

MIAMIBEACH

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

Date: January 9, 2025

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 2024-005-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 2024-234-ND	Engineering Services for Seawalls and Living Shorelines	<u>Seawalls</u> 1. BCC Engineering, LLC if negotiations are unsuccessful, then, 2. Cummins Cederberg, Inc. if negotiations are unsuccessful, then, 3. GHD Services, Inc. <u>Living Shorelines</u> 1. Cummins Cederberg, Inc. if negotiations are unsuccessful, then, 2. Moffatt & Nichol, Inc. if negotiations are unsuccessful, then, 3. GHD Services, Inc.
ITB 2024-471-JP	Annual Inspection, Testing, Certification, Repair, and Maintenance of Fire Sprinkler and Fire Suppression Systems	1. All in One Fire, Inc., as the primary vendor 2. Everon, LLC, as the secondary vendor

Solicitation Number	Solicitation Title	Potential Awardee(s)
ITB 2024-481-JP	Sunset Islands 2 and 3 Force Mian and Water Main Replacement	1. Amici Engineering Contractors LLC
ITB 2024-458-ND	Citywide LED Lighting Project	1. R &D, Electric, Inc.
ITB 2024-550-MP	Painting (Interior and Exterior) and Waterproofing Services	<ol style="list-style-type: none"> 1. EG. Painting Enterprises Inc. 2. J & J Inc. d/b/a Eagle Painting 3. Five 12 Painting and Remodeling 4. Fonsis LLC 5. Pod LLC d/b/a Painters on Demand 6. Quick Painting Group 7. Thousand and One Painting Corp. d/b/a Thousand and one Construction 8. Vulcan Construction and Metal Works, LLC 9. WGM Quality Painting, Inc.
ITB 2024-106-ND	Inspection and Maintenance of Parking Lot Lighting	<ol style="list-style-type: none"> 1. R & D Electric, Inc., as the primary vendor 2. Canseco Electrical Contractors, Inc. as the secondary vendor

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
19-156-03	(100) XYLEM DEWATERING SOLUTIONS, INC.	THE RENTAL OF PUMPS AND RELATED ITEMS
14-346-06	(1015) THE CORRADINO GROUP, INC.	A&E SERVICES ON AS-NEEDED-BASIS
19-084-02	(1015) THE CORRADINO GROUP, INC.	ECONOMIC DEVELOPMENT CONSULTANT SERVICES
19-109-01	(1015) THE CORRADINO GROUP, INC.	TRAFFIC ENGINEERING CONSULTING SERVICES
20-096-61	(1015) THE CORRADINO GROUP, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
23-030-02	(1015) THE CORRADINO GROUP, INC.	TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SRVC
20-020-01	(1026) SOUTH DADE ELECTRICAL SUPPLY, INC.	PREQUAL CONTRACTOR PURCHASE OF LIGHT POLES, BASES
25-130-01	(1028) KRISTINE RODRIGUEZ ENTERPRISES, LLC	DANCE AND FITNESS INSTRUCTION
15-211-01	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	A/E DESIGN SRVC PER CONTRACT RFQ#2015-211-KB
17-126-05	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER
20-096-15	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-168-05	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	CONSTRUCTION ENGINEERING/INSPECTION (CEI) SERVICES
22-436-01	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	OCEAN DR CORRIDOR IMPROVEMENT/LUMMUS PARK PROJECT
