284,176.54	03/16/2022
20223035	CHA CONSULTING, INC.	CEI SERVICES REQUIRED FOR THE VENETIAN CAUSEWAY	\$375,310.98	07/22/2022
20231297	CHA CONSULTING, INC.	PUMP STATION #10 IMPROVEMENTS	\$40,183.10	11/21/2022
20232120	CHA CONSULTING, INC.	WEST AVENUE, A&P CONSULTING, NEW PO	\$1,858,401.93	03/07/2023
20233655	CHA CONSULTING, INC.	PUMP STATION #29 REHAB RESILIENCY IMPROVEMENT	\$568,475.51	10/04/2023
20250524	CHA CONSULTING, INC.	DESIGN - SUNSET ISLANDS PS#14 FM IMPROVEMENTS	\$552,185.35	10/18/2024
20241072	CHA CONSULTING, INC.	NORMANDY ISLES WATER MAIN	\$637,500.39	11/27/2023
20243184	CHA CONSULTING, INC.	PUMP STATION 2 REHABILITATION	\$209,575.25	06/20/2024
20243676	CHA CONSULTING, INC.	SEWER PS 29-30" FM - INDIAN CREEK DR & HARDING AVE	\$56,396.56	08/16/2024
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
20243860	CHRISTIE CLARK	CHRISTIE CLARK (MATH TUTOR - ICA)	\$7,500.00	09/11/2024
20222256	CHROME ENGINEERING, INC.	PEDESTRIAN BRIDGES REHABILITATION AND MAINTENANCE	\$289,668.00	04/03/2022
20240265	CIMCO REFRIGERATION INC	SRYC ICE RINK CHILLER SYSTEM MAINTENANCE	\$17,724.00	10/09/2023
20250200	CINTAS CORPORATION #017	FLOOR COVERING, MBPD MATS FY 2025	\$2,809.56	10/02/2024
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
20250097	CITY FIRE INCORPORATED	RDA - FIRE EXTINGUISHER MAINTENANCE	\$1,000.00	10/01/2024
20250098	CITY FIRE INCORPORATED	RCC - FIRE EXTINGUISHER MAINTENANCE	\$4,000.00	10/01/2024
20250099	CITY FIRE INCORPORATED	PS - FIRE EXTINGUISHER MAINTENANCE	\$9,000.00	10/01/2024

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 25 - 10/01/2024 - 11/4/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20250100	CITY FIRE INCORPORATED	AUX - FIRE EXTINGUISHER MAINTENANCE	\$2,000.00	10/01/2024
20250101	CITY FIRE INCORPORATED	CC - FIRE EXTINGUISHER MAINTENANCE	\$6,000.00	10/01/2024
20250269	CITY FIRE INCORPORATED	PRK - FIRE EXTINGUISHER MAINTENANCE - COLLINS PARK	\$500.00	10/04/2024
20250270	CITY FIRE INCORPORATED	PRK - FIRE EXTINGUISHER MAINTENANCE - PENN GARAGE	\$1,000.00	10/04/2024
20250271	CITY FIRE INCORPORATED	PRK - FIRE EXTINGUISHER MAINTENANCE - ANCHOR GARAG	\$1,000.00	10/04/2024
20250272	CITY FIRE INCORPORATED	PRK - FIRE EXTINGUISHER MAINTENANCE - 7TH ST PG	\$1,500.00	10/04/2024
20250290	CITY FIRE INCORPORATED	PRK - FIRE EXTINGUISHER MAINTENANCE - GARAGES	\$5,000.00	10/07/2024
20250458	CITY FIRE INCORPORATED	RESIDENTIAL HOUSING FIRE EXT INSPECTIONS	\$1,000.00	10/15/2024
20240567	CITY FIRE INCORPORATED	RESIDENTIAL HOUSING FIRE EXT INSPECTIONS	\$1,000.00	10/20/2023
20240915	CITY FIRE INCORPORATED	RDA - FIRE EXTINGUISHER MAINTENANCE	\$1,000.00	11/14/2023
20240941	CITY FIRE INCORPORATED	PRK - FIRE EXTINGUISHER MAINTENANCE - 7TH ST PG	\$1,500.00	11/16/2023
20240942	CITY FIRE INCORPORATED	PRK - FIRE EXTINGUISHER MAINTENANCE - ANCHOR GARAG	\$1,000.00	11/16/2023
20240943	CITY FIRE INCORPORATED	PRK - FIRE EXTINGUISHER MAINTENANCE - PENN GARAGE	\$1,300.00	11/16/2023
20240944	CITY FIRE INCORPORATED	PRK - FIRE EXTINGUISHER MAINTENANCE - COLLINS PARK	\$500.00	11/16/2023
20240945	CITY FIRE INCORPORATED	PRK - FIRE EXTINGUISHER MAINTENANCE - GARAGES	\$5,000.00	11/16/2023
20240947	CITY FIRE INCORPORATED	CC - FIRE EXTINGUISHER MAINTENANCE	\$7,000.00	11/16/2023
20240948	CITY FIRE INCORPORATED	RCC - FIRE EXTINGUISHER MAINTENANCE	\$7,000.00	11/16/2023
20240949	CITY FIRE INCORPORATED	PS - FIRE EXTINGUISHER MAINTENANCE	\$8,000.00	11/16/2023
20240951	CITY FIRE INCORPORATED	AUX - FIRE EXTINGUISHER MAINTENANCE	\$3,000.00	11/16/2023
20233242	CIVITAS COMMUNITY DEVELOPMENT, LLC	CONSULTING SERVICES FOR FEDERALLY FUNDED PROGRAMS	\$17,000.00	07/28/2023
20243551	CIVITAS COMMUNITY DEVELOPMENT, LLC	CONSULTING SERVICES FOR STATE HOUSING INITIATIVE	\$25,050.00	08/08/2024
20243847	CIVITAS COMMUNITY DEVELOPMENT, LLC	CDBG CAPER-CONSULTING SERVICES	\$4,500.00	09/09/2024
20241441	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	HAZARDOUS WASTE HAULER EVENT	\$60,000.00	12/29/2023
20243031	COCO TREE SERVICE CORP	TREE/PALM REMOVALS CITYWIDE	\$21,770.00	06/03/2024
20243396	COCO TREE SERVICE CORP	TREE REMOVAL -NORTH SEAWALL OF TROUVILLE ESPLANADE	\$10,650.00	07/19/2024
20250117	COGECO US (MIAMI), LLC	NSGC-INTERNET	\$3,000.00	10/01/2024
20250120	COGECO US (MIAMI), LLC	MBGC- ANNUAL INTERNET SERVICE	\$3,000.00	10/01/2024
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
20233301	COMMERCIAL ENERGY SPECIALISTS LLC	NORMANDY ISLE POOL SAND FILTER REPLACEMENT	\$34,720.41	08/04/2023
20250358	COMMERCIAL ENERGY SPECIALISTS LLC	FY 25 - STANDING ORDER FOR POOL CHEMICALS	\$20,000.00	10/08/2024
20250359	COMMERCIAL ENERGY SPECIALISTS LLC	FY 25 - STANDING ORDER FOR AQUATICS SERVICE CALLS	\$20,000.00	10/08/2024
20241189	COMMERCIAL ENERGY SPECIALISTS LLC	FY 24 - BULK SODIUM HYPOCHLORITE FOR NIP-FLAM	\$50,000.00	12/11/2023
20242008	COMMERCIAL ENERGY SPECIALISTS LLC	HEATERS FOR FLAM PARK POOL	\$43,578.22	02/14/2024
20243585	COMMERCIAL ENERGY SPECIALISTS LLC	AQUATICS SERVICE CALLS	\$8,943.45	08/12/2024
20243553	COMMERCIAL INTERIOR CONTRACTORS CORP.	CC - FLOORING AT MAYORS BATHROOM	\$4,094.40	08/08/2024
20240883	COMMON THREADS INCORPORATED	MOU COMMON THREADS 2023-24 COOKING PROGRAM	\$17,675.77	11/13/2023
20250343	COMMUNICATIONS INTERNATIONAL INC.	TESTING AND CALIBRATION SERVICES FY 2025	\$900.00	10/08/2024
20250354	COMMUNICATIONS INTERNATIONAL INC.	TESTING AND CALIBRATION SERVICES	\$4,200.00	10/08/2024
20250549	COMMUNICATIONS INTERNATIONAL INC.	ZETRON IPFSA ALERTING SYSTEM REPAIRS & PARTS	\$10,000.00	10/21/2024
20250550	COMMUNICATIONS INTERNATIONAL INC.	ZETRON ALERTING SYSTEM	\$16,899.78	10/21/2024
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	\$57,000.00	10/27/2023
20250481	CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.	WELDING SERVICES - WATER BPO	\$10,000.00	10/16/2024
20250522	CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.	WELDING SERVICES - STREETS BPO	\$2,000.00	10/18/2024
20250726	CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.	PUBLIC WORKS DEPT. BLANKET PO FOR WELDING SERVICES	\$30,000.00	10/29/2024
20240681	CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.	WELDING SERVICES	\$1,750.00	10/26/2023
20240759	CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.	WELDING SERVICES	\$70,000.00	11/01/2023
20250509	CONDO ELECTRIC MOTOR REPAIR CORP.	PURCHASE OF GRID COUPLINGS COVERS AND HUBS	\$14,637.00	10/17/2024
20250545	CONDO ELECTRIC MOTOR REPAIR CORP.	WELDING EQUIPMENT AND SUPPLIES	\$15,800.00	10/21/2024
20233314	CONFIANZA WINDOW TINTING, INC	CC - WINDOW TINT AT ENVIRONMENTAL DEPT	\$900.00	08/04/2023
20240720	CONLAN TIRE CO., LLC	PURCHASE OF TIRES AND SERVICES	\$35,000.00	10/30/2023
20232196	CONNECT ENGINEERING, LLC.	PS - A/E SERV FOR GREENSPACE TRAILER	\$42,492.16	03/15/2023
20241839	CONNECT ENGINEERING, LLC.	RCC - 40 YR STRUCTURAL ASSESSMENT AT NORMANDY POOL	\$9,457.98	02/01/2024
20243103	CONNECT ENGINEERING, LLC.	RCC - 40 YR STRUCTURAL ASSESSMENT AT FIRE ADMIN	\$9,457.98	06/11/2024
20243391	CONNECT ENGINEERING, LLC.	SEAWALL REPLACEMENT (10,11,13) - DESIGN SERVICES	\$141,326.33	07/18/2024
20243714	CONNECT ENGINEERING, LLC.	PS - 40 YR STRUCTURAL ASSESSMENT AT PAL BLDG	\$9,457.98	08/20/2024
20250507	COOL-BREEZE AIR CONDITIONING CORPORATION	A/C REPAIRS AT 5 RESIDENTIAL HOUSING PRPERTIES	\$5,618.01	10/17/2024
20240458	COOL-BREEZE AIR CONDITIONING CORPORATION	A/C REPAIRS AT 5 RESIDENTIAL HOUSING PRPERTIES	\$13,600.00	10/18/2023
20250153	COOPER-GENERAL CORPORATION	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUP	\$3,259.74	10/02/2024
20250209	COOPER-GENERAL CORPORATION	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUP	\$1,500.00	10/02/2024
20250017	COPPER'S NURSERY, INC.	PURCHASE PLANT MATERIAL	\$1,970.00	10/01/2024
20250027	COPPER'S NURSERY, INC.	PURCHASE PLANT MATERIAL	\$2,362.50	10/01/2024
20250146	COPPER'S NURSERY, INC.	PURCHASE PLANT MATERIAL	\$18,398.00	10/02/2024
20250372	COPPER'S NURSERY, INC.	MBGC-NURSERY PLANTS	\$3,692.50	10/08/2024
20250382	COPPER'S NURSERY, INC.	PLANT MATERIAL	\$2,100.00	10/09/2024
20250383	COPPER'S NURSERY, INC.	PLANT MATERIAL	\$805.00	10/09/2024
20250407	COPPER'S NURSERY, INC.	PLANT MATERIAL	\$16,390.00	10/11/2024
20250585	COPPER'S NURSERY, INC.	PLANT MATERIALS	\$1,860.00	10/22/2024
20250300	CORE AND MAIN LP	PURCHASE OF 6IN FLANGE	\$1,260.00	10/07/2024
20250399	CORE AND MAIN LP	WATER SAMPLING STATIONS	\$9,600.00	10/10/2024

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 25 - 10/01/2024 - 11/4/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20250556	CORE AND MAIN LP	PURCHASE OF AH COVERS AND GRATES	\$5,252.00	10/21/2024
20250570	CORE AND MAIN LP	LEAD FLANGE ADAPTER 1 1/2" X 2-25/32"	\$3,117.00	10/22/2024
20250639	CORE AND MAIN LP	PURCHASE OF 8" X 1 1/2" SPACER	\$1,312.50	10/24/2024
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
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
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
20231491	CROSS-SPECTRUM ACOUSTICS LLC	CONSULTING SERVICES	\$9,800.00	12/12/2022
20250484	CSA SERVICE SOLUTIONS, LLC	MAINTENANCE AND REPAIR OF STRETCHERS	\$14,000.00	10/16/2024
20250485	CSA SERVICE SOLUTIONS, LLC	PARTS FOR STRETCHERS	\$15,000.00	10/16/2024
20242013	CSA SERVICE SOLUTIONS, LLC	PARTS FOR STRETCHERS	\$5,529.27	02/15/2024
20212763	CUMMINS CEDERBERG, INC.	WATERWAY DREDGING- BISCAYNE POINT	\$552,048.00	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	\$192,044.40	03/21/2024
20250210	CUMMINS INC	OEM CUMMINS ENGINE PARTS	\$20,000.00	10/02/2024
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
20250294	CUSTOM CONTROLS TECHNOLOGY, INC.	MAINTINANCE OF VFDS AT WATER STATIONS BPO	\$10,000.00	10/07/2024
20250380	CUSTOM CONTROLS TECHNOLOGY, INC.	MAINTENANCE & INSPECTION OF STORM VFD CITYWIDE BPO	\$55,000.00	10/09/2024
20250432	CUSTOM CONTROLS TECHNOLOGY, INC.	MAINTINANCE OF VFDS AT SEWER STATIONS BPO	\$30,000.00	10/14/2024
20240291	CUSTOM CONTROLS TECHNOLOGY, INC.	MAINTENANCE FOR VFD'S CITYWIDE BPO	\$100,000.00	10/10/2023
20240447	CUSTOM CONTROLS TECHNOLOGY, INC.	MAINTENANCE OF VFDS AT STATIONS	\$75,000.00	10/18/2023
20243513	CUSTOM CONTROLS TECHNOLOGY, INC.	STORMWATER PUMP STATION VFD REPAIRS	\$216,079.04	08/06/2024
20241760	DAIHOS USA, INC.	RENTAL OR LEASE SERVICES OF OFFICE FILTER	\$1,000.00	01/25/2024
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
20250216	DANA SAFETY SUPPLY, INC.	BADGES, AWARDS, EMBLEMS, NAME TAGS AND PLATES, JEW	\$15,000.00	10/02/2024
20250583	DANA SAFETY SUPPLY, INC.	FIREARMS & WEAPON MOUNTED LIGHTS	\$18,839.75	10/22/2024
20240133	DANA SAFETY SUPPLY, INC.	BADGES, COLLAR BRASS, AWARD PI	\$15,000.00	10/03/2023
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
20242483	DANA SAFETY SUPPLY, INC.	SAFETY SVCS REPAIR FOR CITY VEH.	\$12,000.00	03/27/2024
20243069	DANA SAFETY SUPPLY, INC.	UPFITTING FOR ADDL. POLICE VEHICLES	\$250,000.00	06/05/2024
20250699	DANNY BERRY'S BASEBALL CAMP, INC.	YEAR2 DANNY BERRY BASEBALL MNGMT FEE&REIMBURSEMENT	\$777,500.00	10/28/2024
20232191	DAVIS-ULMER SPRINKLER COMPANY, INC	RDA - INSTALL FIRE HOSE VALVES AT MBCC COOLING TWR	\$62,627.00	03/15/2023
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
20240063	DAVIS-ULMER SPRINKLER COMPANY, INC	PS - FIRE SPRINKLER / BACKFLOW CERTIFICATIONS	\$2,260.00	10/02/2023
20240064	DAVIS-ULMER SPRINKLER COMPANY, INC	RCC - FIRE SPRINKLER / BACKFLOW CERTIFICATIONS	\$2,140.00	10/02/2023
20240065	DAVIS-ULMER SPRINKLER COMPANY, INC	CC - FIRE SPRINKLER / BACKFLOW CERTIFICATIONS	\$630.00	10/02/2023
20240441	DAVIS-ULMER SPRINKLER COMPANY, INC	PRK - FIRE SPRINKLER / BACKFLOW REPAIRS - GARAGES	\$8,000.00	10/17/2023
20240442	DAVIS-ULMER SPRINKLER COMPANY, INC	PRK - FIRE SPRINKLER / BACKFLOW REPAIRS - COLLINS	\$2,000.00	10/17/2023
20240465	DAVIS-ULMER SPRINKLER COMPANY, INC	RDA - FIRE SPRINKLER / BACKFLOW REPAIRS	\$3,000.00	10/18/2023
20240470	DAVIS-ULMER SPRINKLER COMPANY, INC	PRK - FIRE SPRINKLER / BACKFLOW REPAIRS - 7TH ST	\$7,000.00	10/18/2023
20240471	DAVIS-ULMER SPRINKLER COMPANY, INC	PRK - FIRE SPRINKLER / BACKFLOW REPAIRS - PENN	\$6,000.00	10/18/2023
20240472	DAVIS-ULMER SPRINKLER COMPANY, INC	PRK - FIRE SPRINKLER / BACKFLOW REPAIRS - ANCHOR	\$5,000.00	10/18/2023
20240527	DAVIS-ULMER SPRINKLER COMPANY, INC	CC - CLEAN AGENT SYSTEM REPAIRS	\$1,000.00	10/19/2023
20240533	DAVIS-ULMER SPRINKLER COMPANY, INC	AUX - FIRE SPRINKLER / BACKFLOW REPAIRS	\$7,000.00	10/19/2023
20240534	DAVIS-ULMER SPRINKLER COMPANY, INC	RCC - FIRE SPRINKLER / BACKFLOW REPAIRS	\$6,000.00	10/19/2023
20240536	DAVIS-ULMER SPRINKLER COMPANY, INC	CC - FIRE SPRINKLER / BACKFLOW REPAIRS	\$7,000.00	10/19/2023
20240601	DAVIS-ULMER SPRINKLER COMPANY, INC	PS - FIRE SPRINKLER / BACKFLOW REPAIRS	\$10,000.00	10/23/2023
20243101	DAVIS-ULMER SPRINKLER COMPANY, INC	PS - REPAIR TO SPRINKLER SYST AT POLICE WAREHOUSE	\$42,283.96	06/11/2024
20243131	DAVIS-ULMER SPRINKLER COMPANY, INC	PRK - FIRE 5 YR INTERNAL INSPECT AT 7TH ST GARAGE	\$4,270.00	06/13/2024
20243158	DAVIS-ULMER SPRINKLER COMPANY, INC	PRK - FIRE SPRINKLER REPAIRS AT PENN GARAGE	\$138,394.43	06/14/2024
20243591	DAVIS-ULMER SPRINKLER COMPANY, INC	CW - FIRE SPRINKLER / BACKFLOW REPAIRS	\$4,000.00	08/12/2024
20250443	DAYSI YNIGO LANDSCAPING & LAWN SERVICE LLC	LAWN MAINTENANCE - RESIDENTIAL PROPERTIES	\$10,200.00	10/14/2024
20240517	DAYSI YNIGO LANDSCAPING & LAWN SERVICE LLC	LAWN MAINTENANCE - RESIDENTIAL PROPERTIES	\$11,500.00	10/19/2023
20250573	DECATUR ELECTRONICS LLC	SPEED MEASUREMENT - PATROL	\$4,646.25	10/22/2024
20242925	DECKTIGHT ROOFING SERVICES INC	CC - ROOFING PREV MAINTENANCE PROGRAM AT CITY HALL	\$3,300.00	05/15/2024
20250757	DELL MARKETING L.P.	DELL COMPUTERS & PERIPHERALS CITYWIDE BLANKET FY25	\$100,000.00	11/01/2024
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
20242489	DELL MARKETING L.P.	DELL ORDER FOR POLICE DEPARTMENT	\$9,446.35	03/27/2024
20243186	DELL MARKETING L.P.	DELL LATITUDE 7440 WITH DELL THUNDERBOLT DOCK MBPD	\$3,579.02	06/20/2024

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 25 - 10/01/2024 - 11/4/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20243422	DELL MARKETING L.P.	DELL COMPUTERS & PERIPHERALS CITYWIDE BLANKET FY24	\$180,000.00	07/23/2024
20243728	DELTA PEST CONTROL COMPANY	PEST CONTROL (INCL. TERMITES INSPECTION AND CONTROL	\$4,800.00	08/21/2024
20231255	DESIGN LAB, INC.	FY23 UNIFORMS - CODE COMPLIANCE	\$8,300.00	11/18/2022
20250312	DESIGN LAB, INC.	BADGES Q.M.	\$4,538.10	10/07/2024
20241132	DESIGN LAB, INC.	SHOES AND BOOTS	\$5,000.00	12/05/2023
20241153	DESIGN LAB, INC.	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE	\$30,000.00	12/07/2023
20241398	DESIGN LAB, INC.	2024 UNIFORM ORDERS	\$1,000.00	12/26/2023
20241915	DESIGN LAB, INC.	CLASS A UNIFORMS - HONOR GUARD	\$9,500.00	02/06/2024
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
20243413	DESIGN LAB, INC.	FY-24 CODE COMPLIANCE UNIFORMS	\$21,000.00	07/22/2024
20243739	DESIGN LAB, INC.	PARKING ENFORCEMENT DIVISION SHOES AND BOOTS	\$4,000.00	08/21/2024
20243740	DESIGN LAB, INC.	UNIFORMS FOR PARKING ENFORCEMENT DIVISION	\$5,000.00	08/21/2024
20233645	DESIGN-BUILD INTERAMERICAN, INC.	PS - MBFD OUTPOST RELOCATION AT FLEET MANAGEMENT	\$194,710.50	09/28/2023
20170537	DESMAN, INC.	ENGINEERING SERVICES, PROFESSI	\$364,700.00	11/17/2016
20250409	DEX IMAGING, LLC	FY 25 PRINTING EQUIPMENT- PLOTTER SERVICE	\$4,246.40	10/11/2024
20240896	DEX IMAGING, LLC	FY 24 PRINTING EQUIPMENT - PLOTTER SERVICE	\$6,500.00	11/13/2023
20250137	DIAMOND R FERTILIZER CO., INC.	MBGC-FERTILIZER	\$2,375.00	10/01/2024
20250719	DIGITAL DRAFTING SYSTEMS, INC.	BLUEBEAM REVU COMPLETE 10/28/2024 THRU 10/27/2025	\$8,850.00	10/29/2024
20243232	DISTRICT FIRE PROTECTION LLC	CW - HOOD SUPPERSSSION SYSTEM SERVICES	\$2,600.00	06/26/2024
20241706	DJD EQUIPMENT HOLDINGS LLC	(1) BROOM ATTACHMENT FOR JOHN DEERE SKID LOADER	\$11,610.02	01/22/2024
20243774	DLT SOLUTIONS, LLC	FY 24 - AUTODESK - HYDRAULIC MODELING SOFTWARE	\$11,787.60	08/23/2024
20243025	DOBBS EQUIPMENT, LLC	REPAIR VEH# 14661	\$10,000.00	05/31/2024
20243080	DOCK AND MARINE CONSTRUCTION CORP	MELOY CHANNEL WATERWAY MARKERS (5)	\$101,825.00	06/06/2024
20250291	DONERITE PUMPS INC	MAINTENANCE AND REPAIR TO PUMPS WATER BPO	\$10,000.00	10/07/2024
20250438	DONERITE PUMPS INC	MAINTINANCE AND REPAIR TO PUMPS SEWER BPO	\$70,000.00	10/14/2024
20240290	DONERITE PUMPS INC	MAINTENANCE & REPAIR OF STORMWATER PUMPS	\$63,000.00	10/10/2023
20240420	DONERITE PUMPS INC	MAINTENANCE AND REPAIR TO CITYWIDE PUMPS	\$149,500.00	10/17/2023
20250307	DORAL DIGITAL REPROGRAPHICS CORP	GRAPHICS FOR CITY VEHICLES	\$15,000.00	10/07/2024
20240872	DORAL DIGITAL REPROGRAPHICS CORP	FY 24 - PRINTING OF ALUMINUM SIGNS	\$21,500.00	11/08/2023
20241739	DORAL DIGITAL REPROGRAPHICS CORP	ED PARKING GARAGE VINYL WRAP	\$9,391.92	01/24/2024
20242943	DORAL DIGITAL REPROGRAPHICS CORP	GRAPHICS FOR CITY VEHICLES	\$15,000.00	05/17/2024
20243200	DORAL DIGITAL REPROGRAPHICS CORP	WRAPPING VEH#24915	\$2,360.00	06/24/2024
20250506	DOUGLAS ORR PLUMBING INC	PLUMBING WORK AS NEEDED AT RESIDENTIAL HOUSING	\$4,529.70	10/17/2024
20240853	DOUGLAS ORR PLUMBING INC	PLUMBING WORK AS NEEDED AT RESIDENTIAL HOUSING	\$500.00	11/07/2023
20241475	DOUGLAS ORR PLUMBING INC	PLUMBING WORK AS NEEDED AT RESIDENTIAL HOUSING	\$700.00	01/03/2024
20241684	DOUGLAS ORR PLUMBING INC	PLUMBING WORK AS NEEDED AT RESIDENTIAL HOUSING	\$780.00	01/17/2024
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
20243718	DOUGLAS ORR PLUMBING INC	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERV	\$900.00	08/20/2024
20233601	DUVAL FORD LLC	PURCHASING (18) 2024 FORD MAVERICKS AS PUR 2023-47	\$492,463.54	09/06/2023
20240797	DUVAL FORD LLC	(26) POLICE INTERCEPTOR UTILITY HYB AS PUR-2024-01	\$1,281,964.06	11/03/2023
20241823	DUVAL FORD LLC	(3) POLICE INTERCEPTOR UTILITY HYB AS PUR-2024-12	\$153,292.83	01/31/2024
20243582	DUVAL FORD LLC	(1) FORD F-150 FOR PW-STREETS AS PUR-2022-75	\$46,183.44	08/12/2024
20243790	DUVAL FORD LLC	(1) F-450 FOR PARKS & REC AS PUR-2024-61	\$86,420.39	08/23/2024
20243889	DUVAL FORD LLC	(1) 15-PASS TRANSIT VAN FOR POLICE AS PUR-2024-38	\$54,208.24	10/17/2024
20250314	DYNATECH ENGINEERING CORP.	CONF PO- PS - MOLD & ASBESTOS TESTING AT PD 3RD FL	\$1,500.00	10/07/2024
20242683	DYNATECH ENGINEERING CORP.	RDA - ASBESTOS REPORT AT BASS MUSEUM	\$1,250.00	04/18/2024
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
20250244	EAGLE CARRIERS OF SOUTH FLORIDA, LLC	MBGC-RIVER ROCK	\$1,970.00	10/03/2024
20190512	EAS ENGINEERING INC.	CONSULTING SERVICES-ENVIRONMEN	\$186,500.00	10/24/2018
20250394	EASTERN HARBOUR GROUP INC.	NSGC-MESH WIND SCREEN	\$4,900.00	10/09/2024
20250618	EASTERN HARBOUR GROUP INC.	INSTAGARM ACTIVATION AT LUMMUS PARK	\$24,000.00	10/23/2024
20243575	EASTERN HARBOUR GROUP INC.	MAINTENANCE & REPAIR SERVICES FOR SOUTH END PARKS	\$5,000.00	08/09/2024
20243694	EASTERN HARBOUR GROUP INC.	2024 VETERANS DAY WWII EXHIBITION DISPLAYS	\$25,000.00	08/19/2024
20250690	EASY PICKER GOLF PRODUCTS, INC.	NSGC -GOLF COURSE SUPPLIES	\$7,400.90	10/28/2024
20250737	EASY PICKER GOLF PRODUCTS, INC.	MBGC-GOLF COURSE SUPPLIES	\$3,000.00	10/30/2024
20250742	EASY PICKER GOLF PRODUCTS, INC.	NSGC-GOLF COURSE SUPPLIES	\$3,000.00	10/30/2024
20241884	EC AMERICA INC	BLUECAT RENEWAL 2/3/2024 - 2/2/2026	\$16,379.49	02/05/2024
20242282	ECO PROMOTIONAL PRODUCTS, INC.	MANAGEMENT SERVICES	\$2,011.25	03/08/2024
20240325	ECOSENSE INTERNATIONAL, INC.	ECOVAULT BAFFLE BOX FILTRATION SYSTEM PARTS BPO	\$22,000.00	10/11/2023
20250486	EDIFICA LLC	PRK - EXPANSION JOINTS AT 12TH ST PARKING GARAGE	\$78,600.00	10/16/2024
20250136	EFE INC	NSGC-JOHN DEERE EQUIPMENT PARTS	\$20,000.00	10/01/2024
20250236	EFE INC	MBGC-JOHN DEERE EQUIPMENT PARTS	\$20,000.00	10/03/2024
20240395	EFE INC	MBGC-JOHN DEERE EQUIPMENT PARTS	\$25,000.00	10/16/2023
20240418	EFE INC	NSGC-JOHN DEERE EQUIPMENT PARTS	\$25,000.00	10/17/2023

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 25 - 10/01/2024 - 11/4/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20243150	EFE INC	MBGC-JOHN DEERE EQUIPMENT PARTS	\$10,500.00	06/13/2024
20243605	EFE INC	NSGC-JOHN DEERE EQUIPMENT PARTS	\$4,500.00	08/13/2024
20250755	EL TORO EXTERMINATOR OF FLORIDA INC	FY 25 - PEST CONTROL FOR FACILITIES	\$10,000.00	10/31/2024
20241008	EL TORO EXTERMINATOR OF FLORIDA INC	FY 24 - PEST CONTROL FOR FACILITIES	\$2,631.67	11/21/2023
20250215	ELECTRIC SALES AND SERVICE, INC.	STARTERS, ALETERNATORS, & MISC.	\$14,000.00	10/02/2024
20241323	ELEVATOR CONSULTING SERVICES INC	PRK - ELEVATOR CONSULTING AT 7TH ST GARAGE	\$2,000.00	12/18/2023
20241452	ELITE PLUMBING SEPTIC & SEWER INC	PS - GREASE TRAP CLEANING AT FS 2 & FS 4	\$2,250.00	12/29/2023
20231928	EMPIRE OFFICE INC	PS - OFFICE PARTITIONS FOR FIRE ADMINISTRATION	\$36,659.03	02/09/2023
20233590	EMPIRE OFFICE INC	Z2 - PROCUREMENT OFFICE RECONFIGURATION	\$8,869.10	08/30/2023
20250528	EMPIRE OFFICE INC	IT CONFERENCE ROOM SETUP	\$19,808.84	10/18/2024
20243644	EMPIRE OFFICE INC	RCC - PARTITIONS AT GREENSPACE TRAILER	\$38,091.65	08/14/2024
20243876	EMPIRE OFFICE INC	RCC - FURNITURE FOR GREENSPACE TRAILER	\$44,884.41	09/19/2024
20243888	EMPIRE OFFICE INC	PRK - ADDTL DESK AT 42ND ST GARAGE DISPATCH OFFICE	\$4,816.14	10/14/2024
20250263	ENDIRT LLC	ANNUAL AIR QUALITY TESTING AND INSPECTIONS	\$7,150.00	10/03/2024
20250232	ENGINEERING SYSTEMS TECHNOLOGY, INC.	LONDON HOUSE FIRE ALARM	\$325.00	10/03/2024
20250453	ENGINEERING SYSTEMS TECHNOLOGY, INC.	LONDON HOUSE FIRE ALARM MAINTENANCE	\$4,000.00	10/15/2024
20240564	ENGINEERING SYSTEMS TECHNOLOGY, INC.	LONDON HOUSE FIRE ALARM MAINTENANCE	\$5,280.90	10/20/2023
20250378	ENVIRONMENTAL PRODUCTS GROUP INC.	VACTOR TRUCK MAINTENANCE AND REPAIR STORMWATER	\$24,000.00	10/09/2024
20250572	ENVIRONMENTAL PRODUCTS GROUP INC.	VACTOR MAINTENANCE AND REPAIR SEWER BPO	\$30,000.00	10/22/2024
20250669	ENVIRONMENTAL PRODUCTS GROUP INC.	(3) VACUUM TRUCKS FOR PUBLIC WORKS AS PUR-2025-01	\$1,724,578.53	10/28/2024
20240411	ENVIRONMENTAL PRODUCTS GROUP INC.	STORMWATER DIVISION VACTOR MAINTANCE AND REPAIR	\$55,800.00	10/17/2023
20240414	ENVIRONMENTAL PRODUCTS GROUP INC.	VACTOR MAINTENANCE AND REPAIR BPO	\$32,000.00	10/17/2023
20240828	ENVIRONMENTAL PRODUCTS GROUP INC.	RENTAL SERVICES VACUUM TRUCK FOR PUBLIC WORKS	\$48,000.00	11/07/2023
20211803	ENVIROWASTE SERVICES GROUP, INC.	Z2 - CCTV INSPECTIONS FOR MBPD HQ RENOVATION	\$7,120.00	03/11/2021
20250652	EQUIFAX INFORMATION SERVICES LLC	ACCURATE CREDIT INFORMATION SERVICE FY 2025	\$2,000.00	10/24/2024
20250722	EQUIFAX WORKFORCE SOLUTIONS LLC	CONSULTING / VERIFICATION SERVICES FY2024-25	\$18,000.00	10/29/2024
20240905	EQUINIX INC	TFG159-002 CAGE NO. 2 CITY OF MIAMI BEACH	\$437,342.85	11/14/2023
20250497	ESD WASTE 2 WATER ,INC	NSGC-WATER RECYCLING	\$3,600.00	10/16/2024
20250498	ESD WASTE 2 WATER ,INC	MBGC-WATER RECYCLING	\$4,200.00	10/16/2024
20250754	ESD WASTE 2 WATER ,INC	NSGC-WATER RECYCLING	\$3,600.00	10/31/2024
20240505	ESO SOLUTIONS, INC.	ESO HANDTEVY AND EHR INTEGRATION	\$1,519.44	10/19/2023
20242258	ETC INSTITUTE INC	FY24 CONSULTING SERVICES FOR COMMUNITY SURVEY	\$89,400.00	03/07/2024
20250235	EVERGLADES ENVIRONMENTAL CARE, INC.	FY 25 - GROUNDS MAINTENANCE SERVICES (NORTH END)	\$900,000.00	10/03/2024
20250756	EVERGLADES ENVIRONMENTAL CARE, INC.	FY 25 - HURRICANE MILTON CLEAN-UP	\$9,740.00	10/31/2024
20241955	EVERGLADES ENVIRONMENTAL CARE, INC.	NORTH BEACH OCEANSIDE PARK-SEA GRAPES REMOVAL	\$50,010.00	02/09/2024
20243900	EVERGLADES ENVIRONMENTAL CARE, INC.	FY24- GROUND MAINTENCE SERVICES \$24691.24	\$24,691.24	11/04/2024
20233600	EVERGREEN SOLUTIONS, LLC	COMPENSATION AND CLASSIFICATION STUDY	\$97,000.00	09/05/2023
20250451	EXPRESS DRAIN & SEWER CLEANING, LLC	ROUTINE & EMERGENCY SANITARY & CLEANING SEWER BPO	\$150,000.00	10/15/2024
20250523	EXPRESS DRAIN & SEWER CLEANING, LLC	ROUTINE & EMERGENY SANITARY & STORMWATR CLEAN BPO	\$550,000.00	10/18/2024
20240800	EXPRESS DRAIN & SEWER CLEANING, LLC	ROUTINE & EMERGENCY SANITARY & CLEANING SEWER	\$276,000.00	11/04/2023
20240801	EXPRESS DRAIN & SEWER CLEANING, LLC	ROUTINE & EMERGENCY SANITARY & STORMWATER CLEANING	\$454,001.25	11/04/2023
20243141	EXPRESS DRAIN & SEWER CLEANING, LLC	EMERGENCY EQUIPMENT MAINTENANCE & REPAIR BPO	\$25,000.00	06/13/2024
20243894	EXPRESS DRAIN & SEWER CLEANING, LLC	PRK - DRAIN CLEANING AT P11, 27, 58, 59, 106	\$5,700.00	10/21/2024
20232824	FAIRCHILD TROPICAL BOTANIC GARDEN INC	THE MILLION ORCHID PROJECT	\$18,750.00	05/31/2023
20250615	FAIRCHILD TROPICAL BOTANIC GARDEN INC	ROUTINE ORCHID MAINTENANCE (LRM 800 BLOCK)	\$2,400.00	10/23/2024
20250493	FAST-DRY CORPORATION	PALM ISLAND TENNIS COURTS	\$3,900.15	10/16/2024
20242528	FAST-DRY COURTS, INC	FLAMINGO PARK PICKLEBALL COURTS	\$145,000.00	04/02/2024
20243869	FEDERAL CONTRACTS CORP	(6) TRAILER-MOUNTED GENERATORS AS PUR-2024-43	\$604,123.22	09/16/2024
20250199	FEDERAL EXPRESS CORPORATION	EXPRESS DELIVERY FY 2025	\$3,000.00	10/02/2024
20250275	FEDERAL EXPRESS CORPORATION	COURIER DELIVERY SERVICES FOR PROCUREMENT DEPT.	\$200.00	10/04/2024
20250610	FEDERAL EXPRESS CORPORATION	ADMIN, FEDEX, PO CREATION	\$500.00	10/23/2024
20241011	FEDERAL EXPRESS CORPORATION	ADMIN, FEDEX, NEW PO FOR FY24	\$500.00	11/21/2023
24746	FENTRESS ARCHITECTS, LTD., INC.	FENTRESS ARCHITECTS-DESIGN CRI	\$8,162,483.80	05/21/2014
20250231	FERGUSON ENTERPRISES LLC	PURCHASE OF BRITA FILTERS	\$9,933.00	10/02/2024
20250250	FERGUSON ENTERPRISES LLC	PURCHASE OF STORM ROUND "A" CASTINGS	\$660.00	10/03/2024
20250337	FERGUSON ENTERPRISES LLC	PURCHASE OF COUPLINGS AND FITTINGS	\$1,185.56	10/07/2024
20250433	FERGUSON ENTERPRISES LLC	PIPE AND FITTINGS FOR VENETIAN WAY EMERGENCY WORK	\$37,655.00	10/14/2024
20250434	FERGUSON ENTERPRISES LLC	PURCHASE OF METER BOXES	\$15,900.00	10/14/2024
20240526	FERNICH INC	WH - PAINT FOR PAINTING	\$10,500.00	10/19/2023
20240742	FERNICH INC	BCH - PAINT FOR PAINTING OF LIFE GUARD TOWERS	\$500.00	10/31/2023
20250261	FERNO-WASHINGTON, INC.	FERNO STRETCHERS REPLACEMENT PARTS	\$15,000.00	10/03/2024
20250609	FIFTH ASSET, INC.	CONSULTING SERVICES FOR DEBTBOOK - YEAR 1	\$26,400.00	10/22/2024
20250753	FIKON, CORP	HOME REHAB CAROLINA LOPEZ	\$11,700.00	10/31/2024
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
20250217	FISHER SCIENTIFIC COMPANY LLC	FACEPIECE AV 3000 AND AIR PACK	\$20,000.00	10/02/2024
20242014	FISHER SCIENTIFIC COMPANY LLC	FACEPIECE AV 3000 AND AIR PACK	\$17,000.00	02/15/2024
20240506	FLEETPRIDE, INC.	VEHICLE PARTS, AIR DRYER, WIPER	\$15,000.00	10/19/2023
20250640	FLORIDA BEARINGS & DRIVES, LLC	PURCHASE OF GRID COUPLINGS COVERS AND HUBS	\$14,637.00	10/24/2024
20201220	FLORIDA POWER & LIGHT COMPANY	PALM & HIBISCUS, FPL, NEW PO	\$41,747.41	01/02/2020
20250124	FLORIDA SUPERIOR SAND, INC	NSGC- STONE	\$1,012.50	10/01/2024
20250125	FLORIDA SUPERIOR SAND, INC	NSGC-BUNKER SAND	\$14,700.00	10/01/2024

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 25 - 10/01/2024 - 11/4/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20250126	FLORIDA SUPERIOR SAND, INC	NSGC-DIVOT MIX 80/20	\$9,580.00	10/01/2024
20250127	FLORIDA SUPERIOR SAND, INC	NSGC-TOP DRESSING SAND	\$9,975.00	10/01/2024
20250131	FLORIDA SUPERIOR SAND, INC	MBGC-TOP DRESSING SAND	\$13,965.00	10/01/2024
20250132	FLORIDA SUPERIOR SAND, INC	MBGC-DIVOT MIX 80/20	\$14,370.00	10/01/2024
20250133	FLORIDA SUPERIOR SAND, INC	MBGC-BUNKER SAND	\$12,250.00	10/01/2024
20250240	FLORIDA SUPERIOR SAND, INC	MBGC-CONCRETE SCREENINGS	\$6,000.00	10/03/2024
20250480	FLORIDA SUPERIOR SAND, INC	PURCHASE OF ROCK AND SAND BPO	\$40,000.00	10/16/2024
20250553	FLORIDA SUPERIOR SAND, INC	EMERGENCY PURCHASE ROCK & SAND - HURRICANE MILTON	\$4,632.08	10/21/2024
20240157	FLORIDA SUPERIOR SAND, INC	NSGC-DIVOT MIX 80/20	\$11,156.25	10/03/2023
20240210	FLORIDA SUPERIOR SAND, INC	MBGC-TOPDRESSING SAND	\$9,725.00	10/05/2023
20240211	FLORIDA SUPERIOR SAND, INC	MBGC-DIVOT MIX 80/20	\$10,937.50	10/05/2023
20240212	FLORIDA SUPERIOR SAND, INC	NSGC-TOP DRESSING SAND	\$11,225.00	10/05/2023
20181805	FLORIDA TRANSPORTATION ENGINEERING, INC	TRAFFIC ENGINEERING CONSULTING	\$74,970.50	06/07/2018
20250333	FLORIDA WATER & POLLUTION	UTILITY MAINTINANCE LEVEL 3 CLASS	\$7,200.00	10/07/2024
20240456	FLOTECH ENVIRONMENTAL, LLC	NON-EMERGENCY VACTOR CLEANING @ COLLINS & 40TH	\$2,036.88	10/18/2023
20240478	FLOTECH ENVIRONMENTAL, LLC	ROUTINE & EMERGENCY SANITARY & CLEANING SEWER	\$165,217.00	10/19/2023
20240628	FLOTECH ENVIRONMENTAL, LLC	DEEP WELL ROUTINE INSPECTION SERVICES BPO	\$550,000.00	10/24/2023
20240717	FLOTECH ENVIRONMENTAL, LLC	ROUTINE & EMERGENCY SANITARY & STORMWATER CLEANING	\$650,000.00	10/29/2023
20232276	FLTVT, LLC	4 TOYOTA HIGHLANDER HYBRID PUR 2023-22	\$118,719.00	03/28/2023
20250752	FLUID CONTROL SPECIALTIES INC	DEZURIK PUMPING EQUIPMENT AND ACCESSORIES BPO	\$60,000.00	10/31/2024
20240917	FLUID CONTROL SPECIALTIES INC	DEZURIK PUMPING EQUIPMENT AND ACCESSORIES BPO	\$60,000.00	11/14/2023
20243224	FONSIS LLC	PAINTING SERVICES FOR PARKS AND RECREATION SITES	\$25,000.00	06/25/2024
20243628	FONSIS LLC	CITYWIDE PAINTING SERVICES	\$25,000.00	08/13/2024
20243896	FONSIS LLC	PRK - EXTERIOR PAINT AT SCOTT RAKOW YOUTH CENTER	\$57,497.70	10/29/2024
20240103	FORD MIDWAY MALL, INC.	VEHICLE INSPECTION SERVICES	\$20,000.00	10/03/2023
20250668	FORMS & SURFACES, INC.	RDA - BOLLARD REPLACEMENT AT EUCLID AV SOUTH	\$2,944.00	10/25/2024
20250398	FORTILINE, INC.	COVER COST OF INVOICE #6660561 FROM FY 2024	\$3,169.20	10/10/2024
20243009	FORTILINE, INC.	PURCHASE OF MULLER A-3 TAPPING MACHINE	\$1,865.00	05/29/2024
20243115	FORTILINE, INC.	PURCHASE OF HEAVY DUTY FLAP GATE VALVE	\$45,250.00	06/12/2024
20243472	FORTILINE, INC.	PURCHASE OF 24" CLAMP BELL-JOINT (SMITH BLAIR)	\$3,169.20	07/31/2024
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
20241938	FOUR MILE ROAD LLC	(9) JOHN DEERE HPX PUR-2024-15	\$149,772.92	02/07/2024
20242990	FOUR MILE ROAD LLC	(1) JOHN DEERE S4 UTV GATOR AS PER PUR-2024-48	\$20,823.48	05/24/2024
20243157	FOUR MILE ROAD LLC	(1X) JOHN DEERE GATOR AS PER PUR-2023-40	\$22,252.14	06/14/2024
20243515	FOUR MILE ROAD LLC	(2) UTV FOR GUM REMOVAL AS PUR 2024-54	\$34,506.16	08/06/2024
20243792	FOUR MILE ROAD LLC	(1) JOHN DEERE S4 UTV GATOR AS PER PUR-2024-64	\$19,796.91	08/23/2024
20250043	FPI SECURITY SERVICES, INC.	SECURITY SERVICE ELECTION DETAIL FY 2025	\$1,399.80	10/01/2024
20250144	FPI SECURITY SERVICES, INC.	SECURITY GUARD BUILDING DEPARTMENT FY2025	\$45,548.80	10/02/2024
20250191	FPI SECURITY SERVICES, INC.	SECURITY BISCAYNE BEACH FY2025	\$104,500.00	10/02/2024
20250255	FPI SECURITY SERVICES, INC.	SECURITY SERVICE CUSTOMER SERVICE CENTER FY2025	\$30,590.16	10/03/2024
20250347	FPI SECURITY SERVICES, INC.	SECURITY GUARD POLICE FY2025	\$221,096.94	10/08/2024
20250658	FPI SECURITY SERVICES, INC.	SECURITY GUARDS PARKING DEPARTMENT GARAGE 7 FY25	\$50,000.00	10/24/2024
20250710	FRANMAR CORPORATION	FY25 - SENIOR BUS SERVICES	\$11,600.00	10/29/2024
20240266	FRANMAR CORPORATION	FY24 - PROGRAMMING BUS SERVICES	\$31,000.00	10/09/2023
20240873	FRANMAR CORPORATION	FY24 - SENIOR BUS SERVICES	\$33,000.00	11/08/2023
20243026	FRANMAR CORPORATION	FY24 - SUMMER CAMP BUS SERVICES	\$30,000.00	05/31/2024
20171184	FRANZ ACKERMANN	ART OBJECTS	\$750,000.00	03/06/2017
20250105	FREDERCK M KEROFF MD	MEDICAL DIRECTOR TO MBFD EMS FIRE DEPT	\$49,567.00	10/01/2024
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
20242619	FRIENDLY JOHN, INC.	PS - PORTABLE TOILETS FOR SANITATION AT 17TH ST PG	\$20,692.50	04/11/2024
20250655	FRIENDS OF THE BASS MUSEUM INC	STEAM PLUS GRANT AGREEMENT 24-25	\$372,000.00	10/24/2024
20240939	FRIENDS OF THE BASS MUSEUM INC	FRIENDS OF THE BASS STEAM PLUS PROGRAM 2023-24	\$372,000.00	11/16/2023
20243611	FUSION UNIFORMS & LINENS, INC.	MBGC -STAFF UNIFORMS	\$3,738.32	08/13/2024
20243795	GABRIEL ROEDER SMITH & COMPANY	CMB FIRE/POLICE RETIREMENT PLAN	\$15,000.00	08/23/2024
20243858	GABRIELA GUERRA	GABRIELLA GUERRA (MATH INTERVENTIONIST - ICA)	\$10,000.00	09/11/2024
20182472	GANNETT FLEMING, INC.	72ND AND 73RD STREET BUFFERED	\$91,351.40	09/17/2018
20241272	GANNETT FLEMING, INC.	CMB VISION ZERO ACTION PLAN (TRAFFIC STUDY)	\$347,991.00	12/14/2023
20242552	GANNETT FLEMING, INC.	BCH - CONSTRUCTION DOCS FOR BEACHWALK BOLLARDS	\$303,605.00	04/03/2024
20243146	GARAVENTA LIFT FLORIDA LLC	ADA WHEELCHAIR LIFT - WATER TAXI PILOT	\$35,000.00	06/13/2024
20231989	GARBER FORD, INC.	4X F250 CREW CAB WITH STAKE BODY PUR 2023-06	\$217,420.00	02/16/2023
20241945	GARBER FORD, INC.	(2) F150 RESPONDERS FOR PD AS PER PUR-2024-21	\$108,361.80	02/08/2024
20243791	GARBER FORD, INC.	(1) F150 FOR PARKS & REC AS PUR-2024-60	\$41,265.50	08/23/2024
20250711	GARDEN OF SOUL FOOD, INC	CATERING FOR SENIOR FAMILY FUNDAY	\$2,700.00	10/29/2024
20250527	GARTNER INC.	GARTNER SUBSCRIPTION SERVICES FY 2025	\$146,905.00	10/18/2024
20250109	GAS SOUTH, LLC	MBGC- NATURAL GAS SERVICE	\$5,600.00	10/01/2024
20250116	GAS SOUTH, LLC	NSGC- NATURAL GAS SERVICE	\$5,000.00	10/01/2024
20230424	GE SOFTWARE, INC.	FUEL SOFTWARE LICENSE AGREEMENT	\$6,000.00	10/05/2022
20250446	GENERAL ASPHALT CO., LLC	PURCHASE OF ASPHPLAT	\$10,000.00	10/15/2024
20240746	GENERAL ASPHALT CO., LLC	PURCHASE OF ASPHALT CONCRETE	\$59,200.00	11/01/2023
20250030	GENUINE PARTS COMPANY	SUPPLY CHAIN INVENTORY MANAGEMENT & SVCS	\$1,470,000.00	10/01/2024

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 25 - 10/01/2024 - 11/4/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20240301	GENUINE PARTS COMPANY	SUPPLY CHAIN INVENTORY MANAGEMENT & SERVICES	\$1,603,000.00	10/11/2023
20240508	GENUINE PARTS COMPANY	VEHICLE PARTS	\$25,000.00	10/19/2023
20241951	GFBUNTING LLC	STRATEGIC COMMUNICATIONS CONSULTING SERVICES	\$35,000.00	02/09/2024
20250295	GHX INDUSTRIAL, LLC	VACTOR TRUCK HOSE REPAIRS SEWER BPO	\$5,000.00	10/07/2024
20250351	GHX INDUSTRIAL, LLC	VACTOR HOSE PURCHASE AND REPAIR STORMWATER BPO	\$5,000.00	10/08/2024
20250352	GHX INDUSTRIAL, LLC	COVER COST OF INVOICE FROM FY2024	\$6,820.05	10/08/2024
20250508	GHX INDUSTRIAL, LLC	PURCHASE OF 2INCH SUCTION HOSE	\$2,426.64	10/17/2024
20241750	GHX INDUSTRIAL, LLC	VACTOR TRUCK HOSE REPAIR	\$5,000.00	01/24/2024
20241009	GILIBERTI, INC.	NEW TIRES FOR TENNIS VEHICLE	\$554.00	11/21/2023
20172134	GLAVOVIC STUDIO, INC	SO#1 GLAVOVIC STUDIO N SHORE P	\$174,919.33	09/14/2017
20242853	GLOBAL EQUIPMENT COMPANY INC.	PRK - AD DISPATCH OFFICE LOCKERS AT 42ND ST GARAGE	\$4,071.51	05/07/2024
20242982	GLOBAL EQUIPMENT COMPANY INC.	RCC - STILLWATER PARK WATER FOUNTAIN REPLACEMENT	\$2,879.99	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
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
20250012	GLOBAL TRADING INC.	SHOES AND BOOTS	\$9,500.00	10/01/2024
20250145	GLOBAL TRADING INC.	UNIFORMS	\$75,000.00	10/02/2024
20250207	GLOBAL TRADING INC.	MBPD PATROL - SHOES AND BOOTS	\$15,000.00	10/02/2024
20250223	GLOBAL TRADING INC.	MBPD - PATROL UNIFORMS FY 2025	\$200,000.00	10/02/2024
20250644	GLOBAL TRADING INC.	UNIFORMS - FIRE DEPT 1210, 1220, 1230, 1240, 1250	\$70,000.00	10/24/2024
20240585	GLOBAL TRADING INC.	UNIFORMS-FIRE DEPT. DIVISIONS 1210 1220, 1230,1240	\$180,000.00	10/23/2023
20240723	GLOBAL TRADING INC.	WH - UNIFORMS FOR PERSONNEL	\$8,633.32	10/30/2023
20241019	GLOBAL TRADING INC.	PURCHASE OF UNIFORMS	\$28,180.00	11/22/2023
20241258	GLOBAL TRADING INC.	SHOES AND BOOTS	\$3,500.00	12/14/2023
20241733	GLOBAL TRADING INC.	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE	\$20,000.00	01/23/2024
20241757	GLOBAL TRADING INC.	UNIFORMS	\$65,000.00	01/25/2024
20242079	GLOBAL TRADING INC.	FY24 UNIFORMS FOR FLEET MANAGEMENT PERSONNEL	\$8,100.00	02/22/2024
20243070	GLOBAL TRADING INC.	FY24 UNIFORMS - CODE COMPLIANCE	\$27,600.00	06/05/2024
20243741	GLOBAL TRADING INC.	UNIFORMS FOR PARKING ENFORCEMENT DIVISION	\$23,761.47	08/21/2024
20230330	GLOVAL INC.	ARMORED TRANSPORT SERVICES AT CITY HALL & CSC	\$3,920.00	10/03/2022
20250418	GLOVAL INC.	ARMORED TRANSPORT SERVICES AT CITY HALL & CSC	\$2,048.20	10/14/2024
20250746	GLOVAL INC.	AMORED TRANSPORT SERVICES TO THE 17TH ST GARAGE	\$2,000.00	10/30/2024
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
20250248	GOLF VENTURES INC	MBGC-GOLF COURSE SUPPLIES	\$15,914.20	10/03/2024
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
20242162	GOVERNMENT BUSINESS DEVELOPMENT LLC	CW - PAINTING SERVICES	\$41,000.00	02/29/2024
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
20243417	GOVERNMENT BUSINESS DEVELOPMENT LLC	PS - PAINTING OF MECHANICS BAY AT FIRE STATION #2	\$20,078.00	07/22/2024
20243583	GOVERNMENT BUSINESS DEVELOPMENT LLC	PS - MECHANICS BAY DOOR PAINTING AT FS #2	\$13,500.00	08/12/2024
20242911	GOVHR USA LLC	EXECUTIVE SEARCH CONSULTING SERVICES	\$100,000.00	05/14/2024
20221993	GOVRATES, INC.	STORMWATER FINANCIAL FEASIBILITY	\$12,000.00	02/24/2022
20222031	GOVRATES, INC.	STORMWATER RATE STUDY	\$29,500.00	03/03/2022
20241483	GOVRATES, INC.	FINANCIAL FEASIBILITY ANALYSIS REPORT	\$19,500.00	01/04/2024
20243060	GOVRATES, INC.	2024 WATER & SEWER RATE STUDY	\$29,800.00	06/05/2024
20243231	GOVRATES, INC.	PROPOSAL FOR WATER AND SEWER IMPACT FEE STUDY	\$15,000.00	06/26/2024
20243426	GRANICUS LLC	COMMUNICATIONS AND MEDIA RELATED SERVICES	\$122,755.00	07/23/2024
20250578	GRANITE MOUNTAIN INDUSTRIES, LLC	LONG STROKE DOOR SWAT	\$15,784.14	10/22/2024
20250473	GRANT, STEWART-HERON, LLC	ICA: PSA ACCOUNTING SERVICES FOR EDUCATION GRANTS	\$15,000.00	10/16/2024
20241086	GRANT, STEWART-HERON, LLC	ACCOUNTING SERVICES FOR EDU GRANTS 2023-24	\$10,000.00	11/28/2023
20250379	GRAYBAR ELECTRIC COMPANY, INC.	COVER COST OF INVOICE FROM FY2024	\$2,469.60	10/09/2024
20243441	GRAYBAR ELECTRIC COMPANY, INC.	PURCHASE OF CAPACITORS FOR STREET LIGHT	\$4,116.00	07/26/2024
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	\$3,000.00	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	\$3,000.00	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
20243327	GREATER MIAMI HEBREW ACADEMY	Joseph Barides - LOTTERY#77 (SCHOOL YEAR: 2024-20	\$3,000.00	07/10/2024
20250544	GREEN ALLIANCE, INC.	FRECH DRAIN INSTALLATION AT SHOP I	\$23,468.00	10/21/2024
20250608	GREEN ALLIANCE, INC.	PS - OFFICER'S BATHROOM REMODEL AT FIRE STATION #1	\$14,716.00	10/22/2024
20250730	GREEN ALLIANCE, INC.	PRK - BATHROOM REMODEL AT 1755 PARKING GAR OFFICE	\$24,974.00	10/30/2024