23-030-05	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SRVC
J-01-09/10	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	ARCHITECTURE & ENGINEERING SERVICES
22-226-17	(1033) DUVAL FORD LLC	PURCHASE CITYWIDE VEHICLES
24-088-01	(1033) DUVAL FORD LLC	PURCHASE OF 2024 FORD MAVERICKS VEHICLES
20-009-03	(1065) AVI INTEGRATORS INC.	CITYWIDE SECURITY ACCESS
24-406-01	(10697) DELL MARKETING L.P.	COMPUTER EQUIPMENT AND SERVICES
14-346-29	(10812) STANLEY CONSULTANTS, INC.	A&E SERVICES ON AS-NEEDED-BASIS
25-064-01	(1086) JUAN A. AMARO	ICA JUAN ALBERTO AMARO (TAI-CHI INSTRUCTOR)
17-300-04	(11) WSP USA ENVIRONMENT & INFRASTRUCTURE INC.	BUS CASE ANALYSIS/CMB STORMWATER RESILIENCY PROGRA
19-209-01	(11011) PERKINS & WILL ARCHITECTS INC	RESILIENCY CODE CONSULTANT SERVICES
20-096-45	(11011) PERKINS & WILL ARCHITECTS INC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-005-01	(1107) FERGUSON ENTERPRISES LLC	PREQUAL CONTRACTORS FOR PURCHASE OF PIPE & FITTING
20-059-01	(11142) UKG KRONOS SYSTEMS, LLC	WORKFORCE MGMT SYST AND RELATED PRODUCTS
17-129-03	(1115) 300 ENGINEERING GROUP, P.A	WATER & WASTEWATER SYSTEMS CONSULTANT
20-096-01	(1115) 300 ENGINEERING GROUP, P.A	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-122-05	(1115) 300 ENGINEERING GROUP, P.A	ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS
22-163-05	(1130) EASTMAN AGGREGATE ENTERPRISES LLC	PREQUALIFICATION POOL OF AGGREGATE TOPSOIL & SAND
22-214-02	(1143) CBRE, INC.	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
23-508-02	(1143) CBRE, INC.	PREQUAL REAL ESTATE APPRAISAL SERVICES
20-096-44	(1150) NV5, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
25-066-01	(1158) UROS NEDELJKOVIC	ICE SKATING INSTRUCTOR
22-045-02	(1160) COPPER'S NURSERY, INC.	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
17-049-06	(11658) ADVANCED ROOFING, INC.	BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT
18-040-03	(11658) ADVANCED ROOFING, INC.	HVAC CONTROLS MAINTENANCE AND REPAIRS
19-257-10	(11658) ADVANCED ROOFING, INC.	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
22-565-01	(11658) ADVANCED ROOFING, INC.	1755 MERIDIAN AVENUE ROOF REPLACEMENT
24-303-R2	(11658) ADVANCED ROOFING, INC.	JOB ORDER CONTRACTING ROOFING AND ELECTRICAL
17-028-05	(11675) EAC CONSULTING, INC.	VARIOUS CEI SERVICES ON AN AS NEEDED BASIS
20-096-28	(11675) EAC CONSULTING, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-168-02	(11675) EAC CONSULTING, INC.	CONSTRUCTION ENGINEERING/INSPECTION (CEI) SERVICES
17-129-04	(1179) ARDURRA GROUP, INC.	WATER & WASTEWATER SYSTEMS CONSULTANT
20-096-08	(1179) ARDURRA GROUP, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-122-03	(1179) ARDURRA GROUP, INC.	ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS
20-096-69	(1189) ZYSCOVICH, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-047-01	(1192) ALCHEMY MIAMI BEACH LLC	CITY MUNICIPAL PARKING GARAGES ADVERTISING SERVICE
24-164-01	(12) SWIM GYM LLC	CONDUCT COMPETITIVE SWIM TEAM PROGRAMMING