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 25 - 10/01/2024 - 11/4/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20242637	GREEN ALLIANCE, INC.	RCC - CATERING KITCHEN EXPANSION AT NBOC	\$10,600.00	04/15/2024
20243300	GREEN ALLIANCE, INC.	RCC - HURRICANE WINDOWS & DOORS AT NORMANDY ISLE	\$114,600.00	07/08/2024
20243589	GREEN ALLIANCE, INC.	PS - PROJECTOR STAND RELOCATION AT O CINEMA	\$2,251.00	08/12/2024
20243669	GREEN ALLIANCE, INC.	RDA - PLASTER REPAIR AT BASS MUSEUM INT GALER WALL	\$24,651.00	08/16/2024
20243717	GREEN ALLIANCE, INC.	ASSET - CEILING REPAIR AT 7605 COLLINS AVENUE	\$6,572.00	08/20/2024
20243754	GREEN ALLIANCE, INC.	PS - COUNTERTOP AT FIRE STATION #2 ADMIN KITCHEN	\$3,138.00	08/22/2024
20243793	GREEN ALLIANCE, INC.	PRK - OFFICE REMODEL AT 13TH ST GARAGE	\$16,430.00	08/23/2024
20243801	GREEN ALLIANCE, INC.	CC - REMODEL AT PUBLIC WORKS	\$9,601.00	08/26/2024
20243853	GREEN ALLIANCE, INC.	PRK - STRUCTURAL REPAIRS AT 12TH ST PARK GARAGE	\$123,500.00	09/11/2024
20243855	GREEN ALLIANCE, INC.	PS - ACCESS LADDER AT HISTORIC CITY HALL ROOF	\$39,900.00	09/11/2024
20243870	GREEN ALLIANCE, INC.	PRK - 40YR CERT RAILING REPAIRS AT 13TH ST GARAGE	\$24,372.00	09/18/2024
20243875	GREEN ALLIANCE, INC.	CC - OFFICE REMODEL AT PROCUREMENT	\$5,641.00	09/19/2024
20243887	GREEN ALLIANCE, INC.	PRK - TRAFFIC COATING AT SUNSET GARAGE TOP DECK	\$24,947.00	10/14/2024
20250286	GREEN EARTH POWERWASHING LLC	PRK - PRESSURE WASHING OF ANCHOR GARAGE EXTERIOR	\$13,800.00	10/04/2024
20250534	GREEN EARTH POWERWASHING LLC	PRK - PRESSURE WASHING OF GARAGES - OCT - DEC	\$79,023.00	10/18/2024
20250535	GREEN EARTH POWERWASHING LLC	PRK - PRESSURE WASHING OF GARAGES - JAN - MAR	\$87,948.00	10/18/2024
20250251	GRM INFORMATION MANAGEMENT SERVICES INC	STORAGE OF FILES, BOXES AND LABELS BPO	\$3,500.00	10/03/2024
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
20240711	GRM INFORMATION MANAGEMENT SERVICES INC	MANAGEMENT SERVICES - GRM	\$200.00	10/27/2023
20241382	GRM INFORMATION MANAGEMENT SERVICES INC	CODE COMPLIANCE RECORD STORAGE	\$1,800.00	12/22/2023
20240686	G-TEC EQUIPMENT SERVICES, LLC	SPIRAX SARCO METER SYSTEM EQUIPMENT, PARTS, SVCS	\$35,000.00	10/27/2023
20241033	GUARDIAN WATCH, INC.	FNSP GUARDIAN WATCH TUTORING SERVICES	\$60,000.00	11/22/2023
20250040	GULFSTREAM PETROLEUM SERVICES INC	PRK - STORAGE TANK CERTIFICATIONS - PENN GARAGE	\$1,020.00	10/01/2024
20250055	GULFSTREAM PETROLEUM SERVICES INC	RDA - STORAGE TANK CERTIFICATIONS	\$4,140.00	10/01/2024
20250069	GULFSTREAM PETROLEUM SERVICES INC	PRK - STORAGE TANK CERTIFICATIONS - ANCHOR GARAGE	\$2,040.00	10/01/2024
20250075	GULFSTREAM PETROLEUM SERVICES INC	PRK - STORAGE TANK CERTIFICATIONS - 1755 GARAGE	\$1,020.00	10/01/2024
20250158	GULFSTREAM PETROLEUM SERVICES INC	PS - STORAGE TANK CERTIFICATIONS	\$13,020.00	10/02/2024
20250181	GULFSTREAM PETROLEUM SERVICES INC	AUX - STORAGE TANK CERTIFICATIONS	\$4,080.00	10/02/2024
20250182	GULFSTREAM PETROLEUM SERVICES INC	RCC - STORAGE TANK CERTIFICATIONS	\$2,040.00	10/02/2024
20250183	GULFSTREAM PETROLEUM SERVICES INC	CC - STORAGE TANK CERTIFICATIONS	\$1,020.00	10/02/2024
20250305	GULFSTREAM PETROLEUM SERVICES INC	MONTHLY MAINTINANCE OF FUEL STORAGE TANK WATER BPO	\$11,050.00	10/07/2024
20250309	GULFSTREAM PETROLEUM SERVICES INC	MONTHLY MAINTINANCE OF FUEL STOAGE TANK SEWER BPO	\$6,800.00	10/07/2024
20250339	GULFSTREAM PETROLEUM SERVICES INC	REPAIRS TO FUEL STORGAE TANKS SEWER BPO	\$3,000.00	10/07/2024
20250340	GULFSTREAM PETROLEUM SERVICES INC	REPAIRS TO FUEL STORAGE TANKS WATER BPO	\$3,000.00	10/07/2024
20250633	GULFSTREAM PETROLEUM SERVICES INC	RDA - STORAGE TANK REPAIRS	\$2,000.00	10/23/2024
20250665	GULFSTREAM PETROLEUM SERVICES INC	AUX - STORAGE TANK REPAIRS	\$2,000.00	10/24/2024
20250687	GULFSTREAM PETROLEUM SERVICES INC	CC - STORAGE TANK REPAIRS	\$2,000.00	10/28/2024
20250688	GULFSTREAM PETROLEUM SERVICES INC	RCC - STORAGE TANK REPAIRS	\$2,000.00	10/28/2024
20250689	GULFSTREAM PETROLEUM SERVICES INC	PS - STORAGE TANK REPAIRS	\$4,000.00	10/28/2024
20240449	GULFSTREAM PETROLEUM SERVICES INC	RDA - STORAGE TANK REPAIRS	\$3,000.00	10/18/2023
20240528	GULFSTREAM PETROLEUM SERVICES INC	AUX - STORAGE TANK REPAIRS	\$3,000.00	10/19/2023
20240529	GULFSTREAM PETROLEUM SERVICES INC	PS - STORAGE TANK REPAIRS	\$10,000.00	10/19/2023
20240530	GULFSTREAM PETROLEUM SERVICES INC	RCC - STORAGE TANK REPAIRS	\$3,000.00	10/19/2023
20240531	GULFSTREAM PETROLEUM SERVICES INC	CC - STORAGE TANK REPAIRS	\$2,000.00	10/19/2023
20241703	GULFSTREAM PETROLEUM SERVICES INC	PS - FUEL LINE REPAIR AT POLICE	\$4,320.00	01/19/2024
20242326	GULFSTREAM PETROLEUM SERVICES INC	PRK - STORAGE TANK REPAIRS AT PENN GARAGE	\$2,000.00	03/13/2024
20242327	GULFSTREAM PETROLEUM SERVICES INC	PRK - STORAGE TANK REPAIRS AT 1755 GARAGE	\$2,000.00	03/13/2024
20242416	GULFSTREAM PETROLEUM SERVICES INC	PRK - STORAGE TANK REPAIRS AT 16TH ST GARAGE	\$2,000.00	03/20/2024
20243050	GULFSTREAM PETROLEUM SERVICES INC	BLANKET PO FOR REPAIRS AND MAINTENANCE	\$34,000.00	06/04/2024
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
20243840	H. W. LOCHNER, INC.	ORCHARD PARK TRAFFIC CALMING DESIGN SERVICES	\$480,559.90	09/05/2024
20250025	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM CERTIFICATIONS - COLLINS GARAGE	\$614.65	10/01/2024
20250037	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM MONITORING - COLLINS GARAGE	\$600.00	10/01/2024
20250056	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM MONITORING - PENN GARAGE	\$702.00	10/01/2024
20250058	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM CERTIFICATIONS - PENN GARAGE	\$844.55	10/01/2024
20250071	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM MONITORING - GARAGES	\$3,246.00	10/01/2024
20250073	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM CERTIFICATIONS - GARAGES	\$1,611.70	10/01/2024
20250078	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM CERTIFICATIONS - ANCHOR GARAGE	\$614.65	10/01/2024
20250080	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM MONITORING - ANCHOR GARAGE	\$702.00	10/01/2024
20250085	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM CERTIFICATIONS - 7TH STREET PG	\$337.50	10/01/2024
20250086	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM MONITORING - 7TH STREET PG	\$792.00	10/01/2024
20250159	HAIG'S SERVICE CORPORATION	RCC - FIRE ALARM MONITORING	\$6,678.00	10/02/2024
20250160	HAIG'S SERVICE CORPORATION	AUX - FIRE ALARM CERTIFICATIONS	\$495.90	10/02/2024
20250163	HAIG'S SERVICE CORPORATION	CC - FIRE ALARM MONITORING	\$2,154.00	10/02/2024
20250164	HAIG'S SERVICE CORPORATION	AUX - FIRE ALARM MONITORING	\$1,404.00	10/02/2024
20250165	HAIG'S SERVICE CORPORATION	CC - FIRE ALARM CERTIFICATIONS	\$1,850.85	10/02/2024
20250167	HAIG'S SERVICE CORPORATION	PS - FIRE ALARM MONITORING	\$9,762.00	10/02/2024
20250168	HAIG'S SERVICE CORPORATION	PS - FIRE ALARM CERTIFICATIONS	\$4,896.55	10/02/2024
20250177	HAIG'S SERVICE CORPORATION	RCC - FIRE ALARM CERTIFICATIONS	\$4,405.80	10/02/2024

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 25 - 10/01/2024 - 11/4/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20250205	HAIG'S SERVICE CORPORATION	RDA - FIRE ALARM CERTIFICATIONS	\$1,758.70	10/02/2024
20250227	HAIG'S SERVICE CORPORATION	RDA - FIRE ALARM MONITORING	\$1,386.00	10/02/2024
20250457	HAIG'S SERVICE CORPORATION	NEPTUNE-FIRE PROTECTION EQUIPMENT AND SUPPLIES	\$7,600.00	10/15/2024
20250631	HAIG'S SERVICE CORPORATION	RDA - FIRE ALARM REPAIRS	\$3,000.00	10/23/2024
20250672	HAIG'S SERVICE CORPORATION	PS - FIRE ALARM REPAIRS	\$20,000.00	10/28/2024
20250683	HAIG'S SERVICE CORPORATION	AUX - FIRE ALARM REPAIRS	\$3,000.00	10/28/2024
20250685	HAIG'S SERVICE CORPORATION	RCC - FIRE ALARM REPAIRS	\$12,000.00	10/28/2024
20250686	HAIG'S SERVICE CORPORATION	CC - FIRE ALARM REPAIRS	\$8,000.00	10/28/2024
20240015	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM CERTIFICATIONS - GARAGES	\$1,611.70	10/02/2023
20240018	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM CERTIFICATIONS - ANCHOR GARAGE	\$614.65	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
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
20240039	HAIG'S SERVICE CORPORATION	PS - FIRE ALARM MONITORING	\$9,762.00	10/02/2023
20240042	HAIG'S SERVICE CORPORATION	RDA - FIRE ALARM CERTIFICATIONS	\$2,118.70	10/02/2023
20240044	HAIG'S SERVICE CORPORATION	PS - FIRE ALARM CERTIFICATIONS	\$4,896.55	10/02/2023
20240045	HAIG'S SERVICE CORPORATION	RCC - FIRE ALARM CERTIFICATIONS	\$4,405.80	10/02/2023
20240046	HAIG'S SERVICE CORPORATION	CC - FIRE ALARM CERTIFICATIONS	\$1,850.85	10/02/2023
20240173	HAIG'S SERVICE CORPORATION	RDA - FIRE ALARM REPAIRS	\$5,000.00	10/04/2023
20240274	HAIG'S SERVICE CORPORATION	CC - FIRE ALARM REPAIRS	\$11,000.00	10/10/2023
20240277	HAIG'S SERVICE CORPORATION	AUX - FIRE ALARM REPAIRS	\$4,000.00	10/10/2023
20240278	HAIG'S SERVICE CORPORATION	PS - FIRE ALARM REPAIRS	\$20,000.00	10/10/2023
20240279	HAIG'S SERVICE CORPORATION	RCC - FIRE ALARM REPAIRS	\$16,000.00	10/10/2023
20240485	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM REPAIRS - COLLINS PARK GARAGE	\$5,000.00	10/19/2023
20240486	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM REPAIRS - 7TH STREET GARAGE	\$6,000.00	10/19/2023
20240487	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM REPAIRS - ANCHOR GARAGE	\$6,000.00	10/19/2023
20240488	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM REPAIRS - PENN GARAGE	\$6,000.00	10/19/2023
20240489	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM REPAIRS - ALL GARAGES	\$15,000.00	10/19/2023
20240565	HAIG'S SERVICE CORPORATION	NEPTUNE-FIRE PROTECTION EQUIPMENT AND SUPPLIES	\$3,000.00	10/20/2023
20241455	HAIG'S SERVICE CORPORATION	RDA - FIRE ALARM SYSTEM REPLACEMENT AT BASS	\$416,580.60	12/29/2023
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
20242918	HAIG'S SERVICE CORPORATION	PS - REPLACE FIRE ALARM SYSTEM AT FLEET/SANITATION	\$33,504.91	05/15/2024
20243036	HAIG'S SERVICE CORPORATION	RCC - EMERGENCY VOICE EVACUATION SYS AT NSPYC	\$4,679.61	06/03/2024
20243129	HAIG'S SERVICE CORPORATION	PRK - REPLACE FIRE ALARM AT 7TH ST GARAGE	\$6,024.09	06/13/2024
20243408	HAIG'S SERVICE CORPORATION	PS - SECURITY UPGRADES AT FIRE STATION #3	\$656.48	07/22/2024
20243468	HAIG'S SERVICE CORPORATION	RCC - PULL STATION REPLACEMENT AT SCOTT RAKOW	\$4,474.07	07/30/2024
20243488	HAIG'S SERVICE CORPORATION	PRK - GENERATOR CONNNECT TO FIRE PANEL AT 42ST GAR	\$2,347.45	08/01/2024
20243748	HAIG'S SERVICE CORPORATION	CC - FIRE ALARM REPAIRS AT 777 BLDG	\$14,023.76	08/21/2024
20223538	HAJOCA CORPORATION	BCH - SAND INTERCEPTORS - BEACHWALK DRAINAGE	\$58,453.33	09/23/2022
20250353	HARLEY-DAVIDSON LEASING, INC.	RENTAL OR LEASE POLICE MOTORCYCLE 2025	\$64,889.94	10/08/2024
20250112	HARRELL'S LLC	MBGC-HERBICIDES, FUNGICIDE	\$17,520.00	10/01/2024
20250500	HARRELL'S LLC	MBGC-FERTILIZER & FUNGICIDE	\$23,798.46	10/16/2024
20250591	HARRELL'S LLC	MBGC-INSECTICIDE	\$7,434.00	10/22/2024
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
20250670	HAZEN AND SAWYER P.C.	MACARTHUR CAUSEWAY WATER MAIN UPSIZE	\$926,078.00	10/28/2024
20241670	HAZEN AND SAWYER P.C.	WATER & SEWER ENGINEERING BOND REPORT UPDATE	\$99,881.46	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
20243841	HAZEN AND SAWYER P.C.	NORTH BEACH (PARKVIEW) WATER QUALITY OUTFALL IMP	\$215,634.00	09/05/2024
20250552	HD SUPPLY, INC.	PURCHASE OF SEWER SPOONS	\$2,691.79	10/21/2024
20250057	HEALTHCARE ENVIRONMENTAL SERVICES, LLC	PICKUP & DISPOSAL OF BIO-HAZARD	\$5,500.00	10/01/2024
20240114	HEALTHCARE ENVIRONMENTAL SERVICES, LLC	PICK UP & DISPOSAL OF BIO-HAZ	\$2,800.00	10/03/2023
20250015	HENRY SCHEIN INC.	MEDICAL SUPPLIES - FIRST AID & PHARMACEUTICALS	\$25,000.00	10/01/2024
20240085	HENRY SCHEIN INC.	MEDICAL SUPPLIES - FIRST AID &	\$5,000.00	10/02/2023
20250571	HERC RENTALS INC.	RENTAL EQUIPMENT	\$4,462.00	10/22/2024
20250662	HERC RENTALS INC.	WH - EQUIPMENT RENTAL	\$3,000.00	10/24/2024
20250748	HERC RENTALS INC.	RDA - EQUIPMENT RENTAL FOR ART WEEK - TCD	\$1,881.00	10/31/2024
20240214	HERC RENTALS INC.	CONSTRUCTION EQUIPMENT RENTAL BPO	\$5,000.00	10/05/2023
20240603	HERC RENTALS INC.	WH - EQUIPMENT RENTAL	\$4,000.00	10/23/2023

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 25 - 10/01/2024 - 11/4/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20241051	HERC RENTALS INC.	FY 24 HERC RENTALS FOR PARK OPERATIONS	\$85,000.00	11/27/2023
20242128	HERC RENTALS INC.	GREENSPACE MGMT EQUIPMENT RENTAL	\$10,000.00	02/26/2024
20242691	HERC RENTALS INC.	HAND UP RENTAL OR LEASE SERVICES	\$4,300.00	04/19/2024
20243428	HERC RENTALS INC.	FORTLIFT RENT	\$5,000.00	07/24/2024
20243766	HERC RENTALS INC.	FY 24 HERC RENTALS FOR PARK OPERATIONS	\$10,500.00	08/23/2024
20250575	HERO SOLUTIONS INCORPORATED	SOUVENIR CHIEF OFFICE	\$8,430.00	10/22/2024
20250582	HERO SOLUTIONS INCORPORATED	SOUVENIR CHIEF OFFICE	\$9,132.50	10/22/2024
20171278	HML PUBLIC OUTREACH, LLC	PUBLIC WORKS AND RELATED SERVI	\$110,200.00	03/27/2017
20182392	HML PUBLIC OUTREACH, LLC	COMMUNICATIONS AND MEDIA RELAT	\$46,675.00	08/21/2018
20212587	HML PUBLIC OUTREACH, LLC	WEST AVENUE PROJECT, HML PUBLIC OUTREACH LLC	\$395,250.00	07/16/2021
20223556	HML PUBLIC OUTREACH, LLC	41 STREET CORRIDOR, HML PUBLIC, PO CREATION	\$29,927.50	10/10/2022
20231680	HNTB CORPORATION	N & S SHORE-BAY DR EAST CROSSWALK & RRFB DESIGN	\$62,894.46	01/05/2023
20232396	HNTB CORPORATION	MBSHS DROP OFF LANE IMPROVEMENTS DESIGN/ENGINEERIN	\$225,670.00	04/18/2023
20240788	HNTB CORPORATION	PEER REVIEW STUDIES FOR PLANNING BOARD FY 24	\$98,333.00	11/03/2023
20240978	HOME SHIELD SHUTTER GROUP, INC.	RCC - WINDOW WASHING SERVICES	\$8,120.00	11/20/2023
20240993	HOME SHIELD SHUTTER GROUP, INC.	PRK - WINDOW WASHING SERVICES (PENN GARAGE/RETAIL)	\$1,800.00	11/20/2023
20241027	HOME SHIELD SHUTTER GROUP, INC.	PRK - WINDOW WASHING SERVICES (COLLINS GARAGE)	\$3,040.00	11/22/2023
20241028	HOME SHIELD SHUTTER GROUP, INC.	PRK - WINDOW WASHING SERVICES (ALL GARAGES)	\$1,940.00	11/22/2023
20241029	HOME SHIELD SHUTTER GROUP, INC.	PRK - WINDOW WASHING SERVICES (ANCHOR GARAGE)	\$3,800.00	11/22/2023
20241062	HOME SHIELD SHUTTER GROUP, INC.	CC - WINDOW WASHING SERVICES	\$21,300.00	11/27/2023
20241063	HOME SHIELD SHUTTER GROUP, INC.	PS - WINDOW WASHING SERVICES	\$15,100.00	11/27/2023
20250364	HOOVER PUMPING SYSTEMS CORPORATION	FY 25 - HOOVER MAINTENANCE FOR PUMPS	\$8,958.50	10/08/2024
20240768	HOOVER PUMPING SYSTEMS CORPORATION	FY 24 HOOVER MAINTENANCE FOR PUMPS	\$16,767.30	11/01/2023
20250691	HORNUNG'S GOLF PRODUCTS, INC.	NSGC-GOLF COURSE SUPPLIES	\$1,396.60	10/28/2024
20243845	HORSE POWER ELECTRIC INC	SAFETY STRIPING BEACHWALK-CUTWALK-BAYWALK	\$216,159.33	09/06/2024
20241493	HOTWIRE COMMUNICATIONS LTD	INTERNET CONNECTIVITY SERVICES FY24	\$166,920.85	01/05/2024
20250266	HOUSING AUTHORITY OF THE CITY OF MIAMI BEACH	REBECCA TOWERS ROOF LEASE AGREEMENT	\$21,854.54	10/03/2024
20250600	HOUSING OPPORTUNITIES PROJECT FOR EXCELLENCE, INC.	CDBG- HOUSING OPPORTUNITIES PROJECT FOR EXCELLENCE	\$20,000.00	10/22/2024
20250111	HOWARD FERTILIZER & CHEMICAL COMPANY, INC	MBGC-FERTILIZER, FUNGICIDE, SALT	\$14,815.91	10/01/2024
20250243	HOWARD FERTILIZER & CHEMICAL COMPANY, INC	NSGC-FUNGICIDE	\$2,120.00	10/03/2024
20250499	HOWARD FERTILIZER & CHEMICAL COMPANY, INC	MBGC- HERBICIDE	\$5,124.47	10/16/2024
20250597	HOWARD FERTILIZER & CHEMICAL COMPANY, INC	MBGC-FERTILIZER & FUNGICIDE	\$12,586.92	10/22/2024
20250764	HOWARD FERTILIZER & CHEMICAL COMPANY, INC	MBGC-FERTILIZER, PREEMERGENT, FUNGICIDE	\$21,751.98	11/01/2024
20240155	HOWARD FERTILIZER & CHEMICAL COMPANY, INC	NSGC-GRANULAR FERTILIZER	\$10,233.90	10/03/2023
20242671	HOWARD FERTILIZER & CHEMICAL COMPANY, INC	MBGC-FERTILIZERS	\$7,161.60	04/18/2024
20243387	HOWARD FERTILIZER & CHEMICAL COMPANY, INC	NSGC-FERTILIZER, HERBICIDE, INSECTICIDE	\$13,573.04	07/17/2024
20250412	HPI INTERNATIONAL INC	GREEN SPACE MOVE PROJECT SURFACE	\$1,710.37	10/11/2024
20243805	HPI INTERNATIONAL INC	GREEN SPACE MOVE PROJECT SURFACE	\$8,026.48	08/26/2024
20243824	HPI INTERNATIONAL INC	SURFACE LAPTOP REFRESH IT REFRESH	\$47,324.93	08/28/2024
20243825	HPI INTERNATIONAL INC	SURFACE LAPTOP REFRESH /NEW HIRE 50 EACH	\$85,518.50	08/28/2024
20242995	HRT CONSTRUCTION GROUP, LLC	INSTALLATION OF NEW TANKLESS WATER HEATER	\$3,300.00	05/24/2024
20250706	HYDRA SERVICE(S), INC.	PURCHASE OF SULZER PUMP EQUIP AND PARTS STORM BPO	\$200,000.00	10/29/2024
20240318	HYDRA SERVICE(S), INC.	PURCHASE OF SULZER PUMP EQUIPMENT AND PARTS BPO	\$42,300.00	10/11/2023
20240550	HYDRA SERVICE(S), INC.	PURCHASE OF SULZER PUMP EQUIPMENT AND PARTS STORM	\$351,000.00	10/20/2023
20242404	HYDRA SERVICE(S), INC.	(3) TRAILER-MOUNTED PUMP AS PUR-2024-41	\$171,253.50	03/19/2024
20243866	HYDRA SERVICE(S), INC.	(1) TRAILER-MOUNTED 10" PUMP AS PUR-2024-56	\$175,438.00	09/13/2024
20250264	HYDRAULIC SALES & SERVICE, INC.	HYDRAULIC PARTS, REBUILT HYDRA	\$6,000.00	10/03/2024
20250695	HYDRAULIC SALES & SERVICE, INC.	CONCRETE TRUCK- CONCRETE REMOVAL FROM DRUM	\$3,200.00	10/28/2024
20240507	HYDRAULIC SALES & SERVICE, INC.	HYDRAULIC PARTS, REBUILT HYDRA	\$5,000.00	10/19/2023
20241701	I2 VISUAL, INC.	JUA INSTALL SCOREBOARD AT MBSH	\$52,405.00	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
20243657	ICF INCORPORATED, L.L.C.	CONSULTING SERVICES-FEMA	\$21,200.00	08/15/2024
20250547	IGUANABUSTERS.COM LLC	CW - IGUANA REMEDIATION - CITYWIDE	\$45,000.00	10/21/2024
20240644	IGUANABUSTERS.COM LLC	CW - IGUANA REMEDIATION - CITYWIDE	\$180,000.00	10/25/2023
20241933	INDEPENDENT HARDWARE INC	WH - LOCKSMITH SERVICES	\$11,800.00	02/07/2024
20243710	INDUSTRIAL HOSE & HYDRAULICS, INC.	PURCHASE OF 6" BAUER COUPLINGS	\$4,824.00	08/19/2024
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
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
20242003	INSIGHT PUBLIC SECTOR, INC.	CHECKMARKSECURE- JANUARY 2024 THRU JANUARY 2025	\$92,830.58	02/14/2024
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	\$63,078.82	09/30/2023
20243527	INTEGRATED SECURITY SYSTEMS INC.	PS - KEY CARD ACCESS AT COUNCIL TOWER (RADIO SITE)	\$4,999.84	08/07/2024
20243528	INTEGRATED SECURITY SYSTEMS INC.	PS - KEY CARD ACCESS AT PARKVIEW (RADIO SITE)	\$4,999.84	08/07/2024
20243529	INTEGRATED SECURITY SYSTEMS INC.	PS - KEY CARD ACCESS AT 5660 CONDO (RADIO SITE)	\$4,999.84	08/07/2024
20243630	INTEGRATED SECURITY SYSTEMS INC.	PS - KEY CARD ACCESS AT TOWER 41 (RADIO SITE)	\$4,999.84	08/14/2024
20250010	INTERNATIONAL FOOTWEAR, INC.	SHOES AND BOOTS	\$6,500.00	10/01/2024

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 25 - 10/01/2024 - 11/4/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20250212	INTERNATIONAL FOOTWEAR, INC.	SHOES AND BOOTS FOR FIRE DEPT	\$10,000.00	10/02/2024
20250447	INTERNATIONAL FOOTWEAR, INC.	SHOES AND BOOTS - STORMWATER BPO	\$2,000.00	10/15/2024
20250463	INTERNATIONAL FOOTWEAR, INC.	SHOES AND BOOTS - STREETS BPO	\$15,000.00	10/16/2024
20250465	INTERNATIONAL FOOTWEAR, INC.	SHOES AND BOOTS - SEWER BPO	\$3,000.00	10/16/2024
20250466	INTERNATIONAL FOOTWEAR, INC.	SHOES AND BOOTS - WATER BPO	\$4,000.00	10/16/2024
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
20240831	INTERNATIONAL FOOTWEAR, INC.	PURCHASE OF WORK SHOES	\$10,500.00	11/07/2023
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
20250042	JACEY INVESTMENTS, LLC	CC - NOVEMBER ELECTIONS TENT AT CITY HALL	\$15,895.00	10/01/2024
20221500	JACOBS ENGINEERING GROUP INC	120,000 GPM PUMP STATION AT 1 ST & WASHINGTON AVE	\$5,981,000.00	12/26/2021
20233194	JACOBS ENGINEERING GROUP INC	NORTH SHORE D NIP (TOWN CENTER)	\$2,653,819.46	07/24/2023
20243848	JADO GENERAL CONTRACTING & BUILDING CONSULTING LLC	SHIP HOMEOWNER REHABILITATION	\$48,987.50	09/09/2024
20250744	JK SEVA, INC.	UKG TELESTAFF CONSULTING SERVICES	\$9,840.00	10/30/2024
20240648	JOBBERS EQUIPMENT WAREHOUSE, INC.	REPAIR AND SERVICES TO SHOP EQUIP	\$10,000.00	10/25/2023
20250128	JOE BLAIR GARDEN SUPPLY INC.	NSGC-LANDSCAPE SUPPLIES PARTS	\$5,000.00	10/01/2024
20250130	JOE BLAIR GARDEN SUPPLY INC.	MBGC-SMALL TOOLS	\$5,000.00	10/01/2024
20250365	JOES LANDSCAPING AND TREE SERVICE NA INC.	MBGC-TREE TRIMMING	\$19,940.00	10/08/2024
20250515	JOES LANDSCAPING AND TREE SERVICE NA INC.	NSGC-EMERGENCY TREE REMOVAL	\$2,800.00	10/17/2024
20250587	JOHNSON CONTROLS US HOLDINGS LLC	SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES	\$2,520.00	10/22/2024
20240652	JOHNSON CONTROLS US HOLDINGS LLC	SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES (IN	\$3,772.58	10/26/2023
20242027	JONAH'S ENTERPRISES INC.	HOUSING & COMMUNITY SERVICES UNIFORMS	\$12,809.08	02/16/2024
20250422	JOSEPH ROTHSCHILD	CMB ICA AFTERSCHOOL 2024-2025	\$600.00	10/14/2024
20240864	JOSEPH ROTHSCHILD	ICA JOSEPH ROTHSCHILD AFTERSCHOOL 2023-24	\$600.00	11/08/2023
20242375	JOSTENS INC	AGENDA PLANNERS 2024-25 MB SCHOOLS	\$13,568.75	03/15/2024
20242232	JUST 1 PLUMBING LLC	PS - OFFICE REMODEL AT SANITATION ADMIN	\$28,452.50	03/06/2024
20242976	JUST 1 PLUMBING LLC	RCC - GREASE TRAP AT UNIDAD KITCHEN EXPANSION	\$89,200.00	05/23/2024
20240029	K.V.P. ENTERPRISES, INC.	DIESEL ENGINE REPAIR PARTS & S	\$25,000.00	10/02/2023
20250268	K10 VISION INC	OIG AUDIT & INVESTIGATION SOFTWARE	\$24,476.00	10/04/2024
20202407	KATERI ENTERPRISES LLC	CONV.CENTER-PRIDE PARK, KATERI	\$128,057.54	08/04/2020
20250543	KAUFF'S OF MIAMI, INC.	VEHICLE TOWING SERVICES	\$25,000.00	10/21/2024
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
20243156	KEITH AND ASSOCIATES, INC.	MOUNTH SINAI, KEITH & ASS., NEW PO	\$133,035.00	06/14/2024
20250018	KELLY TRACTOR CO	PURCHASE OF TRASH PUMP	\$7,800.00	10/01/2024
20241899	KEYSTONE POINT SERVICE CENTER, LLC	BOAT MAINTINANCE AND REPAIR BPO	\$5,000.00	02/05/2024
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,	\$978,228.91	12/15/2020
20211351	KIMLEY-HORN AND ASSOCIATES, INC.	MBSH SAFE ROUTES TO SCHOOL	\$199,538.42	12/28/2020
20212288	KIMLEY-HORN AND ASSOCIATES, INC.	PINE TREE DRIVE & 46 STR.	\$378,411.21	05/25/2021
20221527	KIMLEY-HORN AND ASSOCIATES, INC.	GO42 BAYSHORE, NORMANDY, PALM VIEW TRAFF CALMING I	\$756,908.24	12/28/2021
20223016	KIMLEY-HORN AND ASSOCIATES, INC.	PRGM MGMT SVCS FOR ITS/SPS-CEI SVCS	\$476,744.04	07/20/2022
20231470	KIMLEY-HORN AND ASSOCIATES, INC.	SEAWALL REPLACEMENT ALONG DADE BLVD	\$207,421.00	12/09/2022
20231482	KIMLEY-HORN AND ASSOCIATES, INC.	SIGNAL TIMING SUPPORT	\$99,370.32	12/10/2022
20231991	KIMLEY-HORN AND ASSOCIATES, INC.	PALM ISLAND UNDERGR. (WEST), KIMLEY-HORN, NEW PO	\$11,545.00	02/17/2023
20232938	KIMLEY-HORN AND ASSOCIATES, INC.	LINCOLN ROAD, KIMLEY-HORN, NEW PO	\$157,119.87	06/15/2023
20240787	KIMLEY-HORN AND ASSOCIATES, INC.	PEER REVIEW STUDIES FOR PLANNING BOARD FY 24	\$98,333.00	11/03/2023
20243185	KIMLEY-HORN AND ASSOCIATES, INC.	41ST ST BOOSTER STATION REHAB DESIGN SERVICES	\$404,659.74	06/20/2024
20243234	KIMLEY-HORN AND ASSOCIATES, INC.	SIGNAL TIMING SUPPORT & TRAFFIC ENGINEERING SERVIC	\$99,978.32	06/27/2024
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	\$3,000.00	02/20/2024
20243832	KINDERLAND 4 KIDZ, LLC	Isabella Tally - LOTTERY#156 (SCHOOL YEAR: 2024-2	\$3,000.00	08/30/2024
20240242	KINGS III OF AMERICA, LLC	RDA - ELEVATOR COMMUNICATION DEVICE MONITORING	\$3,586.80	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
20222954	KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST	STEPS FOR VEH #21661 & #21662	\$1,125.36	07/13/2022
20250332	KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST	UPFITTING OF VEH #24411 FOR PW-WATER OPS	\$1,739.00	10/07/2024
20241122	KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST	REPAIR VEH# 16908	\$1,425.00	12/04/2023
20243519	KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST	UPFITTING (1) F150 FOR FACILITIES AS PUR-2024-36B	\$6,310.00	08/07/2024
20243843	KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST	UPFITTING (1) F-750 FOR PARKS & REC AS PUR 2023-59	\$31,339.00	09/06/2024
20241343	KOMPAN INC	GO #13 - NORTH SHORE PARK PLAYGROUND REPLACEMENT	\$683,824.06	12/19/2023
20241473	KOMPAN INC	BRITTANY BAY PARK - ADDITIONAL EXERCISE EQUIPMENT	\$82,498.36	01/03/2024
20250029	KOMUTEL INC	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INC	\$5,916.43	10/01/2024
20250643	KOMUTEL INC	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INC	\$1,479.11	10/24/2024
21829	LANZO CONSTRUCTION CO., FLORIDA	VENETIAN ISLAND BPC - LANZO CO	\$16,354,705.69	05/17/2013
20250723	LAW ENFORCEMENT PSYCHOLOGICAL AND COUNSELING	PSYCHOLOGICAL TESTING PROFESSIONAL SVCS FY24-25	\$20,000.00	10/29/2024
20250202	LEADSONLINE LLC	RENEWAL CELLHAWK FY 2025	\$7,565.00	10/02/2024

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 25 - 10/01/2024 - 11/4/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20232905	LEE CONSTRUCTION GROUP, INC.	PRK - PLUMBING SYSTEM UPDATE AT 16TH ST GARAGE	\$100,135.20	06/12/2023
20231826	LEGAL SERVICES OF GREATER MIAMI, INC.	HOME-ARP TENANT EVICTION DEFENSE PROJECT	\$183,801.00	01/26/2023
20250229	LEHMAN PIPE & PLUMBING SUPPLY INC	8 X 20 SCH80 PVC PIPE (1 LENGTH)	\$647.60	10/02/2024
20250303	LEHMAN PIPE & PLUMBING SUPPLY INC	PURCHASE OF CLAMP REPAIR AND BRASS TEE	\$2,406.96	10/07/2024
20250335	LEHMAN PIPE & PLUMBING SUPPLY INC	PURCHASE OF COUPLINGS AND FITTINGS	\$482.04	10/07/2024
20241481	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Emmett Ohayon - LOTTERY#75 (SCHOOL YEAR: 2024-202	\$3,000.00	01/04/2024
20241541	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Lev Coffin - LOTTERY#5 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/10/2024
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
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
20242466	LEHRMAN COMMUNITY DAY SCHOOL, INC.	LOTTERY #169 MORDECAI BOYMELGREEN SY2024-25	\$3,000.00	03/26/2024
20242468	LEHRMAN COMMUNITY DAY SCHOOL, INC.	LOTTERY #159 RORY WEISFELD SCHOOL YEAR 2024-25	\$3,000.00	03/26/2024
20242470	LEHRMAN COMMUNITY DAY SCHOOL, INC.	LOTTERY #165 AIDAN ROSEN SCHOOL YEAR 2024-25	\$3,000.00	03/26/2024
20243771	LEONARD GRAHAM INC	CORALS- FLOOD REMEDIATION	\$52,200.00	08/23/2024
20241127	LEO'S SPEEDOMETER INC	SPEEDOMETER TESTING AND CALIBRATION SERVICES	\$26,000.00	12/04/2023
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	\$3,000.00	03/26/2024
20250014	LEXISNEXIS RISK SOLUTIONS FL INC.	LEAPS ANNUAL RENEWAL	\$2,500.00	10/01/2024
20250574	LEXISNEXIS RISK SOLUTIONS FL INC.	MBPD ACCURINT AND ACCURINT PLUS FY25	\$28,161.20	10/22/2024
20241424	LIFELINE LED, LLC	FY 24 - REPAIRS TO THERMOMETER AT WELCOME CENTER	\$900.00	12/27/2023
20250222	LIGHTHOUSE UNIFORMS INC	CLASS A DRESS CAPS	\$1,500.00	10/02/2024
20240026	LIGHTHOUSE UNIFORMS INC	CLASS A DRESS CAPS	\$1,500.00	10/02/2023
20250327	LIMOUSINES OF SOUTH FLORIDA, INC.	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS	\$5,800.00	10/07/2024
20250700	LIMOUSINES OF SOUTH FLORIDA, INC.	TROLLEY SERVICE - MIDDLE BEACH LOOP	\$1,675,948.56	10/29/2024
20250701	LIMOUSINES OF SOUTH FLORIDA, INC.	TROLLEY SERVICE - COLLINS EXPRESS LOOP	\$2,510,504.64	10/29/2024
20250702	LIMOUSINES OF SOUTH FLORIDA, INC.	TROLLEY SERVICE - NORTH BEACH LOOP	\$1,259,215.92	10/29/2024
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
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
20242949	LIMOUSINES OF SOUTH FLORIDA, INC.	LSF SPECIAL SHUTTLE - MEMORIAL DAY WEEKEND 2024	\$7,680.00	05/20/2024
20241091	LINCOLN ROAD BUSINESS IMPROVEMENT DISTRICT INC	ENVIRONMENTAL MAINTENANCE, HOSPITALITY, SAFETY SVC	\$160,000.00	11/28/2023
20241901	LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF	Matija Jaukovic - LOTTERY#55 (SCHOOL YEAR: 2024-2	\$3,000.00	02/05/2024
20241902	LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF	atlas boran karatas - LOTTERY#33 (SCHOOL YEAR: 20	\$3,000.00	02/05/2024
20242152	LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF	Jared leonardo Medrano Gonzalez - LOTTERY#71 (SCH	\$3,000.00	02/28/2024
20242618	LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF	Devrim Aynali - LOTTERY#152 (SCHOOL YEAR: 2024-20	\$3,000.00	04/11/2024
20243260	LMK PIPE RENEWAL, LLC	CORALS-SANITARY SEWER LINE REPAIR	\$54,500.00	07/01/2024
20241935	LOCKEY DISTRIBUTORS, INC	CONFIRMING PO - RCC - REKEY AT UNIDAD BLDG	\$3,000.00	02/07/2024
20250436	LONGITUDE SURVEYORS, LLC	FY 25 SURVEY SERVICES FOR REAL ESTATE APPRAISALS	\$18,000.00	10/14/2024
20243161	LONGITUDE SURVEYORS, LLC	SURVEY SERVICES FOR REAL ESTATE APPRAISALS	\$13,500.00	06/17/2024
20243716	LONGITUDE SURVEYORS, LLC	SURVEY - FM WESTBOUND LANE OF MACARTHUR CAUSEWAY	\$12,080.00	08/20/2024
20242476	LUBAVITCH EDUCATIONAL CENTER, INC.	Shlomo Korf - LOTTERY#30 (SCHOOL YEAR: 2024-2025)	\$3,000.00	03/26/2024
20240770	M & J SUNSHINE, CORP.	AUTOMATIC TRANSMISSION FLUID	\$9,000.00	11/01/2023
20250546	M&J ECOLOGICAL LLC	CW - IGUANA REMEDIATION - CITYWIDE	\$32,442.00	10/21/2024
20240332	M. DIAZ SERVICES CO.	REPAIRS TO ICE RINK AMMONIA REFRIGERATION SYSTEM	\$5,000.00	10/11/2023
20182399	M.C. HARRY & ASSOCIATES, INC.	SO#1 MC HARRY COLLINS PARK PER	\$214,787.65	08/22/2018
20220844	M.C. HARRY & ASSOCIATES, INC.	MARINE PATROL FACILITY, M.C. HARRY GOB#54	\$553,777.00	11/02/2021
20242057	MAGICROOM PRODUCTIONS LLC	FY 24 - ZUMBA, FITNESS AND DANCE INSTRUCTION	\$22,000.00	02/22/2024
20250201	MAGNET FORENSICS, LLC	MAGNET AXIOM SOFTWARE SERVICES	\$6,410.00	10/02/2024
20240051	MAP COMMUNICATIONS, INC.	ADMIN - ANSWERING SERVICE FOR FACILITIES MGMT	\$2,600.00	10/02/2023
20221406	MARLIN ENGINEERING, INC.	SOFI NEIGHBORHOOD TRAFFIC CALMING STUDY	\$147,400.00	12/14/2021

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 25 - 10/01/2024 - 11/4/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
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
20250114	MARUBENI AMERICAN CORPORATION	MBGC-FUNGICIDES & HERBICIDES	\$24,989.00	10/01/2024
20250501	MARUBENI AMERICAN CORPORATION	NSGC-FUNGICIDE, FERTILIZER	\$5,400.00	10/16/2024
20250592	MARUBENI AMERICAN CORPORATION	MBGC-FUNGICIDE, INSECTICIDE, HERBICIDE	\$10,008.00	10/22/2024
20243619	MARUBENI AMERICAN CORPORATION	MBGC-FERTILIZER, FUNGICIDE, HERBICIDE	\$9,967.50	08/13/2024
20250281	MASCAP DEALER HOLDING LLC	REPAIR SERVICES FOR VEH #16667	\$7,689.26	10/04/2024
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
20250242	MASTER MECHANICAL SERVICES INC	FY 25 - REFRIGERATION MAINTENANCE/REPAIR SERVICES	\$5,000.00	10/03/2024
20250285	MASTER MECHANICAL SERVICES INC	AUX - NEW MINI SPLIT AT BISCAYNE POINT GUARD HOUSE	\$5,844.75	10/04/2024
20250297	MASTER MECHANICAL SERVICES INC	MAINTENANCE & REPAIR SERVICES FOR AC SEWER BPO	\$15,000.00	10/07/2024
20250302	MASTER MECHANICAL SERVICES INC	MAINTENANCE & REPAIR SERVICES FOR ACS WATER BPO	\$20,000.00	10/07/2024
20250316	MASTER MECHANICAL SERVICES INC	PS - REPLACE MINI SPLIT AC UNIT AT FS #4 IT ROOM	\$5,499.75	10/07/2024
20250317	MASTER MECHANICAL SERVICES INC	RDA - REPAIR AIR CONDITIONER #6 AT BASS MUSEUM	\$5,841.25	10/07/2024
20250349	MASTER MECHANICAL SERVICES INC	MAINTINANCE AND REPAIR FOR AC STROMWATER BPO	\$5,000.00	10/08/2024
20250370	MASTER MECHANICAL SERVICES INC	NSGC-A/C AND APPLIANCES SERVICE	\$7,200.00	10/08/2024
20250371	MASTER MECHANICAL SERVICES INC	MBGC-A/C AND APPLIANCES SERVICE	\$7,200.00	10/08/2024
20250441	MASTER MECHANICAL SERVICES INC	PRK - AC UNITS FILTERS AT 16TH ST PARKING GARAGE	\$7,062.50	10/14/2024
20250605	MASTER MECHANICAL SERVICES INC	AUX - REPAIR COOLER AT NORMANDY GOLF KITCHEN #4	\$7,710.00	10/22/2024
20250606	MASTER MECHANICAL SERVICES INC	PS - MINI SPLIT AT FS #2 ADMIN BLDG IT ROOM	\$6,061.25	10/22/2024
20250607	MASTER MECHANICAL SERVICES INC	RCC - COMPRESSOR REPLACEMENT AT NORTH SHORE TENNIS	\$5,019.00	10/22/2024
20250630	MASTER MECHANICAL SERVICES INC	PS - COIL FOR AHU 20 AT HCH 2ND FL CLERK OF COURTS	\$11,201.25	10/23/2024
20250675	MASTER MECHANICAL SERVICES INC	CC - CHILLER COIL REPLACEMENT AT 1755	\$28,497.75	10/28/2024
20250714	MASTER MECHANICAL SERVICES INC	PS - MULTI ZONE AC UNIT AT FIRE STATION #2	\$27,977.75	10/29/2024
20240175	MASTER MECHANICAL SERVICES INC	MAINTENANCE & REPAIR SERVICES FOR AIR CONDITIONERS	\$5,000.00	10/04/2023
20240209	MASTER MECHANICAL SERVICES INC	PS - OUTPOST RELOCATION AT MBFD	\$9,023.75	10/05/2023
20240287	MASTER MECHANICAL SERVICES INC	MAINTENANCE & REPAIR SERVICES FOR AIR CONDITIONERS	\$25,000.00	10/10/2023
20240364	MASTER MECHANICAL SERVICES INC	MAINTENANCE & REPAIR SERVICES FOR AIR CONDITIONERS	\$25,000.00	10/13/2023
20240378	MASTER MECHANICAL SERVICES INC	RDA - HVAC REPAIRS	\$20,000.00	10/16/2023
20240396	MASTER MECHANICAL SERVICES INC	NSGC-APPLIANCE MAINT. & REPAIR	\$7,200.00	10/16/2023
20240397	MASTER MECHANICAL SERVICES INC	MBGC-APPLIANCE MAINT. & REPAIR	\$7,200.00	10/16/2023
20240463	MASTER MECHANICAL SERVICES INC	PRK - HVAC REPAIRS	\$10,500.00	10/18/2023
20240571	MASTER MECHANICAL SERVICES INC	PS - HVAC REPAIRS	\$106,000.00	10/23/2023
20240576	MASTER MECHANICAL SERVICES INC	RCC - HVAC REPAIRS	\$51,000.00	10/23/2023
20240605	MASTER MECHANICAL SERVICES INC	AUX - HVAC REPAIRS	\$24,000.00	10/23/2023
20240647	MASTER MECHANICAL SERVICES INC	CC - HVAC REPAIRS	\$16,000.00	10/25/2023
20240888	MASTER MECHANICAL SERVICES INC	CC - 2 TON UNIT AT CITY HALL 1ST FL MACHINE ROOM	\$6,331.25	11/13/2023
20241186	MASTER MECHANICAL SERVICES INC	FY 24 - REFRIGERATION MAINTENANCE/REPAIR SERVICES	\$5,000.00	12/11/2023
20241454	MASTER MECHANICAL SERVICES INC	PS - EXHAUST FAN REPLACEMENT AT HCH REMODEL	\$58,720.75	12/29/2023
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
20242265	MASTER MECHANICAL SERVICES INC	PS - A/H BLOWER REPLACEMENT AT POLICE CHIEF'S OFF	\$10,381.25	03/07/2024
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
20242629	MASTER MECHANICAL SERVICES INC	RCC - REPLACE 5 TON CONDENSOR AT SHANE ROWING CENT	\$14,733.00	04/12/2024
20242672	MASTER MECHANICAL SERVICES INC	AUX - REPLAC EXTRACTOR AT NORMANDY SHORES CART GAR	\$9,486.25	04/18/2024
20242714	MASTER MECHANICAL SERVICES INC	RCC - MOTOR REPLACEMENT AT ART DECO COOLING TOWER	\$5,924.00	04/22/2024
20242737	MASTER MECHANICAL SERVICES INC	RCC - AIR INTAKES & EXHAUSTS AT 6TH ST RESTROOM	\$19,472.50	04/24/2024
20242903	MASTER MECHANICAL SERVICES INC	RCC - NEW 20HP MOTOR AT SCOTT RAKOW YOUTH CEN AH#1	\$4,666.00	05/13/2024
20242952	MASTER MECHANICAL SERVICES INC	PRK - REPLACE AHU AND CONDENSORS AT 17TH ST GAR	\$25,784.15	05/20/2024
20242962	MASTER MECHANICAL SERVICES INC	RCC - GYM BEARING REQUIREMENT A/H#4 AT SCOTT RAKOW	\$3,840.25	05/21/2024
20243003	MASTER MECHANICAL SERVICES INC	PS - MINI SPLIT AT FIRE STATION #1 COMBAT TV ROOM	\$5,475.00	05/28/2024
20243057	MASTER MECHANICAL SERVICES INC	RCC - COMPRESSOR AT FLAMINGO PARK TENNIS	\$4,957.50	06/04/2024
20243059	MASTER MECHANICAL SERVICES INC	RCC - AIR CONDITION UNIT AT FLAMINGO PRK TENNIS CN	\$9,221.25	06/05/2024
20243125	MASTER MECHANICAL SERVICES INC	HEATING, VENTILATING AND AIR CONDITIONING (HVAC)	\$3,000.00	06/12/2024
20243226	MASTER MECHANICAL SERVICES INC	PS - LOCKER ROOMS VENTILATION UPGRADE AT MBPD	\$16,683.75	06/26/2024
20243335	MASTER MECHANICAL SERVICES INC	RCC - REPLACE AHU COMPRESSOR AT NSYC 1ST FL	\$5,468.00	07/11/2024
20243634	MASTER MECHANICAL SERVICES INC	PS - AC REPLACEMENT AT OCEAN RESCUE 53RD ST OFFICE	\$13,553.75	08/14/2024
20243643	MASTER MECHANICAL SERVICES INC	PRK - AIR UNIT RENEWAL AT 16TH ST PRK GARAGE	\$75,170.88	08/14/2024
20243753	MASTER MECHANICAL SERVICES INC	PS - REPAIR DUCT EXHAUST AT TOWER 41 RADIO SITE	\$7,608.75	08/22/2024
20233486	MATRIX CONSULTING GROUP LTD	LIFECYCLE ANALYSIS FLEET ASSETS	\$49,300.00	08/23/2023
20250747	MATRIX CONSULTING GROUP LTD	CONSULTING SERVICES	\$18,000.00	10/31/2024
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
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
20240979	MBL LIFTS INC	PS - BOAT LIFT REPAIR AT MARINE PATROL	\$2,000.00	11/20/2023
20250720	MCCI, LLC.	LASERFICHE RIO EXPANSION PROJECT	\$24,439.36	10/29/2024
20240570	MCCI, LLC.	VERSION UPGRADE WITH ARCGIS INTEGRATION	\$16,605.00	10/23/2023