22-527-01	(12014) MIAMI BEACH GARDEN CONSERVANCY, INC.	MANAGEMENT & OPERATIONS NO BEACH COMPOSTING HUB
20-144-01	(12078) MOUNT SINAI MEDICAL CENTER OF FLORIDA, INC.	MEDICAL SERVICES FOR PRE & POST EMPLOYMENT SERVICE
24-533-01	(12078) MOUNT SINAI MEDICAL CENTER OF FLORIDA, INC.	EDUCATION SERIES ON THE MANAGEMENT OF STRESS
22-045-09	(1209) VISUALSCAPE INC.	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
14-346-02	(12161) M.C. HARRY & ASSOCIATES, INC.	A&E SERVICES ON AS-NEEDED-BASIS
20-096-38	(12161) M.C. HARRY & ASSOCIATES, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
13-059-01	(12252) SERVICE AMERICA CORPORATION	FOOD AND BEVERAGE SERVICES MBCC
19-30846	(12285) THE RHYTHM FOUNDATION, INC.	NORTH BEACH BAND SHELL MANAGEMENT SERVICES
22-421-05	(12285) THE RHYTHM FOUNDATION, INC.	PREQUAL CULTURAL & PROGRAMMING & EVENT SRS
21-31542	(1239) VERMONT SYSTEMS INC	SOFTWARE FOR ACT REG FACL RSVP INVENTORY CONTROL
16-090-01	(124) RIC-MAN CONSTRUCTION FLORIDA, INC.	D/B WEST AVENUE IMPROVEMENTS PHASE II SO OF 14 ST
16-091-01	(124) RIC-MAN CONSTRUCTION FLORIDA, INC.	D/B WEST AVENUE IMPROVEMENTS PHASE II NO OF 14 ST
21-012-06	(124) RIC-MAN CONSTRUCTION FLORIDA, INC.	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
D-01-09/10	(12487) WILLIAM LANE ARCHITECT, INC.	ARCHITECTURE & ENGINEERING SERVICES
18-097-03	(1260) TERRACON CONSULTANTS, INC.	CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE
24-055-01	(1261) BALLARD PARTNERS, INC.	FEDERAL GOVERNMENTAL CONSULTING

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
21-187-01	(12818) EVERGLADES ENVIRONMENTAL CARE, INC.	GROUND MAINTENANCE SERVICES PARKS/ATHLETIC FIELDS
22-045-04	(12818) EVERGLADES ENVIRONMENTAL CARE, INC.	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
17-126-04	(12880) MARLIN ENGINEERING, INC.	GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER
23-030-01	(12880) MARLIN ENGINEERING, INC.	TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SRVC
17-049-08	(1291) GOVERNMENT BUSINESS DEVELOPMENT LLC	BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT
20-019-04	(1291) GOVERNMENT BUSINESS DEVELOPMENT LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
17-049-07	(1293) DESIGN-BUILD INTERAMERICAN, INC.	BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT
23-157-02	(1293) DESIGN-BUILD INTERAMERICAN, INC.	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
22-226-04	(130) SSES INC	SSES 093021-GEP SWEEPERS
25-131-01	(1306) MAGICROOM PRODUCTIONS LLC	DANCE AND FITNESS INSTRUCTION
22-533-01	(1319) PRE-EMPLOY.COM INC	CONDUCT BACKGROUND CHEC FOR THE PARK RANGER PROG
22-553-01	(1319) PRE-EMPLOY.COM INC	CONDUCT BACKGROUND CHECKS FOR THE PARK RANGER PROG
20-096-32	(13216) GFA INTERNATIONAL, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
17-163-05	(1325) JEFFERIES FINANCIAL GROUP INC	UNDERWRITING SERVICES
17-163-09	(1326) STIFEL, NICOLAUS & COMPANY INC	UNDERWRITING SERVICES
17-163-07	(1327) HILLTOP SECURITIES INC.	UNDERWRITING SERVICES
17-163-12	(1329) PNC CAPITAL MARKETS LLC	UNDERWRITING SERVICES
17-163-03	(1330) LOOP CAPITAL MARKETS LLC	UNDERWRITING SERVICES
17-163-06	(1331) GOLDMAN SACHS & CO. LLC	UNDERWRITING SERVICES
18-153-01	(1346) HOTWIRE COMMUNICATIONS LTD	INTERNET CONNECTIVITY SERVICES AGREEMENT
23-628-01	(1346) HOTWIRE COMMUNICATIONS LTD	INTERNET CONNECTIVITY SERVICES GROUP 1
22-077-01	(1350) FRIENDS OF THE BASS MUSEUM INC	BETA TEST FOR ALL 6 CITY SCHOOLS/KINDERGARTE-12TH
24-093-01	(1350) FRIENDS OF THE BASS MUSEUM INC	EDUCATIONAL & PERFORMANCE INITIATIVES
18-141-05	(1355) 3FM ENGINEERING, INC.	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
20-096-03	(1355) 3FM ENGINEERING, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
17-163-10	(1360) MORGAN STANLEY DOMESTIC HOLDING INC	UNDERWRITING SERVICES
22-056-01	(1384) GRANICUS LLC	ELECTRONIC AGENDA MANAGEMENT SYSTEM
24-123-01	(1403) NOBE YOGA LLC	CONDUCT YOGA CLASSES
25-129-01	(1403) NOBE YOGA LLC	PSA-NOBE YOGA LLC (YOGA PROGRAMMING)
22-397-02	(14153) CONTENDER BOATS, INC.	PURCHASE & DELIVERY OF SPECIALTY VEHICLES
17-126-02	(1418) H. W. LOCHNER, INC.	GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER
20-096-33	(1418) H. W. LOCHNER, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
23-030-07	(1418) H. W. LOCHNER, INC.	TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SRVC
23-243-01	(1438) PRO WATER TREATMENT, INC.	HVAC WATER TREATMENT SERV, ROUTINE TEST & INSPECT
20-184-11	(1447) GOVCONNECTION, INC.	PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS
17-126-07	(1460) HNTB CORPORATION	GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER
19-109-03	(1460) HNTB CORPORATION	TRAFFIC ENGINEERING CONSULTING SERVICES
18-254-01	(1468) EQUINIX INC	COLOCATION SERVICE FOR NAP DATA CNTR FOR CMB
20-096-10	(14988) BEA ARCHITECTS, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-56	(15226) SCHWEBKE-SHISKIN & ASSOCIATES, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-319-01	(15268) CLEAR CHANNEL OUTDOOR HOLDINGS INC	LINCOLN ROAD MALL DIRECTORIES
23-189-01	(15386) DESIGN LAB, INC.	UNIFORMS & RELATED ITEMS
22-334-01	(1547) VAN DAALEN TENNIS, LLC	MB TENNIS CENTER OPERATIONS & MANAGEMENT
23-461-01	(15581) OHLA BUILDING, INC.	CMR MBPD HEADQUARTERS RENOVATION PROJECT
16-073-01	(15590) BURKHARDT CONSTRUCTION INC	CMR CONSTRUCTION LINCOLN ROAD DISTRICT IMPROVEMENT
14-346-19	(15591) WOLFBERG ALVAREZ AND PARTNERS, INC.	A&E SERVICES ON AS-NEEDED-BASIS
15-06/07	(15591) WOLFBERG ALVAREZ AND PARTNERS, INC.	PROF A&E SVCS FOR THE FLAMINGO PARK PROJ
20-096-68	(15591) WOLFBERG ALVAREZ AND PARTNERS, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
21-300-01	(15606) AMAZON.COM SALES, INC.	ON-LINE EMARKET PLACE FOR THE PURCHASE OF PRODUCTS
24-294-01	(15606) AMAZON.COM SALES, INC.	EMARKETPLACE
24-004-02	(1571) CROSS ENVIRONMENTAL SERVICES INC.	PREQUAL CITYWIDE DEMOLITION SERVICES
19-390-01	(15991) CDW LLC	MS OFFICE PLATFORM 365 LICENSES
20-128-01	(15991) CDW LLC	PURCHASEOFSYMANTEC ENDPOINT, DATACENTER,SECURITY
20-184-09	(15991) CDW LLC	PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS