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 25 - 10/01/2024 - 11/4/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20241777	MCCI, LLC.	TRAINING CENTER FOR LASERFICHE	\$3,715.00	01/26/2024
20241115	MCCLAIN & CO., INC.	BLANKET PO TO PAY FOR SNOOPER TRUCK SERVICE	\$15,000.00	11/28/2023
20250289	MCFARLAND-JOHNSON, INC.	CW - EMERGENCY EVACUATION PLANS	\$58,624.00	10/07/2024
20250531	MCFARLAND-JOHNSON, INC.	TRAFFIC SIGNAL RELOCATION AT 5900 COLLINS AVENUE	\$110,000.00	10/18/2024
20243668	MCSHEA CONTRACTING, LLC	16TH STREET BIKE LANES BTWN EUCLID & LENOX AVE	\$113,719.20	08/16/2024
20243883	MCSHEA CONTRACTING, LLC	16TH ST BIKE LANES PAINTING (BW WASH & PENN)	\$59,665.80	09/27/2024
20223127	MEDIA RELATIONS GROUP, LLC	FIRST STREET NEIGHBORHOOD IMPROVEMENT PIO	\$114,970.00	08/04/2022
20240343	MEDICAL PRIORITY CONSULTANTS INC	EMD, EFD & EPD CERTIFICATION COURSES	\$5,000.00	10/12/2023
20242802	MEDICAL PRIORITY CONSULTANTS INC	EMD, EFD, & EPD CERTIFICATIONS COURSES	\$9,000.00	05/02/2024
20232888	MEGA AWNING, INC.	AUX - GAS STATION CANOPY AT MB GOLF CLUB CART	\$5,200.00	06/08/2023
20250257	MELISSA OHARE	ALL STARS TUTORING SERVICES/ICA	\$9,450.00	10/03/2024
20250211	MERCURY ENTERPRISES, INC.	PURCHASE OF AIRTRAQ EQUIPMENT	\$7,500.00	10/02/2024
20250384	MERSINO DEWATERING LLC	EMERGENCY RENTAL EQUIPMENT - HURRICANE MILTON BPO	\$13,000.00	10/09/2024
20242654	MERSINO DEWATERING LLC	RENTAL OF TRASH PUMP, LAYFLAT AND CRIMPED HOSE	\$25,000.00	04/17/2024
20243174	MERSINO DEWATERING LLC	EMERGENCY RENTAL OF PUMPS BPO	\$10,000.00	06/20/2024
20223102	METAL CRAFT MARINE INCORPORATED	REFURBISHMENT OF METAL CRAFT FIRE BOAT	\$665,516.67	08/02/2022
20222243	METRO EXPRESS, INC.	PRK - CONCRETE WORK FOR CITYWIDE PARKING LOTS	\$150,000.00	03/30/2022
20232983	METRO EXPRESS, INC.	PRK - PARKING LOT IMPROVEMENT FOR P-58, P-59, P-9	\$99,991.25	06/21/2023
20240798	METRO EXPRESS, INC.	VENETIAN ISLAND ASPHALT MILLING PAVEMENT ROADWORK	\$1,349,640.00	11/03/2023
20240847	METRO EXPRESS, INC.	PINE TREE PARK SIDEWALK REPAIRS	\$20,500.00	11/07/2023
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
20242630	METRO EXPRESS, INC.	720 OCEAN DR WASHINGTON AVE & SP DR - RESTORATION	\$37,600.25	04/15/2024
20242748	METRO EXPRESS, INC.	NORMANDY STREET REPAIRS	\$128,637.50	04/25/2024
20243381	METRO EXPRESS, INC.	RESTORATION WORK 5484 MERIDIAN AVE	\$10,435.00	07/16/2024
20243386	METRO EXPRESS, INC.	GO BOND - DREXEL AVE EAST SIDEWALK FROM 16TH ST	\$93,178.75	07/17/2024
20243483	METRO EXPRESS, INC.	GO BOND ST RESTORATION - 16TH ST & W WASHINGTON AV	\$199,982.50	08/01/2024
20243511	METRO EXPRESS, INC.	PURCHASE/INSTALLATION ADD A PAVE	\$333,718.00	08/05/2024
20243548	METRO EXPRESS, INC.	GO BOND ST RESTORATION - 86TH, 85TH, 84TH COLL AVE	\$199,971.25	08/08/2024
20243635	METRO EXPRESS, INC.	GO BOND SIDEWALK REST - 86TH, 84TH, 81ST ST N BISC	\$199,995.50	08/14/2024
20243873	METRO EXPRESS, INC.	GOB LENOX CT AND 12TH LINCOLN LN SOUTH OCEAN DR	\$195,237.50	09/19/2024
20243884	METRO EXPRESS, INC.	GO BOND SIDEWALKS RESTORATION - 16TH ST & LENOX AV	\$199,928.75	09/30/2024
20250344	MIAMI BEACH BICYCLE CENTER INC	PURCHASE/PARTS/REPAIR MBPD RDA BICYCLES FY2025	\$1,600.00	10/08/2024
20250355	MIAMI BEACH BICYCLE CENTER INC	PURCHASE/PARTS/REPAIR MBP BICYCLES FY2025	\$9,000.00	10/08/2024
20250357	MIAMI BEACH CHAMBER EDUCATION FOUNDATION, INC.	MOU FIRST GENERATION: MB CHAMBER EDU FOUND 24-25	\$15,400.00	10/08/2024
20250425	MIAMI BEACH CHAMBER EDUCATION FOUNDATION, INC.	NURSE MENTAL HEALTH MOU AMEND #7 24-25	\$15,400.00	10/14/2024
20250760	MIAMI BEACH CHAMBER EDUCATION FOUNDATION, INC.	AMENDMENT #8 MOU CMB CHAMBER NURSE INITIATIVE 24-25	\$139,000.00	11/01/2024
20243394	MIAMI BEACH CHAMBER EDUCATION FOUNDATION, INC.	CHAMBER NURSE MOU INITIATIVE AMEND #7 24-25	\$15,400.00	07/19/2024
20241545	MIAMI BEACH METHODIST CHILDCARE CENTER INC	Mikael Castilla - LOTTERY#12 (SCHOOL YEAR: 2024-2	\$3,000.00	01/10/2024
20241568	MIAMI BEACH METHODIST CHILDCARE CENTER INC	Daniella Voloshyna - LOTTERY#69 (SCHOOL YEAR: 202	\$3,000.00	01/10/2024
20241574	MIAMI BEACH METHODIST CHILDCARE CENTER INC	Alexander Cohen - LOTTERY#80 (SCHOOL YEAR: 2024-2	\$3,000.00	01/10/2024
20241580	MIAMI BEACH METHODIST CHILDCARE CENTER INC	Violeta Gomez Wu - LOTTERY#88 (SCHOOL YEAR: 2024-	\$3,000.00	01/10/2024
20241589	MIAMI BEACH METHODIST CHILDCARE CENTER INC	Kiyan Siddons - LOTTERY#108 (SCHOOL YEAR: 2024-20	\$3,000.00	01/10/2024
20241607	MIAMI BEACH METHODIST CHILDCARE CENTER INC	Alexander Dewan - LOTTERY#142 (SCHOOL YEAR: 2024-	\$3,000.00	01/10/2024
20243053	MIAMI BEACH METHODIST CHILDCARE CENTER INC	Arya Yates - LOTTERY#104 (SCHOOL YEAR: 2024-2025)	\$3,000.00	06/04/2024
20250356	MIAMI BEACH POLICE ATHLETIC LEAGUE, INC	MOU FIRST GENERATION: MIAMI BEACH PAL . 2024-25	\$15,400.00	10/08/2024
20242837	MIAMI ELITE DEMO SERVICES INC	COFFEE SERVICES	\$9,000.00	05/07/2024
20241558	MIAMI HEBREW ACTIVITY CENTER LLC	Frank Dusowitz - LOTTERY#46 (SCHOOL YEAR: 2024-20	\$3,000.00	01/10/2024
20241614	MIAMI HEBREW ACTIVITY CENTER LLC	Ellie Sahler - LOTTERY#151 (SCHOOL YEAR: 2024-202	\$3,000.00	01/10/2024
20250323	MIAMI POOL TECH INC.	FY 25 - STANDING ORDER FOR SERVICE CALLS	\$10,000.00	10/07/2024
20242496	MIAMI SKI NAUTIQUE, INC.	BOAT MAINTENANCE AND REPAIR	\$90,000.00	03/28/2024
20172110	MIAMI-DADE COUNTY BOARD OF COUNTY COMMISSIONERS	BEACH CORRIDOR DIRECT CONNECTI	\$417,000.00	09/07/2017
20231104	MIDATLANTIC SOLID WASTE CONSULTANTS, LLC	CONSULTING SERVICES FOR SANITATION-RFLI 2021-214	\$25,000.00	11/07/2022
20212289	MILLER, LEGG & ASSOCIATES, INC.	CHASE AVE/34TH SHARED PATH	\$231,350.18	05/25/2021
20233052	MILLER, LEGG & ASSOCIATES, INC.	HUD ENVR REVIEW - EIGHT SEWER PUMP/BOOSTER STATION	\$103,960.00	06/29/2023
20232362	MOBILE MINI, INC.	PS - GREENSPACE FACILITY TRAILER	\$342,856.02	04/12/2023
20242876	MOFFATT & NICHOL, INC	DUNE MANAGEMENT PLAN PROJECT REPLACEMENT PO	\$20,817.29	05/08/2024
20243839	MOFFATT & NICHOL, INC	MONUMENT ISLAND RESTORATION DESIGN & PERMIT	\$247,548.00	09/05/2024
20250419	MOONLIGHTER FABLAB INC	CMB MOONLIGHTERS AFTERSCHOOL 2024-25	\$11,200.00	10/14/2024
20242221	MORAN CONSULTING, INC.	MORAN CONSULTING EDUCATIONAL/TRAINING SERVICES	\$99,640.00	03/04/2024
20250454	MOWREY ELEVATOR COMPANY OF FLORIDA, INC.	LONDON HOUSE MAINTENANCE	\$3,000.00	10/15/2024
20240563	MOWREY ELEVATOR COMPANY OF FLORIDA, INC.	LONDON HOUSE MAINTENANCE	\$5,000.00	10/20/2023
20250429	MRSE LLC	RDA - HVAC CONTROL PM	\$2,744.00	10/14/2024
20250439	MRSE LLC	CC - HVAC CONTROL PM	\$6,664.00	10/14/2024
20250440	MRSE LLC	RCC - HVAC CONTROL PM	\$9,996.00	10/14/2024
20250442	MRSE LLC	PS - HVAC CONTROL PM	\$15,288.00	10/14/2024
20240371	MRSE LLC	RDA - HVAC CONTROL REPAIRS	\$4,000.00	10/16/2023
20240373	MRSE LLC	CC - HVAC CONTROL PM	\$13,328.00	10/16/2023
20240374	MRSE LLC	RDA - HVAC CONTROL PM	\$5,488.00	10/16/2023
20240421	MRSE LLC	RCC - HVAC CONTROL PM	\$19,992.00	10/17/2023
20240427	MRSE LLC	CC - HVAC CONTROL REPAIRS	\$11,000.00	10/17/2023
20240433	MRSE LLC	RCC - HVAC CONTROL REPAIRS	\$17,000.00	10/17/2023

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 25 - 10/01/2024 - 11/4/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20240464	MRSE LLC	PS - HVAC CONTROL REPAIRS	\$26,000.00	10/18/2023
20240502	MRSE LLC	PS - HVAC CONTROL PM	\$30,576.00	10/19/2023
20240926	MRSE LLC	RCC - BMS / HVAC CONTROLS AT MUSS PARK	\$8,129.50	11/14/2023
20242207	MRSE LLC	RCC - CHILLER PLANT CONTROLLER REPLACEMENT AT SRYC	\$3,034.30	03/04/2024
20243255	MRSE LLC	RCC - REPLACE COOLING TOWER 1 VFD AT SRYC	\$3,540.00	07/01/2024
20250666	MUNCHKIN SOFT PLAY LLC	TODDLER ZONE FOR HALLOWEEN HAPPENINGS	\$900.00	10/24/2024
20250265	MUNICIPAL EMERGENCY SERVICES, INC.	FIRE PROTECTION EQUIPMENT AND SUPPLIES	\$5,000.00	10/03/2024
20250653	MUNICIPAL EMERGENCY SERVICES, INC.	MISCELLANEOUS UNIFORMS Q.M.	\$3,316.35	10/24/2024
20250654	MUNICIPAL EMERGENCY SERVICES, INC.	BANDAGE, TORNQUETS - Q.M.	\$3,316.35	10/24/2024
20250721	MUNICIPAL EMERGENCY SERVICES, INC.	MISCELLANEOUS UNIFORMS Q.M.	\$4,783.54	10/29/2024
20240076	MUNICIPAL EMERGENCY SERVICES, INC.	FIRE PROTECTION EQUIPMENT AND SUPPLIES	\$22,000.00	10/02/2023
20250221	MUNICIPAL EQUIPMENT COMPANY LLC	FIREFIGHTER GLOVES - LION COMMANDER ACE	\$5,000.00	10/02/2024
20240587	MUNICIPAL EQUIPMENT COMPANY LLC	FIREFIGHTER GLOVES - LION COMMANDER ACE	\$11,500.00	10/23/2023
20250576	MUSCLE & WRENCH FITNESS EQUIPMENT SERVICE, INC.	GYM EQUIPMENT MAINTENANCE AND REPAIR SERVICES FY25	\$2,340.00	10/22/2024
20250424	MUSEUM OF SCIENCE INC	CMB FROST AFTERSCHOOL 2024.25	\$15,514.40	10/14/2024
20243418	MUTUALINK, INC.	CC - PANIC ALARMS SYSTEM AT CITY HALL	\$45,984.00	07/22/2024
20212166	NANCY E. STROUD, P.A.	LEGAL CONSULTING SERVICES	\$15,000.00	05/06/2021
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
20240573	NATIONAL INTERIOR SOLUTIONS LLC	PS - ICE MACHINE MAINTENANCE	\$24,768.00	10/23/2023
20240574	NATIONAL INTERIOR SOLUTIONS LLC	RCC - ICE MACHINE MAINTENANCE	\$15,136.00	10/23/2023
20240606	NATIONAL INTERIOR SOLUTIONS LLC	AUX - ICE MACHINE MAINTENANCE	\$4,128.00	10/23/2023
20240608	NATIONAL INTERIOR SOLUTIONS LLC	AUX - ICE MACHINE REPAIRS	\$6,000.00	10/23/2023
20240614	NATIONAL INTERIOR SOLUTIONS LLC	PS - ICE MACHINE REPAIRS	\$8,000.00	10/23/2023
20240615	NATIONAL INTERIOR SOLUTIONS LLC	RCC - ICE MACHINE REPAIRS	\$8,500.00	10/23/2023
20240616	NATIONAL INTERIOR SOLUTIONS LLC	CC - ICE MACHINE REPAIRS	\$2,000.00	10/23/2023
20242633	NATIONAL INTERIOR SOLUTIONS LLC	WH - DRAINAGE SUPPLIES	\$3,000.00	04/15/2024
20243631	NATIONAL INTERIOR SOLUTIONS LLC	AUX - ICE MACHINE AT MIAMI BEACH GOLF COURSE	\$9,047.09	08/14/2024
20243725	NATIONAL INTERIOR SOLUTIONS LLC	AUX - ICE MACHINE AT NORMANDY SHORES MAINT YARD	\$7,323.89	08/21/2024
20243785	NATIONAL INTERIOR SOLUTIONS LLC	PS - ICE MACHINE AT OCEAN RESCUE 53RD ST	\$6,709.60	08/23/2024
20241462	NATIONAL SCHOLASTIC CHESS FOUNDATION INC.	FY 24 - CHESS INSTRUCTION AND TRAINING	\$299,800.00	01/03/2024
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
20240995	NOBE YOGA LLC	FY 24 - YOGA IN THE PARK INSTRUCTION	\$13,500.00	11/20/2023
20243673	NORTH AMERICA FIRE EQUIPMENT CO. INC.	FIRE PROTECTION EQUIPMENT AND SUPPLIES	\$5,196.00	08/16/2024
20231358	NOVA CONSULTING, INC	STORMWATER PS#24 - DESIGN SERVICES	\$186,851.04	11/29/2022
20233544	NOVA CONSULTING, INC	LINCOLN RD, NOVA CONSULTING	\$424,888.26	08/25/2023
20231683	NUTTING ENGINEERS OF FLORIDA, INC	MAURICE GIBB PARK, NUTTING ENGINEERS, NEW PO	\$26,876.70	01/06/2023
20250102	NV5, INC.	PRK - SOIL TESTING SERVICES AT 17TH ST GARAGE	\$4,342.42	10/01/2024
20233045	NYCE LAWN SERVICES LLC	LANDSCAPE SERVICES - GARDEN AVE SEAWALL	\$14,700.00	06/29/2023
20241156	NYCE LAWN SERVICES LLC	LANDSCAPE SERVICES - BONITA DRIVE SEAWALL	\$22,800.00	12/07/2023
20241213	NYCE LAWN SERVICES LLC	TREE REMOVAL, STUMP GRINDING, ROOT PRUNIN, INSTALL	\$39,300.00	12/12/2023
20242078	NYCE LAWN SERVICES LLC	JEFFERSON AVE SEAWALL REVOVAL/REPLANTING	\$30,900.00	02/22/2024
20243880	NYCE LAWN SERVICES LLC	BONITA DRIVE SEAWALL TREE REMOVAL	\$15,300.00	09/23/2024
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 - AYE FEES FOR 40YR STRUC RECERT OF BASS MUSM	\$112,675.31	11/10/2022
20240897	OMEGA MARKETING GROUP INC	PURCHASE OF UNIFORMS	\$37,592.78	11/13/2023
20250536	OSBURN ASSOCIATES, INC.	ALUMINUM BLANKS	\$24,734.00	10/18/2024
20243647	OSBURN ASSOCIATES, INC.	ALUMINUM BLANK SIGNS FOR BUS STOPS	\$3,230.00	08/14/2024
20250224	P & G LAWN CARE GROUP CORP INC	LAWN MAINTENANCE FY24-25	\$4,800.00	10/02/2024
20250736	P & W GOLF SUPPLY LLC	MBGC-GOLF COURSE SUPPLIES	\$3,000.00	10/30/2024
20250741	P & W GOLF SUPPLY LLC	NSGC-GOLF COURSE SUPPLIES	\$3,000.00	10/30/2024
20250213	PACE ANALYTICAL SERVICES LLC	CHEMICAL, BIOLOGICAL TESTING & SAMPLING BPO	\$3,000.00	10/02/2024
20250230	PACE ANALYTICAL SERVICES LLC	BIOLOGICAL TESTING AND WATER SAMPLING STORM BPO	\$10,000.00	10/02/2024
20250338	PACE ANALYTICAL SERVICES LLC	CHEMICAL, BIOLOGICAL TESTING & SAMPLING WATER BPO	\$4,000.00	10/07/2024
20240790	PACE ANALYTICAL SERVICES LLC	CHEMICAL, BIOLOGICAL TESTING AND SAMPLING SERVICE	\$63,357.01	11/03/2023
20243023	PACE ANALYTICAL SERVICES LLC	ENVIRONMENTAL AND ECOLOGICAL SERVICES	\$1,460.00	05/30/2024
20250495	PALMDALE OIL COMPANY INC	MBGC-MOTOR OIL	\$430.00	10/16/2024
20170446	PARALLAX LLC	ART OBJECTS	\$1,000,000.00	11/07/2016
20250734	PARKVIEW POINT CONDOMINIUM ASSOCIATION, INC.	PARKVIEW POINT LEASE FY25	\$34,140.00	10/30/2024
20250273	PEDIATRIC EMERGENCY STANDARDS INC	HANDTEVY MOBILE ACCESS	\$8,838.50	10/04/2024
20241973	PEDIATRIC EMERGENCY STANDARDS INC	HANDTEVY MOBILE ACCESS	\$8,338.50	02/12/2024
20250580	PEN-LINK, LTD. CORP.	ANNUAL PLX SOFTWARE PENLINK MAINTENANCE	\$5,801.60	10/22/2024
20240804	PEPSICO BEVERAGE SALES, LLC	FOODS: STAPLE GROCERY AND GROCER'S MISCELLANEOUS I	\$630.00	11/06/2023
20240805	PEPSICO BEVERAGE SALES, LLC	FOODS: STAPLE GROCERY AND GROCER'S MISCELLANEOUS I	\$1,900.00	11/06/2023
20243294	PEPSICO BEVERAGE SALES, LLC	PAR FOOD, BEVERAGES	\$1,000.00	07/05/2024
20202638	PERKINS & WILL ARCHITECTS INC	PHASE 2 MB RESILIENCY CODE	\$1,176,160.00	09/25/2020
20242717	PFM FINANCIAL ADVISORS LLC	PROFESSIONAL SERVICES - FINANCIAL ADVISORS	\$18,000.00	04/22/2024
20250315	PHOENIX FENCE CORP	AUX - RAILING AT TATUM WATERWAY WALKWAY BRIDGE	\$16,467.50	10/07/2024
20240980	PHOENIX FENCE CORP	PS - FENCING SERVICES	\$3,000.00	11/20/2023
20240981	PHOENIX FENCE CORP	AUX - FENCING SERVICES	\$4,000.00	11/20/2023
20240989	PHOENIX FENCE CORP	CC - FENCING SERVICES	\$3,000.00	11/20/2023

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 25 - 10/01/2024 - 11/4/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20240990	PHOENIX FENCE CORP	RCC - FENCING SERVICES	\$3,000.00	11/20/2023
20250077	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	PS - DOMESTIC BACKFLOW REPAIRS	\$4,000.00	10/01/2024
20250079	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	RCC - DOMESTIC BACKFLOW REPAIRS	\$3,000.00	10/01/2024
20250081	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	CC - DOMESTIC BACKFLOW REPAIRS	\$2,000.00	10/01/2024
20250082	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	RDA - DOMESTIC BACKFLOW REPAIRS	\$2,000.00	10/01/2024
20250083	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	RDA - PLUMBING REPAIRS	\$5,000.00	10/01/2024
20250087	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	RCC - PLUMBING REPAIRS	\$4,000.00	10/01/2024
20250088	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	CC - PLUMBING REPAIRS	\$2,000.00	10/01/2024
20250089	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	PRK - PLUMBING REPAIRS	\$4,000.00	10/01/2024
20250090	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	AUX - PLUMBING REPAIRS	\$5,000.00	10/01/2024
20250092	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	AUX - DOMESTIC BACKFLOW REPAIRS	\$3,000.00	10/01/2024
20250150	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	RDA - DOMESTIC BACKFLOW CERTIFICATION	\$4,000.00	10/02/2024
20250193	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	AUX - DOMESTIC BACKFLOW CERTIFICATION	\$4,000.00	10/02/2024
20250194	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	PRK - DOMESTIC BACKFLOW CERTIFICATION	\$2,000.00	10/02/2024
20250195	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	PS - DOMESTIC BACKFLOW CERTIFICATION	\$5,000.00	10/02/2024
20250196	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	RCC - DOMESTIC BACKFLOW CERTIFICATION	\$12,000.00	10/02/2024
20250197	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	CC - DOMESTIC BACKFLOW CERTIFICATION	\$3,000.00	10/02/2024
20250234	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	PS - PLUMBING REPAIRS	\$4,000.00	10/03/2024
20250276	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	FY 25 - PLUMBING SERVICES	\$154,200.00	10/04/2024
20250368	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	NSGC-PLUMBING REPAIRS	\$4,000.00	10/08/2024
20250369	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	MBGC-PLUMBING REPAIRS	\$4,000.00	10/08/2024
20240398	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	NSGC-PLUMBING REPAIR & FIXTURES MAINT.	\$4,000.00	10/16/2023
20240399	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	MBGC-PLUMBING & FIXTURES MAINTENANCE	\$4,000.00	10/16/2023
20240611	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	PRK - PLUMBING REPAIRS	\$4,000.00	10/23/2023
20240612	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	AUX - PLUMBING REPAIRS	\$11,000.00	10/23/2023
20240613	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	RDA - PLUMBING REPAIRS	\$5,000.00	10/23/2023
20240713	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	PS - PLUMBING REPAIRS	\$7,000.00	10/27/2023
20240714	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	RCC - PLUMBING REPAIRS	\$4,000.00	10/27/2023
20240715	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	CC - PLUMBING REPAIRS	\$3,000.00	10/27/2023
20242088	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	RDA - DOMESTIC BACKFLOW CERTIFICATION	\$4,000.00	02/22/2024
20242089	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	RDA - DOMESTIC BACKFLOW REPAIRS	\$2,000.00	02/22/2024
20242100	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	CW - DOMESTIC BACKFLOW REPAIRS	\$5,000.00	02/26/2024
20242101	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	CC - DOMESTIC BACKFLOW CERTIFICATION	\$3,000.00	02/26/2024
20242102	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	RCC - DOMESTIC BACKFLOW CERTIFICATION	\$12,000.00	02/26/2024
20242103	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	PS - DOMESTIC BACKFLOW CERTIFICATION	\$5,000.00	02/26/2024
20242104	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	PRK - DOMESTIC BACKFLOW CERTIFICATION	\$2,000.00	02/26/2024
20242105	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	AUX - DOMESTIC BACKFLOW CERTIFICATION	\$4,000.00	02/26/2024
20242347	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	PLUMBING WORK AS NEEDED AT RESIDENTIAL HOUSING	\$571.59	03/14/2024
20242515	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	WATER PUMP STATION #21 REPLACE PIPING	\$7,002.03	04/02/2024
20242800	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	FY 24 - PLUMBING SERVICES	\$181,271.00	05/02/2024
20242951	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	PRK - REPLACE DOMESTIC WATER BACKFLOW AT ANCHOR GA	\$4,667.05	05/20/2024
20243328	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	NORTH SHORE PARK PLAYGROUND REPLACEMENT	\$1,154.50	07/10/2024
20243756	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	MIAMI BEACH BANDSHELL GREASE TRAP PROJECT	\$43,718.38	08/22/2024
20250049	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES	\$20,738.88	10/01/2024
20250521	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES	\$20,738.88	10/18/2024
20243457	POINCIANA DEVELOPMENT GROUP, INC.	SHIP HOMEOWNER REHABILITATION PROJECT	\$49,000.00	07/29/2024
20243329	POSEIDON FERRY LLC	WATER TAXI PILOT	\$600,000.00	07/10/2024
20250189	POWERDMS, INC.	POWER DMS ANNUAL RENEWAL 2025	\$17,268.35	10/02/2024
20250113	PRE-EMPLOY.COM INC	FY 25 - BACKGROUND CHECKS FOR CANDIDATES	\$10,000.00	10/01/2024
20243137	PRE-EMPLOY.COM INC	BACKGROUND CHECKS FOR CANDIDATES	\$5,000.00	06/13/2024
20240562	PRIDELINES YOUTH SERVICES, INC.	PRIDELINES SAFE SPACE PROGRAM FOR LGBTQIA 2023-24	\$50,000.00	10/20/2023
20242005	PRINT MANAGEMENT PARTNERS, INC.	OFFICE SUPPLIES, GENERAL	\$18,600.00	02/14/2024
20201017	PRINT PRO SHOP, INC.	PRINTING AND TYPESETTING SERVI	\$90,000.00	12/02/2019
20241406	PRINT PRO SHOP, INC.	DECALS AND STAMPS	\$65,000.00	12/26/2023
20241020	PRISON REHABILITATIVE INDUSTRIES & DIVERSIFIED	PS - BEDS FOR FIRE DEPT. QUARTERS AT OUTPOST	\$14,970.38	11/22/2023
20250091	PRO WATER TREATMENT, INC.	RCC - WATER TREATMENT SERVICES	\$15,940.00	10/01/2024
20250094	PRO WATER TREATMENT, INC.	RDA - WATER TREATMENT SERVICES	\$6,420.00	10/01/2024
20250095	PRO WATER TREATMENT, INC.	PS - WATER TREATMENT SERVICES	\$9,000.00	10/01/2024
20250096	PRO WATER TREATMENT, INC.	CC - WATER TREATMENT SERVICES	\$12,720.00	10/01/2024
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
20250483	PRO-AM SAFETY, INC.	SCBA INSPECTION AND TESTING	\$15,000.00	10/16/2024
20240719	PRO-AM SAFETY, INC.	SCBA INSPECTION AND TESTING OF SCBA	\$15,000.00	10/30/2023
20242141	PROFESSIONAL SERVICE INDUSTRIES, INC.	COLLINS PARK-ROTUNDA, PSI, NEW PO	\$14,323.83	02/27/2024
20223558	PROGRAM CONTROLS, INC.	41 STREET CORRIDOR, PROGRAM CONTROLS, PO CREATION	\$286,772.00	10/12/2022
20243885	PROGRAM CONTROLS, INC.	MARINE PATROL, PROGRAM, NEW PO	\$40,170.00	10/02/2024
20241932	PRO-STAR POOL SUPPLIES, INC	LIQUID CHLORINE FOR SRYC FEB-SEPT 2024	\$20,000.00	02/07/2024
20223134	PUBLIC SAFETY SUPPLY, LLC	UPFITTING FOR VARIOUS VEHICLES ORDERED IN FY2022	\$100,000.00	08/04/2022
20241097	PUBLIC SAFETY SUPPLY, LLC	UPFITTING FOR VEHICLES FY23	\$105,000.00	11/28/2023