21-060-01	(15991) CDW LLC	PREQUAL POOL FOR CISCO NETWORKING EQUIPMENT
21-156-01	(15991) CDW LLC	PURCHASE/ DELIVERY OF PANASONIC TOUGHBOOKS
23-024-01	(15991) CDW LLC	MICROSOFT VOLUME LICENSING AGREEMENT
23-036-01	(15991) CDW LLC	PRE-QUAL VMWARE LICENSES AND SUPPORT
24-569-01	(15991) CDW LLC	PURCH/MILESTONE XPROTECT VMS PLATFORM SUBSCRIPTION
17-126-08	(1613) NELSON-NYGAARD CONSULTING ASSOCIATES, INC.	GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER
25-004-01	(16191) FREDERCK M KEROFF MD	MEDICAL DIRECTOR OF MIAMI BEACH FIRE DEPARTMENT
20-042-02	(16192) SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUNDS MAINTENANCE FOR RIGHT OF WAY, PARKING
21-187-02	(16192) SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUND MAINTENANCE SERVICES PARKS/ATHLETIC FIELDS
22-045-08	(16192) SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
19-133-01	(16239) THE GORDIAN GROUP INC	JOC CONSULTING SERVICES/ MANAGEMENT

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
23-009-01	(1639) EXIGIS LIMITED LIABILITY COMPANY	INSURANCE COMPLIANCE SYSTEM AND RELATED SERVICES
19-039-01	(1641) CRITICAL PATH SERVICES, INC.	MIAMI BEACH CONVENTION CENTER PARK
22-197-02	(16425) CELLCO PARTNERSHIP	MOBILE COMMUNICATION SERVICES VERIZON WIRELESS
19-30738-1	(1654) VETTED SECURITY SOLUTIONS LLC	LICENSE PLATE RECOGNITION SYSTEM INSTALLATION
18-039-02	(16666) ALL POWER GENERATORS, CORP	FURNISH, DELIVERY, INSTL,MAINT,REPAIR GENERATORS
23-445-01	(16666) ALL POWER GENERATORS, CORP	EMERGENCY POWER GENERATOR (PRIMARY)
24-346-01	(16705) H.A. CONTRACTING CORP	PRIDE PARK METAL SCREEN ENCLOSURES
24-381-01	(16705) H.A. CONTRACTING CORP	FLAMINGO PARK SOFTBALL FIELD
24-429-01	(16705) H.A. CONTRACTING CORP	709 ALTON RD ACCESS STEPS ON ALTON RD AND 7TH ST
24-508-01	(16705) H.A. CONTRACTING CORP	NORTH BEACH ENTRANCE SIGNS
23-096-V4	(16705) H.A. CONTRACTING CORP	JOB ORDER CONTRACTING FOR VERTICAL CONSTRUCTION
24-271-01	(16705) H.A. CONTRACTING CORP	SEAWALL & BLUE PIPE PAINTING AT INDIAN CREEK DR
24-348-01	(16705) H.A. CONTRACTING CORP	NORTH SHORE BANDSHELL REAR SEATING CANOPY
17-300-01	(1675) ICF INCORPORATED, L.L.C.	BUS CASE ANALYSIS/CMB STORMWATER RESILIENCY PROGRA
23-039-01	(1675) ICF INCORPORATED, L.L.C.	FEMA CONSULTING SERVICES
23-253-18	(1675) ICF INCORPORATED, L.L.C.	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
21-144-01	(16853) HAIG'S SERVICE CORPORATION	FIRE ALARM SYSTEMS TESTING, ANNUAL INSPECTION, CER
23-0730-02	(1695) GOVHR USA LLC	EXECUTIVE RECRUITMENT SERVICES
18-043-01	(1709) MACK'S CYCLE SHOP INC.	PURCHASE OF BICYCLES, PARTS, ACCESSORIES AND REPAI
20-191-01	(1710) NATIONAL WATER MAIN CLEANING CO.	MANHOLES, STURCTURES, AND CURED-IN PLACE REHAB
23-421-03	(1710) NATIONAL WATER MAIN CLEANING CO.	ROUTINE/EMERGENCY SANITARY SEWER & STORMWATER
18-30450	(17143) MIAMI RESCUE MISSION, INC.	EMERGENCY SHELTER SERVICES
21-049-02	(17182) SUNBELT RENTALS, INC.	EQUIPMENT AND TOOL RENTAL SERVICES
17-300-02	(1720) THE BALMORAL GROUP, LLC	BUS CASE ANALYSIS/CMB STORMWATER RESILIENCY PROGRA
20-203-01	(1727) FLOTECH ENVIRONMENTAL, LLC	DEEP WELL CLEANING DRAINAGE SYSTEMS MAINT REPAIRS
21-012-04	(1727) FLOTECH ENVIRONMENTAL, LLC	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
23-421-02	(1727) FLOTECH ENVIRONMENTAL, LLC	ROUTINE/EMERGENCY SANITARY SEWER & STORMWATER
18-294-02	(1733) STONE CONCEPT MIAMI INC	MIAMI CITY BALLET EXTERIOR DOORS/WINDOW REPLACEMEN
20-019-24	(1733) STONE CONCEPT MIAMI INC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICE
22-226-75	(17343) GARBER FORD, INC.	PURCHASE OF MOTOR VEHICLE
23-378-03	(174) MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	PICK UP & DELIVERY OF UNLEAD GASOLINE & FUEL
21-157-01	(17526) ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ESRI SOFTWARE
23-014-01	(1761) POWERDETAILS, LLC	POLICE OFF DUTY DETAIL MANAGEMENT SOFTWARE
18-141-06	(17886) CHEN MOORE AND ASSOCIATES, INC	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
20-096-18	(17886) CHEN MOORE AND ASSOCIATES, INC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-122-08	(17886) CHEN MOORE AND ASSOCIATES, INC	ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS
24-341-01	(18208) SAVE FOUNDATION INC.	GRANT AGREEMENT SAVE FOUNDATION 2024-2025
23-566-01	(18224) GLICKSMAN CONSULTING LLC	ACTUARIAL STUDY OF WORKERS COMPENSATION/LIABILITY
23-003-01	(1840) BEACH RESORT SERVICES INC.	CITYWIDE CLEANING, MAINT. & REPAIR OF FOUNTAINS
20-096-02	(1841) 305 CONSULTING ENGINEERS, LLC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-25	(1852) CURTIS + ROGERS DESIGN STUDIO, INC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-253-03	(18525) COMMERCIAL INTERIOR CONTRACTORS CORP.	PREQUALI POOL FLOORING/INSTALLATION/SUPPLIES/SRVS
16-067-01	(18595) E-BUILDER, INC	E-BUILDER LICENSES FOR CIP DEPT
03-25382	(1864) PARKVIEW POINT CONDOMINIUM ASSOCIATION, INC.	CONSTR OPE AND MAINT NORTH END RADIO ANTENNA SITE
20-096-22	(1869) CPH, LLC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
25-070-01	(18729) JANICE COKER	ICA- JANICE COKER ICE SKATING INSTRUCTOR
19-084-01	(1877) LAMBERT ADVISORY LC	ECONOMIC DEVELOPMENT CONSULTANT SERVICES
22-214-10	(1877) LAMBERT ADVISORY LC	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
21-31668-1	(18771) DANA SAFETY SUPPLY, INC.	PURCHASE OF SIG SAUER SERVICE FIREARMS & ACCESSOR
21-357-01	(18771) DANA SAFETY SUPPLY, INC.	PURCHASE & INSTALLATION VEHICLE EQUIPMENT
16-148-01	(18815) CUSTOM CONTROLS TECHNOLOGY, INC.	STANDARDIZATION VARIABLE FREQUENCY DRIVES PUMP STA
22-095-02	(1884) LAWMEN'S & SHOOTERS' SUPPLY INC.	PURCHASE AND DELIVERY OF AMMUNITION
20-006-03	(1888) DRC EMERGENCY SERVICES LLC	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
23-431-01	(1888) DRC EMERGENCY SERVICES LLC	DEBRIS REMOVAL AND DISASTER RECOVERY SERVICES
20-020-03	(189) TORRES ELECTRICAL SUPPLY COMPANY, INC.	PREQUAL CONTRACTOR PURCHASE OF LIGHT POLES, BASES
20-096-06	(18951) ALLAN T. SHULMAN ARCHITECT, P.A.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