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 25 - 10/01/2024 - 11/4/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20241098	PUBLIC SAFETY SUPPLY, LLC	UPFITTING FOR VEHICLES FY24	\$150,000.00	11/28/2023
20243091	PUBLIC SAFETY SUPPLY, LLC	UPFITTING TWO FIRE VEHICLES	\$17,296.42	06/10/2024
20243180	PUBLIC SAFETY SUPPLY, LLC	UPFITTING (16) TOYOTA RAV4 AS PUR-2024-05	\$22,649.78	06/20/2024
20160424	QUEST CORPORATION OF AMERICA INC	COMMUNICATIONS AND MEDIA RELAT	\$55,875.00	08/22/2016
20243341	QUICK PAINTING GROUP CORP	PRK - EXTERIOR PAINT AT 17TH ST PARKING GARAGE	\$185,000.40	07/11/2024
20182454	R & D ELECTRIC, INC.	GENERATOR INSTALLATION AT MBPD	\$155,962.20	09/06/2018
20190448	R & D ELECTRIC, INC.	CONSTRUCTION SERVICES, TRADE (\$55,499.75	10/22/2018
20213092	R & D ELECTRIC, INC.	PRIDE PARK, R&D ELECTRIC, CITYWIDE ITB 2019-011-ND	\$34,700.00	11/17/2021
20221910	R & D ELECTRIC, INC.	CC - CITY HALL LED UPGRADE	\$46,188.33	02/15/2022
20231493	R & D ELECTRIC, INC.	CC - 50 YEAR RECERTIFICATION AT 1701 MERIDIAN AVE	\$32,418.00	12/12/2022
20232360	R & D ELECTRIC, INC.	PRK - FIRE PUMP REPLACEMENT ELECTRICAL AT 1755 GAR	\$42,480.00	04/12/2023
20232366	R & D ELECTRIC, INC.	CC - FIRE PUMP CONTROL REPLACE ELECT AT CITY HALL	\$18,580.00	04/12/2023
20232578	R & D ELECTRIC, INC.	PRK - ELECTRICAL FEEDER AT 17TH ST GARAGE	\$101,505.96	05/16/2023
20232841	R & D ELECTRIC, INC.	RDA - ELECTRICAL WORK FOR MBCC 40 YR CERTIFICATION	\$514,460.70	06/01/2023
20232918	R & D ELECTRIC, INC.	RDA - ELECTRICAL SWITCH GEAR AT MBCC	\$297,000.00	06/13/2023
20233228	R & D ELECTRIC, INC.	BCH - BEACHWALK LED RETROFIT SPP TO 29 ST	\$191,642.40	07/27/2023
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
20250283	R & D ELECTRIC, INC.	RCC - EV CHARGING STATION AT KITTY CAMPUS	\$5,687.73	10/04/2024
20250284	R & D ELECTRIC, INC.	CC - LIGHT BOLLARDS & FOUNTAIN RIM LIGHTS AT 1701	\$8,382.60	10/04/2024
20250296	R & D ELECTRIC, INC.	ELECTRICAL SERVICES AT SEWER STATIONS BPO	\$10,000.00	10/07/2024
20250301	R & D ELECTRIC, INC.	ELECTRICAL SERVICES CITYWIDE WATER BPO	\$5,000.00	10/07/2024
20250318	R & D ELECTRIC, INC.	RDA - ELECTRICAL RM POWER ANALYZER AT LR & DREXELL	\$2,175.00	10/07/2024
20250376	R & D ELECTRIC, INC.	MAINTENANCE OF PALM/STREET LIGHTING BPO	\$60,000.00	10/09/2024
20250381	R & D ELECTRIC, INC.	ELECTRICAL SERVICE & INSPECTION STORM STATIONS BPO	\$60,000.00	10/09/2024
20250414	R & D ELECTRIC, INC.	NORMANDY POOL MOTOR REPLACEMENT	\$4,982.34	10/11/2024
20250603	R & D ELECTRIC, INC.	PRK - INFRASTRUCT UPGRADE EV CHARGE AT 13 ST GAR	\$16,260.30	10/22/2024
20250604	R & D ELECTRIC, INC.	RDA - LIGHTING UPGRADES AT LR MALL 1100 BLOCK	\$37,904.45	10/22/2024
20250617	R & D ELECTRIC, INC.	BLANKET PO REPAIRS TO STREET LIGHTING FDOT ROADS	\$185,000.00	10/23/2024
20250625	R & D ELECTRIC, INC.	RCC - PACKING LIGHTING AT BANDSHELL EXTERIOR WALL	\$9,967.95	10/23/2024
20250674	R & D ELECTRIC, INC.	RDA - LIGHTING REPAIRS AT LINCOLN RD 400- 1000 BLK	\$50,125.68	10/28/2024
20250749	R & D ELECTRIC, INC.	RDA - INSTALL OF EUCLID BOLLARD	\$995.00	10/31/2024
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
20240667	R & D ELECTRIC, INC.	RCC - EXIT SIGN & BATTERY REPLACE AT FAIRWAY PARK	\$4,331.25	10/26/2023
20241002	R & D ELECTRIC, INC.	RCC - PANEL AND BREAKERS FOR GATE AT GREEN SPACE	\$16,027.36	11/21/2023
20241079	R & D ELECTRIC, INC.	RDA - TR ROOMS UPS AT MBCC	\$98,905.50	11/28/2023
20241457	R & D ELECTRIC, INC.	RCC - ELECTRIC MODIFICATION AT UNIDAD KITCHEN EXP	\$56,516.06	12/29/2023
20241466	R & D ELECTRIC, INC.	RCC - HOLIDAY LIGHT MAINTENANCE AT LUMMUS & MERID	\$65,000.00	01/03/2024
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
20241843	R & D ELECTRIC, INC.	RDA - LIGHTING IMPROVEMENTS AT BASS	\$145,531.28	02/01/2024
20241962	R & D ELECTRIC, INC.	FLAMINGO PARK, R&D ELECTRIC, PO CREATION	\$188,944.55	02/09/2024
20242296	R & D ELECTRIC, INC.	CC - ELECTRICAL REPAIRS	\$17,000.00	03/11/2024
20242297	R & D ELECTRIC, INC.	PRK - ELECTRICAL REPAIRS	\$35,000.00	03/11/2024
20242298	R & D ELECTRIC, INC.	AUX - ELECTRICAL REPAIRS	\$7,000.00	03/11/2024
20242299	R & D ELECTRIC, INC.	RDA - ELECTRICAL REPAIRS	\$21,000.00	03/11/2024
20242304	R & D ELECTRIC, INC.	PS - ELECTRICAL REPAIRS	\$115,000.00	03/11/2024
20242328	R & D ELECTRIC, INC.	PRK - EXTERIOR LIGHT REPLACEMENT AT 17TH ST GARAGE	\$8,311.50	03/13/2024
20242338	R & D ELECTRIC, INC.	RCC - ELECTRICAL REPAIRS	\$47,000.00	03/14/2024
20242399	R & D ELECTRIC, INC.	RCC - INSTALL EV CHARGING STATIONS AT SRYC	\$18,569.25	03/19/2024
20242460	R & D ELECTRIC, INC.	PS - EXTERIOR LIGHTING REPAIR AT POLICE	\$4,985.73	03/25/2024
20242471	R & D ELECTRIC, INC.	RCC - LED RETROFIT AT STILLWATER PARK INTERIOR	\$9,274.50	03/26/2024
20242640	R & D ELECTRIC, INC.	RDA - ELECTRICAL REPAIR FOR ELEV PROJECT AT COLONY	\$11,999.30	04/15/2024
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
20242992	R & D ELECTRIC, INC.	RCC - REPAIR AT OBSTINATE LIGHTHOUSE	\$17,714.25	05/24/2024
20243148	R & D ELECTRIC, INC.	RCC - WATER HEATER 120 GAL AT FLAMINGO PARK	\$16,992.00	06/13/2024
20243149	R & D ELECTRIC, INC.	PS - REPLACE 100 GAL WATER HEATER AT FIRE STAT #2	\$15,961.50	06/13/2024
20243205	R & D ELECTRIC, INC.	PS - INSTALL 3 EV CHARGING STAT AT FIRE STATION #2	\$23,280.75	06/24/2024
20243217	R & D ELECTRIC, INC.	TROUBLESHOOT ELECTRICAL COMPONENTS AND SERVICES	\$55,000.00	06/25/2024
20243492	R & D ELECTRIC, INC.	PRK - ROOF LIGHTS INSTALLATION AT 13TH ST GARAGE	\$12,909.60	08/01/2024
20243500	R & D ELECTRIC, INC.	RCC - ELECTRICAL & LIGHTING REPAIRS AT SCOTT RAKOW	\$3,991.77	08/05/2024
20243514	R & D ELECTRIC, INC.	CC - ELECTRICAL FOR NEW FURNITURE AT CITY CLERK	\$1,129.50	08/06/2024
20243521	R & D ELECTRIC, INC.	RDA - MOTOR BLINDS ELECTRICAL CONNECTIONS AT BASS	\$14,166.34	08/07/2024
20243541	R & D ELECTRIC, INC.	MGM PARK ADA LIFT ELECTRICAL CONNECTION	\$7,665.60	08/07/2024
20243550	R & D ELECTRIC, INC.	PS - REPLACE WATER HEATER AT FIRE STAT #2 (2)	\$15,961.50	08/08/2024
20243661	R & D ELECTRIC, INC.	PS - NEW OUTLETS AT O CINEMA	\$2,181.20	08/15/2024

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 25 - 10/01/2024 - 11/4/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20243678	R & D ELECTRIC, INC.	NEPTUNE ELEVATOR 200A REPLACEMENT	\$5,000.00	08/16/2024
20243731	R & D ELECTRIC, INC.	RDA - REPAIRS FOR 40 YR CERTIF AT BASS MUSEUM	\$30,311.91	08/21/2024
20243732	R & D ELECTRIC, INC.	PRK - ELECTRICAL REPAIR FOR 50 YR CERT AT 42ND GAR	\$24,988.32	08/21/2024
20243749	R & D ELECTRIC, INC.	AUX - RELAMPING AT NORMANDY FOUNTAIN	\$4,191.75	08/21/2024
20243762	R & D ELECTRIC, INC.	PRK - PANEL REPLACEMENT AT P49	\$24,871.50	08/22/2024
20243764	R & D ELECTRIC, INC.	PRK - REPAIRS FOR 40 YR CERTIF AT 7TH ST GARAGE	\$72,254.26	08/22/2024
20243780	R & D ELECTRIC, INC.	CC - ELECTRICAL WORK AT CITY CLERK DEPT	\$26,241.48	08/23/2024
20243827	R & D ELECTRIC, INC.	PS - 40 YR ELECTRICAL CERTIF AT 225 WASHINGTON AVE	\$8,906.85	08/29/2024
20243828	R & D ELECTRIC, INC.	PRK - 40 YR ELECTRICAL CERTIF AT 13TH ST PARK GAR	\$1,838.25	08/29/2024
20243829	R & D ELECTRIC, INC.	RCC - ELECTRIC INSTALL OF ACOUSTIC BLINDS AT NBOC	\$21,296.07	08/29/2024
20243854	R & D ELECTRIC, INC.	RCC - WIFI ACCESS POINTS AT COLLINS PARK	\$163,418.50	09/11/2024
20243879	R & D ELECTRIC, INC.	BCH - BEACHWALK LED RETROFIT 29 ST TO SPP ADTTL	\$85,743.00	09/20/2024
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	\$86,213.61	03/08/2023
20242099	R.J. BEHAR & COMPANY, INC.	PS - 40 YR STRUCTURAL ASSESSMENT AT PUBLIC WORKS	\$22,207.61	02/26/2024
20243688	R.J. BEHAR & COMPANY, INC.	SEAWALK DESIGN #9 FOR PALM ISLAND PARK	\$209,228.44	08/17/2024
29874	R.J. HEISENBOTTLE ARCHITECTS, P.A.	ARCHITECTURAL & ENGINEERING SV	\$584,267.23	04/21/2016
20191510	RADISE INTERNATIONAL, L.C.	FLAMINGO PARK PH I, RADISE INT	\$16,001.92	03/29/2019
20191799	RADISE INTERNATIONAL, L.C.	BAYWALK - MACRARTHUR PEDESTR.,	\$65,291.79	05/14/2019
20233603	RADISE INTERNATIONAL, L.C.	NSPYC EXTERIOR, RADISE INT., PO CREATION	\$8,384.18	09/06/2023
20250366	RANGE SERVANT AMERICA, INC.	MBGC-REPAIR & MAINT. BALL DISPENSER	\$2,000.00	10/08/2024
20250367	RANGE SERVANT AMERICA, INC.	NSGC-REPAIR & MAINT. BALL DISPENSER	\$2,000.00	10/08/2024
20250569	RANGELINE TAPPING SERVICES, INC.	12 IN HYDRA STOP INSERTION VALVE SEWER FORCE MAIN	\$16,409.00	10/22/2024
20250036	REAL TIME NETWORKS INC.	KEY TRACER ANNUAL SERVICE PEU FY 2025	\$7,392.00	10/01/2024
20241643	RECHTIEN INTERNATIONAL TRUCKS, INC.	REPAIR SERVICES FOR CITY VEHICLES	\$10,000.00	01/11/2024
20241275	RELADYNE FLORIDA, LLC	FUEL, OIL, GREASE AND LUBRICANTS	\$65,000.00	12/14/2023
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
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
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
20241795	RK RIVERA LLC	SALESFORCE MARKETING CLOUD IMPLEMENTATION TRAINING	\$14,500.00	01/29/2024
20250595	ROGER CLEVELAND GOLF COMPANY, INC.	NSGC - RANGE BALLS	\$11,000.00	10/22/2024
20250634	ROGER CLEVELAND GOLF COMPANY, INC.	MBGC-RANGE GOLF BALLS	\$21,250.00	10/23/2024
20243219	ROOF PAINTING BY HARTZELL, INC.	LUMMUS PARK	\$9,783.00	06/25/2024
20243569	ROOF PAINTING BY HARTZELL, INC.	BLANKET PO - PAINTING SERVICES - SOUTH END PARKS	\$5,000.00	08/09/2024
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
20250346	ROYAL RENT-A-CAR SYSTEMS OF FLORIDA, INC.	LEASE VEHICLES FY 2025	\$19,088.82	10/08/2024
20240976	ROYAL RENT-A-CAR SYSTEMS OF FLORIDA, INC.	RENTAL OF 15 PASSENGER VAN	\$1,000.00	11/20/2023
20241442	RSM US LLP	AUDIT SERVICES FOR FISCAL YEAR 2023	\$335,205.00	12/29/2023
20250011	SAFETY SHOE DISTRIBUTORS, LLP	SHOES AND BOOTS	\$8,500.00	10/01/2024
20250448	SAFETY SHOE DISTRIBUTORS, LLP	SHOES AND BOOTS- STORMWATER BPO	\$2,000.00	10/15/2024
20250464	SAFETY SHOE DISTRIBUTORS, LLP	SHOES AND BOOTS- STREETS BPO	\$2,200.00	10/16/2024
20250467	SAFETY SHOE DISTRIBUTORS, LLP	SHOES AND BOOTS- SEWER BPO	\$3,000.00	10/16/2024
20250468	SAFETY SHOE DISTRIBUTORS, LLP	PURCHASE OF SHOES AND BOOTS - WATER BPO	\$4,000.00	10/16/2024
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
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
20241228	SALTZ MICHELSON ARCHITECTS, INC.	SOUTH BAY CLUB LINK, SALTZ MICHELSON, NEW PO	\$119,405.44	12/12/2023
20241349	SALTZ MICHELSON ARCHITECTS, INC.	NORTH BEACH OCEAN RESCUE FACILITY PROJECT	\$266,048.73	12/19/2023
20241763	SALTZ MICHELSON ARCHITECTS, INC.	FLAMINGO BASEBALL, SALTZ, NEW PO	\$305,869.93	01/26/2024
20250767	SANDBAGSTOGO.COM, LLC	CONFIRMING PO - CW - MILTON24 - SANDBAGS FOR STORM	\$15,500.00	11/01/2024
20250548	SANTOS & PADRON GROUP LLC	RDA - 1100 BLOCK POND MAINTENANCE & REPAIR	\$40,200.00	10/21/2024
20240303	SANTOS & PADRON GROUP LLC	RDA - 1100 BLOCK POND MAINTENANCE & REPAIR	\$37,450.00	10/11/2023
20243720	SANTOS A/C MECHANICAL CONTRACTOR, LLC	A/C REPAIRS	\$13,650.00	08/20/2024
20242376	SAVE FOUNDATION INC.	SOCIAL MEDIA CAMPAIGN FOR LGTBQ YOUTH	\$25,000.00	03/15/2024
20240855	SBL FREIGHTLINER, LLC	OEM FREIGHTLINER PARTS	\$23,000.00	11/07/2023
20210909	SCHINDLER ARCHITECTS, INC.	Z1 - A/E FEES FOR BASS MUSEUM	\$36,218.00	11/23/2020
20233298	SCHOOL BOARD OF MIAMI-DADE COUNTY	EDU SERVICES - MDCPS MDC UF DUAL ENROLLMENT 23-24	\$41,432.00	08/03/2023
20240560	SCHOOL BOARD OF MIAMI-DADE COUNTY	MDCPS - FIU AMEND 8 DUAL ENROLLMENT 2023-24	\$62,000.00	10/20/2023
20241581	SCHOOL BOARD OF MIAMI-DADE COUNTY	Lucas Aguirre - LOTTERY#89 (SCHOOL YEAR: 2024-202)	\$3,000.00	01/10/2024
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

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 25 - 10/01/2024 - 11/4/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
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	\$3,000.00	03/26/2024
20242473	SCHOOL BOARD OF MIAMI-DADE COUNTY	LOTTERY #170 AVA CUNHA SCHOOL YEAR 2024-25	\$3,000.00	03/26/2024
20242474	SCHOOL BOARD OF MIAMI-DADE COUNTY	LOTTERY #175 LEONARDO PIANESE	\$3,000.00	03/26/2024
20242583	SCHOOL BOARD OF MIAMI-DADE COUNTY	Luke Lingenfelter - LOTTERY#154 (SCHOOL YEAR: 202	\$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	\$3,000.00	04/09/2024
20242804	SCHOOL BOARD OF MIAMI-DADE COUNTY	Lukas Alesso - LOTTERY#63 (SCHOOL YEAR: 2024-2025	\$3,000.00	05/03/2024
20242805	SCHOOL BOARD OF MIAMI-DADE COUNTY	Amora Vaz Martins Rodrigues - LOTTERY#153 (SCHOOL	\$3,000.00	05/03/2024
20242833	SCHOOL BOARD OF MIAMI-DADE COUNTY	Imanol Herrera - LOTTERY#93 (SCHOOL YEAR: 2024-20	\$3,000.00	05/07/2024
20242848	SCHOOL BOARD OF MIAMI-DADE COUNTY	MARKUS MUNCH - LOTTERY#177 (SCHOOL YEAR: 2024-2025	\$3,000.00	05/07/2024
20242857	SCHOOL BOARD OF MIAMI-DADE COUNTY	Lucas Velencoso - LOTTERY#86 (SCHOOL YEAR: 2024-2	\$3,000.00	05/08/2024
20242893	SCHOOL BOARD OF MIAMI-DADE COUNTY	IB PROFESSIONAL DEVELOPMENT MAY-SEPT 24	\$42,725.00	05/13/2024
20242915	SCHOOL BOARD OF MIAMI-DADE COUNTY	Lia Velencoso - LOTTERY#99 (SCHOOL YEAR: 2024-202	\$3,000.00	05/15/2024
20243147	SCHOOL BOARD OF MIAMI-DADE COUNTY	EDU SERVI - MDCPS MDC FIU UF DUAL ENROLLMENT 24-25	\$41,432.00	06/13/2024
20243253	SCHOOL BOARD OF MIAMI-DADE COUNTY	KAMRAN KHAZARY - LOTTERY#112 (SCHOOL YEAR: 2024-2	\$3,000.00	07/01/2024
20243258	SCHOOL BOARD OF MIAMI-DADE COUNTY	MDCPS - FIU AMEND 9 DUAL ENROLLMENT 2024-25	\$62,000.00	07/01/2024
20243625	SCHOOL BOARD OF MIAMI-DADE COUNTY	Mila Astudillo - LOTTERY#37 (SCHOOL YEAR: 2024-20	\$3,000.00	08/13/2024
20243751	SCHOOL BOARD OF MIAMI-DADE COUNTY	VPK 24-25 MIAMI BEACH FIENBERG FISHER K-8	\$45,945.00	08/21/2024
20243812	SCHOOL BOARD OF MIAMI-DADE COUNTY	Rona Marcinek - LOTTERY#67 (SCHOOL YEAR: 2024-202	\$3,000.00	08/26/2024
20243851	SCHOOL BOARD OF MIAMI-DADE COUNTY	BRIEN JARED VAN DERHUCK LOTTERY #134 (24-25)	\$3,000.00	09/11/2024
20243863	SCHWEBKE-SHISKIN & ASSOCIATES, INC.	PRK - SURVEY ASSESS FOR IMPROVE AT PARKING LOTS	\$25,894.96	09/12/2024
20250361	SECURITY ALARM COMMUNICATION TECHNOLOGIES INC	FY 25 - TEST PANIC BUTTON, REPLACE BATTERY & MAINT	\$10,000.00	10/08/2024
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
20250074	SECURITY ALLIANCE, LLC	SECURITY NORMANDY GUARD HOUSE FY2025	\$102,000.00	10/01/2024
20250104	SECURITY ALLIANCE, LLC	SECURITY SERVICE ELECTION DETAIL FY 2025	\$9,052.04	10/01/2024
20250278	SECURITY ALLIANCE, LLC	NORMANDY SHORES ROVER FY 2025	\$32,880.00	10/04/2024
20250288	SECURITY ALLIANCE, LLC	SECURITY BISCAYNE POINT FY 2025	\$146,200.00	10/07/2024
20250313	SECURITY ALLIANCE, LLC	SECURITY SERVICE HALLOWEEN 2025	\$4,623.68	10/07/2024
20250404	SECURITY ALLIANCE, LLC	S.G.POLICE OCEAN DR 13,14; 15. ST FY25	\$382,845.30	10/11/2024
20250526	SECURITY ALLIANCE, LLC	SECURITY GUARDS PARKING GARAGE 9 PENN FY25	\$60,000.00	10/18/2024
20250529	SECURITY ALLIANCE, LLC	SECURITY GUARDS PARKING GARAGE 12 COLLINS P. FY25	\$30,000.00	10/18/2024
20250530	SECURITY ALLIANCE, LLC	SECURITY GUARDS PARKING GARAGE 1 7TH STREET FY25	\$150,000.00	10/18/2024
20250532	SECURITY ALLIANCE, LLC	SECURITY GUARDS PARKING GARAGE 4 ANCHOR FY25	\$150,000.00	10/18/2024
20250533	SECURITY ALLIANCE, LLC	SECURITY GUARDS PARKING ALL SUPERVISOR FY25	\$244,000.00	10/18/2024
20250577	SECURITY ALLIANCE, LLC	SECURITY GUARDS SANITATION (DICKENS, JEFFERSON) 25	\$5,604.00	10/22/2024
20250637	SECURITY ALLIANCE, LLC	SECURITY GUARDS PARKING ALL GARAGES FY25	\$500,000.00	10/23/2024
20243624	SECURITY ALLIANCE, LLC	LOTTIE HOMELAND SECURITY EQUIPMENT	\$1,679.76	08/13/2024
20250708	SEIPAT HOLDINGS LLC	CHAIR RENTAL FOR CHESS EVENT	\$425.00	10/29/2024
20250709	SEIPAT HOLDINGS LLC	RENTAL EQUIPMENT FOR SENIOR FAMILY FUN DAY	\$980.00	10/29/2024
20250717	SEIPAT HOLDINGS LLC	TENTS RENTAL FOR CITY HALLOWEEN EVENT	\$1,080.00	10/29/2024
20250007	SFM SERVICES, INC.	PRK - JANITORIAL SERVICES - ANCHOR GARAGE	\$9,715.63	10/01/2024
20250016	SFM SERVICES, INC.	PRK - ADDTL JANITORIAL SERVICES - CONV CENTER GAR	\$3,944.97	10/01/2024
20250026	SFM SERVICES, INC.	PRK - JANITORIAL SERVICES - PENN GARAGE	\$9,715.63	10/01/2024
20250041	SFM SERVICES, INC.	PRK - JANITORIAL SERVICES - COLLINS PARK GARAGE	\$10,115.41	10/01/2024
20250103	SFM SERVICES, INC.	PRK - JANITORIAL SERVICES - 7TH STREET GARAGE	\$9,715.63	10/01/2024
20250156	SFM SERVICES, INC.	PRK - JANITORIAL SERVICES	\$58,293.76	10/02/2024
20250157	SFM SERVICES, INC.	TREE REMOVAL SERVICE	\$13,110.00	10/02/2024
20250206	SFM SERVICES, INC.	PS - ADDTL JANITORIAL SERVICES AT PW YARD	\$1,380.24	10/02/2024

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 25 - 10/01/2024 - 11/4/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20250214	SFM SERVICES, INC.	CC - JANITORIAL SERVICES	\$77,182.92	10/02/2024
20250218	SFM SERVICES, INC.	PS - JANITORIAL SERVICES	\$90,787.56	10/02/2024
20250219	SFM SERVICES, INC.	RCC - JANITORIAL SERVICES	\$164,776.59	10/02/2024
20250228	SFM SERVICES, INC.	STD - JANITORIAL SERVICES	\$1,357.29	10/02/2024
20250375	SFM SERVICES, INC.	GROUND MAINTENANCE - GRP VI: LINCOLN ROAD MALL	\$66,922.74	10/08/2024
20250472	SFM SERVICES, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$882.50	10/16/2024
20250487	SFM SERVICES, INC.	CONF PO - RCC - FLOOR CARE AT UNIDAD TERRAZZO	\$2,900.00	10/16/2024
20250648	SFM SERVICES, INC.	LOT CLEARANCE - CODE COMPLIANCE	\$15,000.00	10/24/2024
20250678	SFM SERVICES, INC.	RDA - ADDTL JANITORIAL SERVICES	\$500.00	10/28/2024
20250680	SFM SERVICES, INC.	CC - ADDTL JANITORIAL SERVICES	\$1,000.00	10/28/2024
20250684	SFM SERVICES, INC.	ASSET - ADDTL JANITORIAL SERVICES	\$1,000.00	10/28/2024
20250705	SFM SERVICES, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$1,222.60	10/29/2024
20250715	SFM SERVICES, INC.	PS - ADDTL JANITORIAL SERVICES	\$10,000.00	10/29/2024
20250716	SFM SERVICES, INC.	RCC - ADDTL JANITORIAL SERVICES	\$1,000.00	10/29/2024
20240217	SFM SERVICES, INC.	LOT CLEARANCE - CODE COMPLIANCE	\$20,000.00	10/05/2023
20240307	SFM SERVICES, INC.	PS - ADDTL JANITORIAL SERVICES AT PW YARD	\$7,934.94	10/11/2023
20240379	SFM SERVICES, INC.	CC - ADDTL JANITORIAL SERVICES	\$2,000.00	10/16/2023
20240384	SFM SERVICES, INC.	PS - ADDTL JANITORIAL SERVICES	\$24,000.00	10/16/2023
20240388	SFM SERVICES, INC.	STD - JANITORIAL SERVICES	\$7,815.60	10/16/2023
20240422	SFM SERVICES, INC.	CC - JANITORIAL SERVICES	\$444,122.51	10/17/2023
20240444	SFM SERVICES, INC.	PRK - JANITORIAL SERVICES - PENN GARAGE	\$55,846.99	10/17/2023
20240473	SFM SERVICES, INC.	PRK - JANITORIAL SERVICES - COLLINS PARK GARAGE	\$58,156.83	10/18/2023
20240475	SFM SERVICES, INC.	PRK - ADDTL JANITORIAL SERVICES - CONV CENTER GAR	\$22,700.34	10/18/2023
20240581	SFM SERVICES, INC.	RCC - JANITORIAL SERVICES	\$948,601.65	10/23/2023
20240582	SFM SERVICES, INC.	PS - JANITORIAL SERVICES	\$522,193.31	10/23/2023
20240625	SFM SERVICES, INC.	GROUND MAINTENANCE - GRP VI: LINCOLN ROAD MALL	\$121,250.34	10/24/2023
20240721	SFM SERVICES, INC.	FY 24 ADDITIONAL JANITORIAL SERVICES FOR PARKS	\$211,000.00	10/30/2023
20240758	SFM SERVICES, INC.	FY 24 JANITORIAL SERVICES FOR BEACHFRONT RESTROOMS	\$746,523.09	11/01/2023
20240952	SFM SERVICES, INC.	RDA - ADDTL JANITORIAL SERVICES	\$500.00	11/16/2023
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
20243693	SFM SERVICES, INC.	PALM AND TREE TRIMMING SERVICES	\$244,776.00	08/17/2024
20242725	SGS NORTH AMERICA, INC.	AUDITING SERVICES	\$5,430.00	04/23/2024
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
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
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
20250249	SHELL LUMBER AND HARDWARE COMPANY	PURCHASE OF QUICKRETE RIP RAP PALLET	\$3,015.49	10/03/2024
20250253	SHELL LUMBER AND HARDWARE COMPANY	PURCHASE OF CEMENT AND CEMENT PATCH	\$2,063.10	10/03/2024
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
20250692	SIGNAL COMMUNICATIONS, L.L.C.	NSGC- RADIOS	\$2,960.36	10/28/2024
20250239	SIJ HOLDINGS INC.	ADVERTISING SERVICES FOR SOLICITATIONS AND BIDS	\$2,500.00	10/03/2024
20243015	SIJ HOLDINGS INC.	ADVERTISING SERVICE FOR SOLICITATION-BIDS	\$10,336.00	05/29/2024
20250413	SITEIMPROVE INC	SITEIMPROVE WEBSITE "ADA" 12/1/2024-11/30/2025	\$12,105.79	10/11/2024
20250110	SITEONE LANDSCAPE SUPPLY, LLC	MBGC-FERTILIZER, FUNGICIDE, HERBICIDE	\$13,416.50	10/01/2024
20250279	SITEONE LANDSCAPE SUPPLY, LLC	NSGC-FUNGICIDE, HERBICIDE, INSECTICIDE	\$24,357.13	10/04/2024
20250518	SITEONE LANDSCAPE SUPPLY, LLC	NSGC-FUNGICIDES	\$16,765.56	10/17/2024
20243152	SITEONE LANDSCAPE SUPPLY, LLC	NSGC-CHEMICALS	\$10,828.69	06/13/2024
20243154	SITEONE LANDSCAPE SUPPLY, LLC	MBGC-CHEMICALS	\$6,157.75	06/13/2024
20220929	SKIDATA, INC.	REVENUE CONTROL EQUIPMENT UPGRADE IN GARAGES	\$119,101.00	11/08/2021
20250659	SKIDATA, INC.	G12 GAR - MAINTENANCE OF REVENUE CONTROL EQUIP	\$20,336.92	10/24/2024
20240009	SKIDATA, INC.	G1 GARAGE - PARTS & REPAIRS FOR REVENUE CONTROL EQ	\$34,564.93	10/02/2023
20240010	SKIDATA, INC.	G4 GARAGE - PARTS & REPAIRS FOR REVENUE CONTROL EQ	\$10,000.00	10/02/2023
20240011	SKIDATA, INC.	G9 GARAGE - PARTS & REPAIRS FOR REVENUE CONTROL EQ	\$23,000.00	10/02/2023
20240012	SKIDATA, INC.	G12 GARAGE -REVENUE CONTROL EQUIP. PARTS & REPAIRS	\$4,000.00	10/02/2023
20240238	SKIDATA, INC.	REVENUE CONTROL EQUIPMENT PARTS & REPAIRS ALL GAR	\$70,000.00	10/09/2023

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 25 - 10/01/2024 - 11/4/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20242766	SKIDATA, INC.	G1 - MAINT. OF REVENUE CONTROL EQUIP	\$27,485.56	04/29/2024
20242432	SMART SOURCE, LLC	PRODUCTION/DELIVERY OF PUBLIC NOTICES - LAND USE	\$10,000.00	03/21/2024
20250421	SNAP MIAMI LLC	CMB SNAPOLOGY AFTERSCHOOL 2024-25	\$8,775.00	10/14/2024
20241300	SOBE CATS SPAY & NEUTER, INC.	COMMUNITY CAT SNIP PROJECT	\$99,821.50	12/15/2023
20250490	SOLITUDE LAKE MANAGEMENT, LLC	MBGC-LAKE TREATMENT	\$2,388.00	10/16/2024
20250491	SOLITUDE LAKE MANAGEMENT, LLC	NSGC-WEED CONTROL LAKES	\$7,500.00	10/16/2024
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
20250004	SOLO PRINTING, LLC	MB MAGAZINE FOR FALL 2024	\$55,812.58	10/01/2024
20250342	SOLO PRINTING, LLC	POSTCARDS 4X6	\$1,205.90	10/07/2024
20241274	SONG + ASSOCIATES, INC	BAYVIEW TERRACE, SONG ASSOCIATES, NEW PO	\$170,983.30	12/14/2023
20241321	SONG + ASSOCIATES, INC	RCC - ARCHITECTURAL SERV FOR ACOUSTICAL AT UNIDAD	\$12,828.92	12/18/2023
20242554	SONG + ASSOCIATES, INC	RDA - DESIGN CONSULTANTS AT COLONY THEATER IMPROV	\$65,967.00	04/03/2024
20242792	SONG + ASSOCIATES, INC	MB BANDSHELL BLDG, SONG ASS., PO CREATION	\$345,631.60	05/01/2024
20242746	SOUND & LIGHTING SOLUTIONS INC.	REPLACEMENT & MAINTENANCE OF 41ST BRIDGE LIGHTS	\$95,149.55	04/25/2024
20250707	SOUTH BEACH VOLLEY LLC	FY 25 - BEACH VOLLEYBALL PROGRAMMING AND COURT MAI	\$6,000.00	10/29/2024
20250455	SOUTH FLORIDA ELEVATOR SERVICE CORP	ELEVATOR MAINTENANCE, NEPTUNE APARTMENTS	\$3,000.00	10/15/2024
20240782	SOUTH FLORIDA ELEVATOR SERVICE CORP	ELEVATOR MAINTENANCE, NEPTUNE APARTMENTS	\$5,000.00	11/02/2023
20242267	SOUTH FLORIDA ELEVATOR SERVICE CORP	ELEVATOR MAINTENANCE NEPTUNE APARTMENTS	\$6,800.00	03/07/2024
20243523	SOUTHERN SERVICE SOLUTIONS LLC	AUX - CHICKEN REMOVAL AT NORTH BEACH	\$5,700.00	08/07/2024
20201030	SOUTHERN UNDERGROUND INDUSTRIES INC	CHEROKEE SEAWALL	\$39,550.00	12/04/2019
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
20250635	SSE AND ASSOCIATES, INC.	NORTH SHORE BACKSTOPS	\$1,430.00	10/23/2024
20250350	SSES INC	PURCHASE & REPAIR OF CCTV CAMERA & ACCESORIES BPO	\$5,000.00	10/08/2024
20250477	SSES INC	PURCHASE OF PUSH CAMERA COMMAND MODULE	\$5,690.00	10/16/2024
20210836	STANLEY CONSULTANTS, INC.	REPAIR DESIGN BRIDGES 876719.8	\$198,934.00	11/17/2020
20171791	STANTEC CONSULTING SERVICES INC.	ENGINEERING SERVICES, PROFESSI	\$113,430.75	07/10/2017
20180699	STANTEC CONSULTING SERVICES INC.	ENGINEERING SERVICES, PROFESSI	\$146,462.95	12/01/2017
20181466	STANTEC CONSULTING SERVICES INC.	SO#1 STANTEC CONSULTING FOR SU	\$50,224.00	04/09/2018
20192672	STANTEC CONSULTING SERVICES INC.	DADE BLVD SH PA, STANTEC,SO#2	\$134,503.30	11/18/2019
20231829	STANTEC CONSULTING SERVICES INC.	DADE BLVD SEAWALL IMP. - WASHINGTON AVE & 23RD ST	\$187,990.74	01/26/2023
20231915	STANTEC CONSULTING SERVICES INC.	WATERWAY MARKERS & SIGNS VENETIAN & SUNSET ISLANDS	\$159,927.72	02/08/2023
20233605	STANTEC CONSULTING SERVICES INC.	CEI SERVICES FPL UTILITIES UNDERGROUNDING PROGRAM	\$74,983.62	09/07/2023
20242187	STANTEC CONSULTING SERVICES INC.	CEI SERVICES - EMERGENCY REPLACEMENT OF PS#19 FM	\$112,450.24	03/01/2024
20243233	STANTEC CONSULTING SERVICES INC.	FM CANAL CROSSING RPL - PINE TREE DRI CEI SERVICES	\$180,609.80	06/27/2024
20241237	STATEWIDE SERVICES AND SOLUTIONS LLC	DECOMMISSIONING OF VEHICLES 2024	\$55,000.00	12/13/2023
20223553	STEP ONE AUTOMOTIVE FD CW, LLC	T150 WAGON 10 PASS. VAN. 0950	\$49,539.00	09/30/2022
20231177	STEP ONE AUTOMOTIVE FD CW, LLC	78 PIU HYBRID VEHICLES FROM FY 21 AND 22	\$3,375,945.00	11/10/2022
20242309	STEP ONE AUTOMOTIVE FD CW, LLC	(7) F150 FOR VARIOUS DEPT AS PER PUR-2024-08	\$300,951.93	03/12/2024
20242311	STEP ONE AUTOMOTIVE FD CW, LLC	(1) T350 TRANSIT CARGO VAN AS PER PUR-2024-33	\$53,922.71	03/12/2024
20242324	STEP ONE AUTOMOTIVE FD CW, LLC	(8) FORD TRANSIT T150 AS PER PUR-2024-09	\$411,429.96	03/13/2024
20242350	STEP ONE AUTOMOTIVE FD CW, LLC	(5) F-250 SUPER DUTY TRUCKS AS PER PUR-2024-40	\$253,267.01	03/14/2024
20242912	STEP ONE AUTOMOTIVE FD CW, LLC	(1) F-150 XL 4X2 AS PER PUR 2024-36A	\$37,654.33	05/14/2024
20250647	STRYKER SALES LLC	YR2/3 LIFEPAK MAINT & ANNUAL INSPEC & CELL SVC	\$7,360.00	10/24/2024
20240131	STRYKER SALES LLC	LIFEPAK PRODUCTS AND ACCESSORI	\$44,012.20	10/03/2023
20241846	STRYKER SALES LLC	YR1/3 LIFEPAK MAINT & ANNUAL INSPEC & CELL SVC	\$43,585.57	02/01/2024
20212109	SUNBELT RENTALS, INC.	Z2 - EXHAUST PIPING FOR MBPD GENERATOR	\$850.00	04/28/2021
20250663	SUNBELT RENTALS, INC.	WH - EQUIPMENT RENTAL	\$15,000.00	10/24/2024
20250679	SUNBELT RENTALS, INC.	CONFIRMING PO - CW - HELENE24 - EQUIPMENT RENTAL	\$1,172.50	10/28/2024
20240602	SUNBELT RENTALS, INC.	WH - EQUIPMENT RENTAL	\$24,000.00	10/23/2023
20242860	SUNBELT RENTALS, INC.	RENTAL OF BACKHOE WITH JACKHAMMER	\$10,310.28	05/08/2024
20243175	SUNBELT RENTALS, INC.	RENTAL OF 8 INCH PUMP	\$6,010.52	06/20/2024
20231742	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR IMPROVEMENTS AT 16TH ST GARAGE	\$29,334.00	01/17/2023
20233613	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEV 1 DSP BOARD REPLACEMENT AT ANCHOR GAR	\$5,708.84	09/08/2023
20233614	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEV 3 REPLACE DOOR DETECTOR AT 17TH ST GAR	\$2,521.00	09/08/2023
20233615	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEV 3 VITAULIC REPLACEMENT AT ANCHOR GAR	\$4,600.00	09/08/2023
20233643	SUNCOAST ELEVATOR SOLUTIONS INC	RCC - ELEVATOR REPAIRS AT UNIDAD	\$52,041.46	09/27/2023
20250024	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR MAINTENANCE	\$44,700.00	10/01/2024
20250039	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR MAINTENANCE - COLLINS PARK GARAGE	\$9,000.00	10/01/2024
20250065	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR MAINTENANCE - PENN GARAGE	\$13,200.00	10/01/2024
20250076	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR MAINTENANCE - ANCHOR GARAGE	\$9,600.00	10/01/2024
20250084	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR MAINTENANCE - 7TH STREET GARAGE	\$9,900.00	10/01/2024
20250169	SUNCOAST ELEVATOR SOLUTIONS INC	RCC - ELEVATOR MAINTENANCE	\$8,700.00	10/02/2024
20250175	SUNCOAST ELEVATOR SOLUTIONS INC	PS - ELEVATOR MAINTENANCE	\$19,500.00	10/02/2024
20250180	SUNCOAST ELEVATOR SOLUTIONS INC	CC - ELEVATOR MAINTENANCE	\$18,900.00	10/02/2024
20250186	SUNCOAST ELEVATOR SOLUTIONS INC	RDA - ELEVATOR MAINTENANCE	\$5,400.00	10/02/2024
20250247	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - SELECTOR TAPE REPLACE AT 17TH ST GAR ELEV #5	\$8,000.00	10/03/2024
20250731	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - CPU REPLACEMENT AT PENN GARAGE ELEVATOR #4	\$15,978.20	10/30/2024

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 25 - 10/01/2024 - 11/4/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20240048	SUNCOAST ELEVATOR SOLUTIONS INC	RCC - ELEVATOR MAINTENANCE	\$7,700.00	10/02/2023
20240050	SUNCOAST ELEVATOR SOLUTIONS INC	PS - ELEVATOR MAINTENANCE	\$19,500.00	10/02/2023
20240270	SUNCOAST ELEVATOR SOLUTIONS INC	PS - ELEVATOR REPAIRS	\$33,000.00	10/10/2023
20240271	SUNCOAST ELEVATOR SOLUTIONS INC	RDA - ELEVATOR REPAIRS	\$8,000.00	10/10/2023
20240272	SUNCOAST ELEVATOR SOLUTIONS INC	RCC - ELEVATOR REPAIRS	\$15,000.00	10/10/2023
20240445	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR REPAIRS - 7TH STREET GARAGE	\$30,000.00	10/17/2023
20240480	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR REPAIRS - PENNSYLVANIA GARAGE	\$10,000.00	10/19/2023
20240481	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR REPAIRS - COLLINS PARK GARAGE	\$8,000.00	10/19/2023
20240482	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR REPAIRS - ANCHOR GARAGE	\$34,000.00	10/19/2023
20240483	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR REPAIRS - ALL PARKING GARAGES	\$50,000.00	10/19/2023
20240547	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR MAINTENANCE	\$44,700.00	10/20/2023
20240607	SUNCOAST ELEVATOR SOLUTIONS INC	CC - ELEVATOR REPAIRS	\$18,000.00	10/23/2023
20240914	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR CAB REPAIRS AT 7TH ST GARAGE	\$96,515.00	11/14/2023
20241166	SUNCOAST ELEVATOR SOLUTIONS INC	CONFIRMING PO FY 23 - ELEVATOR REPAIRS	\$6,954.21	12/07/2023
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
20242651	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - PC BOARDS REPLACEMENT AT 7TH ST GAR ELEV 1	\$10,302.22	04/16/2024
20242843	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR FLOOR REPLACEMENT AT 1755 GAR #2&3	\$38,090.00	05/07/2024
20243191	SUNCOAST ELEVATOR SOLUTIONS INC	RCC - ADA LIFT REPAIRS AT NB BANDSHELL	\$6,867.34	06/21/2024
20243203	SUNCOAST ELEVATOR SOLUTIONS INC	PS - REPAIR ELEVATOR #1 BOARD AT HISTORIC CITY HAL	\$3,097.02	06/24/2024
20243236	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - REPLACE MOTOR AT 13TH ST GARAGE ELEVATOR #2	\$12,560.00	06/27/2024
20243442	SUNCOAST ELEVATOR SOLUTIONS INC	CW - CARD ACCESS PROJECT REPAIRS	\$4,000.00	07/26/2024
20243452	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - REPLACE TRACTION BELT AT COLLINS PRK GAR EL1	\$44,540.92	07/27/2024
20243536	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - REPLACE DOOR OPERATOR AT 17TH ST GAR ELEV #5	\$4,266.37	08/07/2024
20243778	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - REPLACE CONTROL BOARD ELEV #1 AT 42ND ST GAR	\$5,204.63	08/23/2024
20243823	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR REPAIRS FOR F/A & SPRINK ANCHOR GAR	\$5,000.00	08/28/2024
20243838	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR #3 REPAIR AT 1755 GARAGE	\$10,640.00	09/04/2024
20243867	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR #3 DOOR REPAIR AT 7TH ST GARAGE	\$75,010.00	09/16/2024
20243878	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR #1 DOOR REPAIR AT 7TH ST GARAGE	\$75,010.00	09/20/2024
20250031	SUNOCO LLC	PURCHASE AND DELIVERY OF FUEL	\$2,200,000.00	10/01/2024
20250241	SUNOCO LLC	MBGC-UNLEADED FUEL & DIESEL DELIVERY	\$45,000.00	10/03/2024
20250277	SUNOCO LLC	NSGC-UNLEADED FUEL & DIESEL DELIVERY	\$27,000.00	10/04/2024
20240246	SUNOCO LLC	MBGC-UNLEADED FUEL & DIESEL DELIVERY	\$45,000.00	10/09/2023
20240264	SUNOCO LLC	NSGC-UNLEADED FUEL & DIESEL DELIVERY	\$28,000.00	10/09/2023
20240302	SUNOCO LLC	PURCHASE AND DELIVERY OF FUEL	\$2,200,000.00	10/11/2023
20250555	SUNSET SOD, INC.	PURCHASE OF SOD BPO	\$3,180.00	10/21/2024
20250616	SUNSET SOD, INC.	PURCHASE SOD	\$5,300.00	10/23/2024
20242729	SUNSET SOD, INC.	PURCHASE OF SOD BPO	\$4,995.00	04/24/2024
20250456	SUNSHINE COMMUNICATION SERVICES, INC.	RESIDENTIAL HOUSING ANSWERING SERVICES	\$500.00	10/15/2024
20240519	SUNSHINE COMMUNICATION SERVICES, INC.	RESIDENTIAL HOUSING ANSWERING SERVICES	\$1,232.00	10/19/2023
20250336	SUNSHINE STATE ONE-CALL OF FLORIDA INC	CALL CENTER UTILITIES	\$7,000.00	10/07/2024
20221788	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	REMOVAL OF 6 TREES IN LENOX COURT	\$8,760.00	01/27/2022
20233234	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	CAPITAL-NORTH BEACH OCEANSIDE PARK VEGETATION PODS	\$161,937.50	07/28/2023
20250019	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	ANCILLARY SERVICES - GROUND MAINTENANCE	\$7,111.56	10/01/2024
20250021	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$583.91	10/01/2024
20250238	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	FY 25 - GROUNDS MAINTENANCE SERVICES (SOUTH END)	\$900,000.00	10/03/2024
20250324	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	FY 25 - SOUNDSCAPE GROUNDS MAINTENANCE SERVICES	\$225,000.00	10/07/2024
20250373	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	COLLINS PARK - REPLACE ALL VALVES AROUND PARK	\$10,397.50	10/08/2024
20250374	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUND MAINTENANCE: GROUP VII - SOUTH BEACH RDA	\$133,878.83	10/08/2024
20250387	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	PLANT INSTALLATION -WASHINGTON AVE CENTER MEDIANS	\$31,370.20	10/09/2024
20250388	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUND MAINTENANCE: GROUP III - CAUSEWAYS	\$191,452.44	10/09/2024
20250389	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUND MAINTENANCE: GROUP I - SOUTH BEACH ROW	\$351,334.88	10/09/2024
20250390	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUND MAINTENANCE - GROUP IV: NORTH BEACH ROW	\$213,083.46	10/09/2024
20250391	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUND MAINTENANCE - GROUP V: COASTAL AREAS	\$264,457.78	10/09/2024
20250393	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUND MAINTENANCE: GROUP II - MIDDLE BEACH ROW	\$200,528.89	10/09/2024
20250400	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$583.91	10/10/2024
20250401	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$443.85	10/10/2024
20250402	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$1,003.71	10/10/2024
20250403	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$1,002.82	10/10/2024
20250459	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	TREE REMOVAL - BEACHWALK 79TH ST - 87 TERR	\$5,280.00	10/15/2024
20250475	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$989.77	10/16/2024
20250476	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$540.74	10/16/2024
20250478	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$682.56	10/16/2024
20250492	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	BELLE ISLAND DOG PARK - IRRIGATION	\$12,915.53	10/16/2024
20250537	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUNDS MAINTENANCE AT THE 7TH STREET GARAGE (G1)	\$7,101.47	10/18/2024
20250538	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUNDS MAINTENANCE AT THE 16TH ST GARAGE (G4)	\$7,021.60	10/18/2024
20250539	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUNDS MAINTENANCE AT THE PENN GARAGE (G9)	\$7,028.75	10/18/2024
20250540	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUNDS MAINTENANCE AT G12 COLLINS PARK GARAGE	\$6,366.31	10/18/2024
20250561	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$961.15	10/21/2024
20250562	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$443.85	10/21/2024
20250563	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$443.85	10/21/2024
20250564	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$443.85	10/21/2024

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 25 - 10/01/2024 - 11/4/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20250622	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	PLANT INSTALLATION	\$10,750.00	10/23/2024
20250623	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	PLANT INSTALLATION	\$19,600.00	10/23/2024
20250696	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/ SUPPLIES/ TECH	\$667.34	10/28/2024
20250697	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$651.80	10/28/2024
20250724	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$9,118.60	10/29/2024
20250725	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$499.49	10/29/2024
20250727	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$813.36	10/29/2024
20250761	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$1,357.96	11/01/2024
20250762	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$499.49	11/01/2024
20250765	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	FY25 - PROPOSAL FROM SUPERIOR LANDSCAPING & LAWN	\$11,461.52	11/01/2024
20250768	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUNDS MAINTENANCE AT THE PLOTS AND ALL GARAGES	\$414,911.77	11/03/2024
20240361	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUND MAINTENANCE: GROUP I - SOUTH BEACH ROW	\$424,016.76	10/13/2023
20240362	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUND MAINTENANCE: GROUP II - MIDDLE BEACH ROW	\$223,869.15	10/13/2023
20240363	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUND MAINTENANCE - GROUP IV: NORTH BEACH ROW	\$280,210.76	10/13/2023
20240365	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUND MAINTENANCE: GROUP III - CAUSEWAYS	\$283,395.83	10/13/2023
20240368	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUND MAINTENANCE: GROUP VII - SOUTH BEACH RDA	\$147,020.07	10/13/2023
20240409	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUND MAINTENANCE GRP# VIII CTY BLDGS& MAINT FAC	\$56,606.18	10/17/2023
20240448	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUND MAINTENANCE - GROUP V: COASTAL AREAS	\$314,540.42	10/18/2023
20240704	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	FY 24 - GROUNDS MAINTENANCE SERVICES (SOUTH END)	\$1,138,000.00	10/27/2023
20241070	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	SOUNDSCAPE PARK GROUNDS MAINTENANCE SERVICES	\$225,000.00	11/27/2023
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
20241883	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUNDS MAINTENANCE AT THE PLOTS AND ALL GARAGES	\$473,253.74	02/05/2024
20242820	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	ROADSIDE, GROUNDS, RECREATIONAL AND PARK AREA SERV	\$27,426.86	05/06/2024
20242973	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	RDA - MBCC PLANT MATERIAL REPLACEMENT	\$24,463.60	05/22/2024
20243238	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	LONDON HOUSE LANDSCAPING SERVICES	\$1,965.00	06/27/2024
20243410	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	RDA - MBCC PRIDE PARK LANDSCAPE - PRIDE PARK SOD	\$115,977.50	07/22/2024
20243412	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	RDA - MBCC PRIDE PARK LANDSCAPE - PRIDE PARK	\$82,222.50	07/22/2024
20250360	SUPREME CHEMICAL AND POOL SUPPLY, INC.	ITQ 2025-0950-01-POOL CHEMICALS-LIQUID CHLORINE	\$23,000.00	10/08/2024
20250405	SWANK MOTION PICTURES, INC.	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED)	\$25,000.00	10/11/2024
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
20240222	T2 SYSTEMS CANADA INC.	EMS CONNECTIONS FOR PAY STATIONS	\$180,000.00	10/06/2023
20240248	T2 SYSTEMS CANADA INC.	EXTENDED WARRANTY FOR PAY STATION	\$142,500.00	10/09/2023
20250636	Target Specialty Products	MBGC-HERBICIDE & FERTILIZER	\$7,321.00	10/23/2024
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	\$506,042.00	07/26/2023
20243301	TEAM CONTRACTING, INC.	PRK - TOP DECK JOINT REPL AT SUNSET HARBOR GARAGE	\$50,579.74	07/08/2024
20243316	TEAM CONTRACTING, INC.	CC - WALL LEAK REPAIR - JUNE RAIN AT 1755 MERIDIAN	\$6,945.00	07/09/2024
20241113	TECH ARMY, LLC	TEMP BI DEVELOPER HECTOR VILLAFUERTE FY 24	\$159,695.00	11/28/2023
20250551	TELEFLEX, LLC	EZ-IO SYSTEM, NEEDLE TIPS	\$25,000.00	10/21/2024
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
20241539	TEMPLE BETH SHOLOM, INC.	Jadyn Malek - LOTTERY#1 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/10/2024
20241544	TEMPLE BETH SHOLOM, INC.	Carter Cohn - LOTTERY#11 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/10/2024
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
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
20222351	TEN-8 FIRE & SAFETY, LLC	FY22 14.02 PUMPER LEVEL 2 122 BASE	\$1,049,057.36	04/19/2022
20233297	TEN-8 FIRE & SAFETY, LLC	PURCHASING (1) PIERCE LADDER TRUCK AS PUR 2023-33	\$1,992,876.00	08/03/2023
20240112	TEN-8 FIRE & SAFETY, LLC	OEM PIERCE TRUCK CHASSIS MAINT & REPAIRS	\$98,952.05	10/03/2023
20240181	TEN-8 FIRE & SAFETY, LLC	OEM PIERCE TRUCK CHASSIS PARTS	\$45,000.00	10/04/2023
20240267	TEN-8 FIRE & SAFETY, LLC	MISC. FIREFIGHTING EQUIPMENT F	\$23,500.00	10/10/2023
20240659	TEN-8 FIRE & SAFETY, LLC	PURCHASING (1) PIERCE LADDER TRUCK AS PUR 2024-04	\$2,028,540.00	10/26/2023
20233111	TERRACON CONSULTANTS, INC.	BAYSHORE PARK, TERRACON CONSULTANTS, NEW PO	\$111,860.04	07/11/2023
20250362	TEXTRON INC	MBGC-GOLF CART PARTS	\$10,000.00	10/08/2024
20250363	TEXTRON INC	NSGC-PARTS FOR GOLF CARTS	\$10,000.00	10/08/2024
20240392	TEXTRON INC	NSGC-PARTS FOR GOLF CARTS	\$6,000.00	10/16/2023
20240393	TEXTRON INC	MBGC-GOLF CART PARTS	\$13,000.00	10/16/2023
20243850	THE CHEDER OF MIAMI INC	ISAAC BURSTY - LOTTERY#168 (SCHOOL YEAR: 2024-2025)	\$3,000.00	09/11/2024
20243872	THE CHEDER OF MIAMI INC	ELYA KOTT - LOTTERY#157 (SCHOOL YEAR: 2024-2025)	\$3,000.00	09/18/2024
20171107	THE CORRADINO GROUP, INC.	PROF SRVS SO#1 SHARED PATH ON	\$48,260.85	02/17/2017

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 25 - 10/01/2024 - 11/4/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20250396	THE CORRADINO GROUP, INC.	PINE TREE DRIVE SAFETY STUDY FROM 30TH TO 40TH ST	\$57,221.50	10/09/2024
20240786	THE CORRADINO GROUP, INC.	PEER REVIEW STUDIES FOR PLANNING BOARD FY 24	\$98,333.00	11/03/2023
20241124	THE EVENT GROUP, LLC	PARENT CHILD PROGRAM CATERING SERVICE	\$10,000.00	12/04/2023
20250479	THE FIBREX GROUP INC	BAGS, BAGGING, TIES, AND EROSION SHEETING, ETC.	\$6,157.00	10/16/2024
20250482	THE GOODYEAR TIRE & RUBBER COMPANY	TIRES AND TUBES (INCL. RECAPPED/RETREADED TIRES)	\$5,000.00	10/16/2024
20250426	THE GORDIAN GROUP INC	TIER 1 FEE FOR JOC 24-368-01	\$546.26	10/14/2024
20250431	THE GORDIAN GROUP INC	TIER 1 FEE FOR JOC 24-367-01	\$795.86	10/14/2024
20250489	THE GORDIAN GROUP INC	TIER 1 FEE FOR JOC 23-459-01	\$2,985.19	10/16/2024
20250656	THE GORDIAN GROUP INC	TIER 1 FEE FOR JOC 24-513-01	\$822.90	10/24/2024
20250107	THE HUNTINGTON NATIONAL BANK	MBGC-GOLF CART-UTILITY CART-BEVERAGE CARTS	\$187,758.84	10/01/2024
20250142	THE HUNTINGTON NATIONAL BANK	NSGC-GOLF CARTS, UTILITY CARTS & BEVERAGE CARTS	\$180,088.92	10/01/2024
20223443	THE LAKE DOCTORS INC	ROADSIDE, GROUNDS, RECREATIONAL AND PARK AREA SERV	\$32,514.00	08/30/2022
20250740	THE LAKE DOCTORS, INC	MBGC-AERATOR COMPRESSORS	\$4,390.00	10/30/2024
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
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	\$3,000.00	02/20/2024
20242290	THE MIAMI CHILDREN'S MUSEUM, INC.	KARA TAVIRA MUNOZ LOTTERY #162 SY 2024-25	\$3,000.00	03/11/2024
20242450	THE MIAMI CHILDREN'S MUSEUM, INC.	Mia Javelaud - LOTTERY#61 (SCHOOL YEAR: 2024-2025	\$3,000.00	03/22/2024
20243559	THE QUIKRETE COMPANIES LLC	PURCHASE OF CEMENT	\$3,511.97	08/09/2024
20250427	THE RHYTHM FOUNDATION, INC.	FY 25 - NORTH SHORE BANDSHELL MANAGEMENT	\$51,157.54	10/14/2024
20250541	THE SHERWIN WILLIAMS COMPANY	PAINT & SUPPLIES FOR PARKING MAINTENANCE SHOP	\$120,000.00	10/18/2024
20240756	THE SHERWIN WILLIAMS COMPANY	PAINT & SUPPLIES FOR PARKING MAINTENANCE SHOP	\$90,000.00	11/01/2023
20240910	THE SHERWIN WILLIAMS COMPANY	WH - PAINT FOR PAINTING PROJECTS	\$46,000.00	11/14/2023
20243518	THE SHERWIN WILLIAMS COMPANY	WH - PAINT FOR PAINTING PROJECTS 2	\$8,500.00	08/07/2024
20250729	THE STREET PLANS COLLABORATIVE INC	TRAFFIC DATA COLLECTION SERVICES CITYWIDE FY 2025	\$30,000.00	10/30/2024
20241954	THE STREET PLANS COLLABORATIVE INC	TRAFFIC DATA COLLECTION (AS-NEEDED)	\$30,000.00	02/09/2024
20242524	THE STREET PLANS COLLABORATIVE INC	WEST AVE BICYCLE LANES PH II DADE BLVD 20 ST	\$81,055.00	04/02/2024
20243290	THE STREET PLANS COLLABORATIVE INC	OCEAN DR AT 5 ST BICYCLE LANE EXTENSION	\$56,275.00	07/03/2024
20250162	THE TERMINIX INTERNATIONAL COMPANY LP	PS - PEST CONTROL	\$8,028.00	10/02/2024
20250166	THE TERMINIX INTERNATIONAL COMPANY LP	CC - PEST CONTROL	\$3,000.00	10/02/2024
20250170	THE TERMINIX INTERNATIONAL COMPANY LP	BCH - PEST CONTROL	\$7,488.00	10/02/2024
20250171	THE TERMINIX INTERNATIONAL COMPANY LP	STD - PEST CONTROL	\$576.00	10/02/2024
20250172	THE TERMINIX INTERNATIONAL COMPANY LP	RCC - PEST CONTROL	\$20,508.00	10/02/2024
20250174	THE TERMINIX INTERNATIONAL COMPANY LP	AUX - PEST CONTROL	\$2,592.00	10/02/2024
20250176	THE TERMINIX INTERNATIONAL COMPANY LP	PRK - PEST CONTROL	\$6,684.00	10/02/2024
20250185	THE TERMINIX INTERNATIONAL COMPANY LP	RDA - PEST CONTROL	\$5,364.00	10/02/2024
20250449	THE TERMINIX INTERNATIONAL COMPANY LP	PEST CONTROL FOR RESIDENTIAL HOUSING PROPERTIES	\$7,620.00	10/15/2024
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	\$792.00	10/02/2023
20240057	THE TERMINIX INTERNATIONAL COMPANY LP	BCH - PEST CONTROL	\$7,488.00	10/02/2023
20240058	THE TERMINIX INTERNATIONAL COMPANY LP	PRK - PEST CONTROL	\$6,684.00	10/02/2023
20240125	THE TERMINIX INTERNATIONAL COMPANY LP	RCC - PEST CONTROL	\$20,508.00	10/03/2023
20240174	THE TERMINIX INTERNATIONAL COMPANY LP	RDA - ADDTL PEST CONTROL SERVICES	\$3,000.00	10/04/2023
20240196	THE TERMINIX INTERNATIONAL COMPANY LP	AUX - ADDTL PEST CONTROL SERVICES	\$1,500.00	10/04/2023
20240197	THE TERMINIX INTERNATIONAL COMPANY LP	PS - ADDTL PEST CONTROL SERVICES	\$1,000.00	10/04/2023
20240198	THE TERMINIX INTERNATIONAL COMPANY LP	RCC - ADDTL PEST CONTROL SERVICES	\$2,000.00	10/04/2023
20240199	THE TERMINIX INTERNATIONAL COMPANY LP	CC - ADDTL PEST CONTROL SERVICES	\$1,000.00	10/04/2023
20240200	THE TERMINIX INTERNATIONAL COMPANY LP	PRK - ADDTL PEST CONTROL SERVICES	\$500.00	10/04/2023
20240516	THE TERMINIX INTERNATIONAL COMPANY LP	PEST CONTROL FOR RESIDENTIAL HOUSING PROPERTIES	\$6,688.00	10/19/2023
20242710	THE TERMINIX INTERNATIONAL COMPANY LP	CC - TERMITE TREATMENT AT CITY HALL	\$5,000.00	04/22/2024
20243516	THE TERMINIX INTERNATIONAL COMPANY LP	PS - TERMITE TREATMEN AT FS #2 ENGINE & ADMIN BLDG	\$5,600.00	08/07/2024
20243556	THE TERMINIX INTERNATIONAL COMPANY LP	RCC - FUMIGATION AT GREENSPACE TRAILER	\$3,800.00	08/08/2024
20242958	THE TRUST FOR PUBLIC LAND	TRUST FOR PUBLIC LAND (TPL)	\$70,000.00	05/21/2024
20250511	The Turf Guy Pro	NSGC-ARTIFICIAL TURF REPLACEMENT	\$16,942.20	10/17/2024
20250516	The Turf Guy Pro	MBGC-ARTIFICIAL TURF REPLACEMENT	\$7,402.68	10/17/2024
20243675	THE VALERIN GROUP, INC	VENETIAN CAUSEWAY WATER & SEWER MAIN REPLACEMENT	\$43,800.00	08/16/2024
20250063	THERMAL CONCEPTS, LLC	PS - HVAC DUCTWORK INSULATION AT MBPD 4TH FLOOR	\$5,373.59	10/01/2024
20202581	TIDAL BASIN GOVERNMENT CONSULTING LLC	ECOVİ MANAGEMENT SERVICES	\$221,600.00	08/28/2020
20222723	TIDAL BASIN GOVERNMENT CONSULTING LLC	IRMA12017 CONSULTING SERVICES	\$65,000.00	06/06/2022
20181898	TLC ENGINEERING SOLUTIONS, INC.	ENGINEERING SERVICES, PROFESSI	\$11,877.20	06/28/2018
20241995	TLC ENGINEERING SOLUTIONS, INC.	SOUTH POINTE PARK LIGHTING IMPROVEMENTS	\$2,873.85	02/14/2024
20250651	TLO, LLC	ONLINE INVESTIGATIVE RESEARCHES FY 2025	\$3,300.00	10/24/2024
20250348	TMCAA, INC	MOTORCYCLE SERVICE AND MAINTENANCE FY 2025	\$49,000.00	10/08/2024
20250001	T-MOBILE USA, INC.	REPLACEMENT IPHONE	\$429.99	09/09/2024
20250203	T-MOBILE USA, INC.	WIFI ROUTER	\$459.00	10/02/2024
20250208	T-MOBILE USA, INC.	MBPD PATROL AIRCARDS AND CELLPHONES	\$25,000.00	10/02/2024

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 25 - 10/01/2024 - 11/4/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20243651	TOP LEVEL PROMO, INC.	POLOS AND SWEATERS FOR ADMIN STAFF	\$4,999.00	08/15/2024
20241548	TORAS EMES ACADEMY OF MIAMI, INC.	Tamar Strassman - LOTTERY#15 (SCHOOL YEAR: 2024-2	\$3,000.00	01/10/2024
20241578	TORAS EMES ACADEMY OF MIAMI, INC.	Ava Ginsbury - LOTTERY#84 (SCHOOL YEAR: 2024-2025	\$3,000.00	01/10/2024
20241586	TORAS EMES ACADEMY OF MIAMI, INC.	Jacob Warner - LOTTERY#101 (SCHOOL YEAR: 2024-202	\$3,000.00	01/10/2024
20241608	TORAS EMES ACADEMY OF MIAMI, INC.	Yehudis Summer - LOTTERY#143 (SCHOOL YEAR: 2024-2	\$3,000.00	01/10/2024
20242469	TORAS EMES ACADEMY OF MIAMI, INC.	LOTTERY #164 JACK HANDLER SCHOOL YEAR 2024-25	\$3,000.00	03/26/2024
20250565	TORRES ELECTRICAL SUPPLY COMPANY, INC.	PURCHASE OF ROLL CABLE	\$6,169.00	10/22/2024
20250614	TORRES ELECTRICAL SUPPLY COMPANY, INC.	PURCHASE OF GE EVOLVE LED STREETLIGHT	\$23,334.60	10/23/2024
20243078	TORRES ELECTRICAL SUPPLY COMPANY, INC.	PURCHASE OF CONCRETE POLES AND ARMS	\$35,909.23	06/06/2024
20250397	TOTALPACK, INC	50 BOXES OF WHITE RAGS BPO	\$2,850.00	10/10/2024
20240179	TOTALPACK, INC	WHITE COTTON SHEETS	\$4,959.00	10/04/2023
20250520	TPUSA, INC	COMMUNICATIONS AND MEDIA RELATED SERVICES	\$30,000.00	10/18/2024
20240626	TPUSA, INC	COMMUNICATIONS AND MEDIA RELATED SERVICES	\$30,000.00	10/24/2023
20241728	TPUSA, INC	CLOSED CAPTION SERVICES FOR COMMISSION COMMITTEES	\$43,860.00	01/23/2024
20240705	TPUSA-FHCS, INC.	COMMUNICATIONS AND MEDIA RELATED SERVICES	\$5,000.00	10/27/2023
20250377	TRACK STAR INTERNATIONAL, INC.	TRACKSTAR LICENSES & AVL TRACKING SYSTEM	\$180,000.00	10/09/2024
20242484	TRACK STAR INTERNATIONAL, INC.	AVL TRACKING SYSTEM	\$11,629.00	03/27/2024
20250567	TRAEGER BROTHERS AND ASSOCIATES INC	PURCHASE OF LEAD FLANGE ADAPTERS	\$2,008.80	10/22/2024
20243019	TRAEGER BROTHERS AND ASSOCIATES INC	PURCHASE OF SCH 80 PIPE, FLANGE AND ADAPTER	\$609.17	05/30/2024
20250147	TRANE US, INC	CC - CHILLER PM - Q1	\$3,995.64	10/02/2024
20250148	TRANE US, INC	RCC - CHILLER PM - Q1	\$2,905.92	10/02/2024
20250149	TRANE US, INC	PS - CHILLER PM - Q1	\$3,814.02	10/02/2024
20250632	TRANE US, INC	CC - CHILLER REPAIR AT 1701 (777) MERIDIAN AVE	\$6,248.37	10/23/2024
20240430	TRANE US, INC	PS - CHILLER REPAIRS	\$12,000.00	10/17/2023
20240431	TRANE US, INC	RCC - CHILLER REPAIRS	\$7,000.00	10/17/2023
20240432	TRANE US, INC	CC - CHILLER REPAIRS	\$12,000.00	10/17/2023
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
20243522	TRANE US, INC	CC - CGAM CHILLER LEAK CHECK AT 1755 MERIDIAN	\$3,269.16	08/07/2024
20250154	TRANSCOR SUPPLY INC.	U-CHANNEL POST FOR SIGN SHOP	\$9,600.00	10/02/2024
20243537	TRANSCOR SUPPLY INC.	WHEEL STOPS FOR SIGN SHOP	\$5,520.00	08/07/2024
20243565	TREESOURCES, LLC	SAUSAGE TREE REPLACEMENT - 723 LINCOLN ROAD	\$21,275.00	08/09/2024
20250514	TRIACTIVE USA FITNESS EQUIPMENT CORPORATION	BEACHVIEW PARK-REPLACE SIT-UP EXERCISE MACHINE	\$2,277.00	10/17/2024
20242801	TROPICAL FORD, INC	(2) FORD F550 CHASIS/CAB AS PUR -2024-45	\$129,393.00	05/02/2024
20243830	TROPICAL FORD, INC	(1) FORD F-250 CREW CAB AS PUR -2024-57	\$66,771.31	08/30/2024
20250732	TROPICAL GLASS & CONSTRUCTION COMPANY, INC.	PRK - LAM GLASS REPLACE AT 17TH ST GAR ELEV 4 & 5	\$3,725.00	10/30/2024
20250733	TROPICAL GLASS & CONSTRUCTION COMPANY, INC.	PRK - GLASS PANEL REPLACE AT 17TH ST GARAG ELEV #3	\$2,128.00	10/30/2024
20232349	TT FASTER LLC	INVENTORY API WEB SERVICE	\$1,002.08	04/11/2023
20181060	TUSA CONSULTING SERVICES II, L.L.C.	TUSA CONSULTING - PHASE III	\$216,836.00	02/13/2018
20243810	TUSCO, INC.	PREVENTATIVE MAINTENANCE FOR ESPANOLA WAY BOLLARDS	\$3,557.50	08/26/2024
20241508	TWC SERVICES, INC.	PS - KITCHEN RANGE REPAIRS	\$2,000.00	01/08/2024
26814	TYLER TECHNOLOGIES INC	ERP PROJECT-MUNIS/ENERGOV TECH	\$1,567,092.49	02/12/2015
20231911	TYLER TECHNOLOGIES INC	RADIO LOCATION INTERFACE SRESO: 2022-32356	\$30,200.00	02/08/2023
20231912	TYLER TECHNOLOGIES INC	API TOOLKIT BUNDLE RESO: 2022-32356	\$84,400.00	02/08/2023
20241816	TYLER TECHNOLOGIES INC	SOFTWARE SUPPORT & MAINTENANCE: ENERGOV	\$3,764.02	01/30/2024
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 IMPLEMENTATION	\$18,200.00	03/25/2024
20242465	TYLER TECHNOLOGIES INC	DECISION ENGINE IMPLEMENTATION	\$17,142.00	03/25/2024
20242505	TYLER TECHNOLOGIES INC	NOTIFY INCLUDES 200,000 MSGS AND 6, IMPLEMENTATION	\$47,200.00	04/01/2024
20242956	TYLER TECHNOLOGIES INC	EMERGENCY NETWORKING CAD CONNECTION	\$21,881.00	05/21/2024
20243013	TYLER TECHNOLOGIES INC	MIAMI BEACH - SAL/BEN PROJECTIONS IMPLEMENTATION	\$5,600.00	05/29/2024
20243773	TYLER TECHNOLOGIES INC	ADDITIONAL MOBILE EYES	\$11,700.00	08/23/2024
20210711	U.S. COST INCORPORATED	PAR3/BAYSHORE PARK, U.S.COST I	\$54,448.00	11/12/2020
20211823	U.S. COST INCORPORATED	MAURICE GIBB, US COST, NEW PO	\$17,686.00	03/15/2021
20240406	UKG KRONOS SYSTEMS, LLC	FIFTHTEEN (15) ADDITIONAL FIRE LICENSES	\$955.80	10/16/2023
16090	UNIDAD OF MIAMI BEACH INC	UNIDAD BANDSPK	\$112,875.43	04/20/2011
20250681	UNIDAD OF MIAMI BEACH INC	CDBG- UNIDAD SENIOR RECREATION & LANGUAGE	\$14,440.00	10/28/2024
20250204	UNIQUE FOLIAGE INC.	NURSERY (PLANTS) FY 2025	\$3,480.00	10/02/2024
20241947	UNITED DATA TECHNOLOGIES, INC.	STEM FUNDING MB PUBLIC SCHOOLS - UNITED DATA TECH	\$1,765.08	02/09/2024
20250664	UNITED RENTALS (NORTH AMERICA) INC.	WH - EQUIPMENT RENTAL	\$1,000.00	10/24/2024
20242055	UNITED RENTALS (NORTH AMERICA) INC.	RENTAL OF 12" BYPASS PUMP	\$2,532.08	02/22/2024
20243168	UNITED RENTALS (NORTH AMERICA) INC.	EMERGENCY RENTAL OF PUMPS BPO	\$11,783.13	06/18/2024
20250512	UNITED SITE SERVICES OF FLORIDA, LLC	TEMPORARY RENTAL WHILE RESTORATION	\$2,772.50	10/17/2024
20250513	UNITED SITE SERVICES OF FLORIDA, LLC	SOUNDSCAPE PARK 5-STALL RESTROOM TRAILER	\$5,003.00	10/17/2024
20241263	UNITED SITE SERVICES OF FLORIDA, LLC	STANDING ORDER - PORTABLE TRAILERS	\$24,750.00	12/14/2023
20243686	UNITED SITE SERVICES OF FLORIDA, LLC	STANDING ORDER - PORTABLE TRAILERS	\$3,325.00	08/16/2024
29499	UNIVERSAL ENGINEERING SCIENCES, LLC	NEW BPO TO UNIVERSAL ENGINEERI	\$60,680.00	03/02/2016
20191793	UNIVERSAL ENGINEERING SCIENCES, LLC	CONVENTION CENTER PARK, UNIVER	\$143,907.47	05/13/2019
20232429	UNIVERSITY OF MIAMI	EDU/TRAINING SERVICES - UM FEDERAL WORK STUDY	\$1,000.00	04/25/2023
20243257	UNIVERSITY OF MIAMI	IMPROVEMENTS ON ENTEROCOCCI IN PARK VIEW CANAL	\$75,000.00	07/01/2024
20242612	US FLOOD CONTROL CORP	PURCHASE OF TIGER DAM	\$48,108.00	04/10/2024

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 25 - 10/01/2024 - 11/4/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20241744	US HARDWOOD FLOORS, INC.	NORTH SHORE YOUTH HARDWOOD FLOOR POLISH- STAGE FLR	\$4,600.00	01/24/2024
20250280	USA AUTO GLASS, INC.	GLASS REP AND REPAIRS FOR CITY VEHICLES	\$12,000.00	10/04/2024
20240597	USA AUTO GLASS, INC.	GLASS REP AND REPAIRS FOR CITY VEHICLES	\$11,000.00	10/23/2023
20242023	USIC LOCATING SERVICES LLC	FY 24 - UTILITY LOCATE SERVICES	\$66,950.00	02/16/2024
20243641	V.T.L., INC.	VAULT BAR REPLACEMENT FOR THE GYMNASTICS ROOM	\$6,145.99	08/14/2024
20250758	V.CLOUD TECH INC.	NETMOTION -ABSOLUTE PROFESSIONAL SERVICE	\$50,104.20	11/01/2024
20241729	V.CLOUD TECH INC.	NETMOTION -ABSOLUTE PROFESSIONAL SERVICE	\$2,000.00	01/23/2024
20242446	VENEGROUP SERVICES INC	FY 24 - UTILITY LOCATE SERVICES	\$84,000.00	03/22/2024
20250581	VERSATERM PUBLIC SAFETY US, INC.	RENEWAL SOFTWARE FOR I.A. FY25	\$2,173.66	10/22/2024
20250435	VERTIGIS NORTH AMERICAN LTD	VERTIGIS	\$9,560.00	10/14/2024
20223038	VETTED SECURITY SOLUTIONS LLC	GO BOND PROJECT 47 22ND ST & COLLINS	\$32,683.89	07/22/2022
20242244	VETTED SECURITY SOLUTIONS LLC	GO BOND PROJECT 47 INDIAN CREEK @ 26 ST.	\$34,323.50	03/06/2024
20243846	VETTED SECURITY SOLUTIONS LLC	MOBILE SYSTEM HARDWARE - LPR SYSTEM	\$50,381.50	09/06/2024
20250599	VEXEAN CLEANING SERVICE LLC	OCS/CDBG GROCERY DELIVERY PROGRAM	\$27,000.00	10/22/2024
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
20232850	VITAVER & ASSOCIATES, INC.	NETWORK ADMINISTRATOR - RUBEN MONZON	\$135,200.00	06/02/2023
20241338	VITAVER & ASSOCIATES, INC.	TEMP SYSTEM ANALYST - CARLOS TORTOLEDO FY 24	\$222,560.00	12/19/2023
20243581	VITAVER & ASSOCIATES, INC.	DAYRAN ALVAREZ-.NET PLATFORM	\$176,800.00	08/12/2024
20250322	VOIANCE LANGUAGE SERVICES LLC	E911 TRANSLATION SERVICES	\$1,500.00	10/07/2024
20240839	VOIANCE LANGUAGE SERVICES LLC	E911 TRANSLATION SERVICES	\$1,500.00	11/07/2023
20233635	VORTEX SERVICES, LLC	NORTH BEACH & PARKVIEW EXTENDED AREA SEWER REHAB	\$2,530,473.17	09/20/2023
20241919	VORTEX SERVICES, LLC	MORATORIUM BASIN 5 PALM ISLAND LINING REHAB	\$503,150.00	02/06/2024
20242192	VORTEX SERVICES, LLC	REHABILITATION SEWER SYSTEM EVALUATION SURVEY	\$3,704,926.98	03/02/2024
20242593	VORTEX SERVICES, LLC	MACARTHUR FM LINING	\$77,550.00	04/08/2024
20242850	VORTEX SERVICES, LLC	CULVERT ON WEST AVE AND 6TH STREET REHABILITATION	\$20,000.00	05/07/2024
20250698	W.W. GRAINGER, INC.	PURCHASE OF GRID COUPLINGS AND COVERS	\$352.41	10/28/2024
20250735	W.W. GRAINGER, INC.	(2) PRESSURE WASHERS FOR SANITATION AS PUR-2023-25	\$18,539.02	10/30/2024
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
20250188	WASTE CONNECTIONS OF FLORIDA, INC	RESIDENTIAL SOLID WASTE	\$676,200.00	10/02/2024
20250601	WASTE CONNECTIONS OF FLORIDA, INC	RESIDENTIAL HOUSING WASTE COLLECTION SERVICES	\$21,500.00	10/22/2024
20250602	WASTE CONNECTIONS OF FLORIDA, INC	RESIDENTIAL HOUSING WASTE COLLECTION SERVICES	\$3,800.00	10/22/2024
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
20250417	WASTE MANAGEMENT INC OF FLORIDA	MANAGEMENT SERVICES	\$5,000.00	10/12/2024
20250766	WASTE MANAGEMENT INC OF FLORIDA	WET SCREEN HAULING	\$56,709.00	11/01/2024
20240750	WASTE MANAGEMENT INC OF FLORIDA	WET SCREEN HAULING	\$100,000.00	11/01/2023
20243465	WASTE MANAGEMENT INC OF FLORIDA	WET SCREEN HAULING BPO	\$50,000.00	07/30/2024
20250650	WATER CANNON INC	(2) PRESSURE WASHERS FOR SANITATION AS PUR-2023-25	\$18,539.02	10/24/2024
20250260	WATERWAY OF CENTRAL FLORIDA LLC	FIRE HOSE TESTING FY 24/25	\$15,000.00	10/03/2024
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
20250134	WELLS FARGO FINANCIAL LEASING INC	NSGC-TURF MAINTENANCE EQUIP. LEASE	\$124,865.16	10/01/2024
20250135	WELLS FARGO FINANCIAL LEASING INC	MBGC-TURF MAINT. EQUIPMENT LEASE	\$170,860.20	10/01/2024
20250140	WESCO TURF INC	MBGC-TORO IRRIGATION PARTS	\$20,000.00	10/01/2024
20250141	WESCO TURF INC	NSGC-TORO IRRIGATION PARTS	\$20,000.00	10/01/2024
20240153	WESCO TURF INC	NSGC- TORO PARTS FOR IRRIGATION SYSTEM	\$25,000.00	10/03/2023
20240162	WESCO TURF INC	MBGC-TORO IRRIGATION PARTS	\$25,000.00	10/03/2023
20243268	WESCO TURF INC	MBGC-TORO IRRIGATION PARTS	\$7,500.00	07/02/2024
20243604	WESCO TURF INC	NSGC- TORO PARTS FOR IRRIGATION SYSTEM	\$6,000.00	08/13/2024
20250093	WEX BANK	FUEL CARD PROGRAM FOR CITY EQUIPMENT	\$375,000.00	10/01/2024
20240171	WEX BANK	FUEL CARD PROGRAM FOR CITY VEHICLES	\$375,000.00	10/04/2023
20243881	WGL, INC.	ASSET - 40 YR STRUCTURAL ASSESS AT BYRON CARLYLE	\$37,240.16	09/24/2024
26943	WILLIAM LANE ARCHITECT, INC.	COMMISSION CHAMBER RENOVATION	\$134,877.50	03/06/2015
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
20243083	WRK LAB, INC	RCC - FURNITURE AT NBOC COMMUNITY ROOM	\$59,891.48	06/07/2024
20192665	WSP USA INC	INDIAN CREEK PH III, WSP USA I	\$2,053,901.56	10/29/2019
20213030	WSP USA INC	CEI -INDIAN CREEK SEAWALL INSPECTIONS-25TH TO 41ST	\$335,974.80	09/15/2021
20250557	XYLEM DEWATERING SOLUTIONS, INC.	RENTAL OF BYPASS PUMPS AND ACCESSORIES STORM BPO	\$100,000.00	10/21/2024
20240511	XYLEM DEWATERING SOLUTIONS, INC.	RENTAL PUMPS AND RELATED ACCESSORIES BPO	\$230,000.00	10/19/2023
20243139	XYLEM DEWATERING SOLUTIONS, INC.	EMERGENCY RENTAL PUMPS AND RELATED ACCESSORIES BPO	\$25,000.00	06/13/2024
20232155	XYLEM WATER SOLUTIONS U.S.A., INC.	PALM & HIBISCUS, XYLEM WATER, NEW PO	\$14,872.30	03/10/2023
20233017	XYLEM WATER SOLUTIONS U.S.A., INC.	REPLACEMENT STORM WATER PUMP PROJECT - 2 PUMPS	\$377,556.40	06/23/2023
20250505	XYLEM WATER SOLUTIONS U.S.A., INC.	PUR OF XYLEM/FLYGT PUMP EQUIPMENT/SERVICES BPO	\$200,000.00	10/17/2024
20240624	XYLEM WATER SOLUTIONS U.S.A., INC.	PUR OF XYLEM/FLYGT PUMP EQUIPMENT/SERVICES BPO	\$704,000.00	10/24/2023

CITY OF MIAMI BEACH PURCHASE ORDERS

DATE RANGE: FY 25 - 10/01/2024 - 11/4/2024 + Open Carryforward PO's

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20250496	YARD IMPROVEMENTS LLC	NSGC-MULCH	\$3,310.00	10/16/2024
20250517	YARD IMPROVEMENTS LLC	MBGC-MULCH	\$3,310.00	10/17/2024
20232653	YESHIVA ELEMENTARY, INC.	Joel Weiss - LOTTERY#5 (SCHOOL YEAR: 2023-2024)	\$3,000.00	05/23/2023
20232728	YESHIVA ELEMENTARY, INC.	Aryeh Fireman - LOTTERY#100 (SCHOOL YEAR: 2023-20)	\$3,000.00	05/23/2023
20232734	YESHIVA ELEMENTARY, INC.	Rachel Schwartz - LOTTERY#108 (SCHOOL YEAR: 2023-	\$3,000.00	05/23/2023
20241803	YESHIVA ELEMENTARY, INC.	Tova Shifman - LOTTERY#110 (SCHOOL YEAR: 2024-202	\$3,000.00	01/30/2024
20241804	YESHIVA ELEMENTARY, INC.	Baruch Barishansky - LOTTERY#131 (SCHOOL YEAR: 20	\$3,000.00	01/30/2024
20241805	YESHIVA ELEMENTARY, INC.	Yael Baskin - LOTTERY#65 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/30/2024
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	\$3,000.00	02/20/2024
20242084	YESHIVA ELEMENTARY, INC.	Rosie Brafman - LOTTERY#90 (SCHOOL YEAR: 2024-202	\$3,000.00	02/22/2024
20242318	YESHIVA ELEMENTARY, INC.	Eliezer Loewi - LOTTERY#9 (SCHOOL YEAR: 2024-2025	\$3,000.00	03/13/2024
20243252	YESHIVA ELEMENTARY, INC.	Ayala Fellous - LOTTERY#38 (SCHOOL YEAR: 2024-202	\$3,000.00	07/01/2024
20243859	YESHIVA ELEMENTARY, INC.	ELIYAHU STILERMAN - LOTTERY # 158(24-25)	\$3,000.00	09/11/2024
20241187	YORK LOCK & KEY CO INC	FY 24 - EMERGENCY LOCKSMITH SERVICES FOR PARKS	\$19,500.00	12/11/2023
20243818	YOUNG MUSICIANS UNITE, INC	YOUNG MUSICIANS UNITE AFTERSCHOOL 2024-25	\$30,000.00	08/27/2024
20250420	ZENEN DE ARMAS	CMB ICA AFTERSCHOOL 2024-2025	\$600.00	10/14/2024
20250667	ZICLACITIES, S.L. LIMITED LIABILITY COMPANY	ZICLA - VECTORIAL RAMP - MERIDIAN AV-LINCOLN LN TE	\$12,701.50	10/24/2024
20250423	ZULEICA D. PENA	CMB TCA AFTERSCHOOL 2024-2025	\$600.00	10/14/2024
20243292	ZYSCOVICH, INC.	BASS MUSEUM FUNCTIONAL SPACE STUDY CRITERIA SVCS.	\$489,697.00	07/03/2024