18-141-07	(19020) CES CONSULTANTS, INC.	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
20-096-17	(19020) CES CONSULTANTS, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-168-03	(19020) CES CONSULTANTS, INC.	CONSTRUCTION ENGINEERING/INSPECTION (CEI) SERVICES
14-346-28	(19027) MILLER, LEGG & ASSOCIATES, INC.	A&E SERVICES ON AS-NEEDED-BASIS
20-096-70	(19027) MILLER, LEGG & ASSOCIATES, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-162-01	(1903) AUSTIN TUPLER TRUCKING INC.	BONDED AGGREGATE SERVICES
22-163-02	(1903) AUSTIN TUPLER TRUCKING INC.	PREQUALIFICATION POOL OF AGGREGATE TOPSOIL & SAND
14-346-20	(19036) TLC ENGINEERING SOLUTIONS, INC.	A&E SERVICES ON AS-NEEDED-BASIS
18-141-17	(1909) MASTER CONSULTING ENGINEERS, INC.	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
20-096-40	(1909) MASTER CONSULTING ENGINEERS, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
18-141-23	(1917) SCHINDLER ARCHITECTS, INC.	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
21-207-02	(1919) DAVEY RESOURCE GROUP, INC.	URBAN FORESTRY SERVICES
25-122-01	(1935) THE HUNGRY BLACK MAN LLC	SOUL VEGAN FOOD FESTIVAL
20-224-01	(194) JOE BLAIR GARDEN SUPPLY INC.	ELECTRIC LEAF BLOWERS AND ACCESSORIES
17-300-06	(1941) JACOBS ENGINEERING GROUP INC	BUS CASE ANALYSIS/CMB STORMWATER RESILIENCY PROGRA
18-312-01	(1941) JACOBS ENGINEERING GROUP INC	MASTER DESIGN CONSULTANT INTERGRATED WATER MNGT
22-214-07	(1941) JACOBS ENGINEERING GROUP INC	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
23-253-07	(1941) JACOBS ENGINEERING GROUP INC	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
18-040-04	(1943) COOL-BREEZE AIR CONDITIONING CORPORATION	HVAC CONTROLS MAINTENANCE AND REPAIRS
21-025-01	(1943) COOL-BREEZE AIR CONDITIONING CORPORATION	CORAL APTS A/C WALL UNITES REPLACEMENTS
18-040-05	(1950) HYVAC MECHANICAL SERVICES INC	HVAC CONTROLS MAINTENANCE AND REPAIRS
18-040-06	(1951) TEMPTROL AIR CONDITIONING INC	HVAC CONTROLS MAINTENANCE AND REPAIRS
23-157-11	(1970) WAYPOINT CONTRACTING, INC.	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
23-508-06	(1982) THE URBAN GROUP INC	PREQUAL REAL ESTATE APPRAISAL SERVICES
16-199-01	(2010) TRANSORE ITS, LLC	INTELLIGENT TRANSPORTATION & SMART PARKING SYSTEM
23-508-04	(2017) CUSHMAN & WAKEFIELD REGIONAL, INC.	PREQUAL REAL ESTATE APPRAISAL SERVICES
21-155-01	(2036) FLORIDA CONSTRUCTION & ENGINEERING, INC.	BRITTANY BAY PARK RENOVATION AND LIVING SHORELINE
24-106-02	(2041) CANSECO ELECTRICAL CONTRACTORS, INC.	INSPECTION AND MAINTENANCE OF PARKING LOT LIGHTING
24-490-01	(2058) TUSCO, INC.	MAINTENANCE AGREEMENT ESPANOLA WAY
20-071-02	(2059) AIP US, LLC	CISCO NETWORKING EQUIPMENT
16-29456	(207) RIBBECK ENGINEERING INC	INDIAN CREEK DRIVE
23-352-01	(2126) BEEFREE, LLC	CMB ON DEMAND TRANSIT SERVICE
24-021-03	(2142) ROSTAN SOLUTIONS, LLC	DISASTER DEBRIS MONITORING SERVICES
20-184-03	(2166) INSIGHT PUBLIC SECTOR, INC.	PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS
23-370-01	(2168) CERTIFIED ROOFING SPECIALISTS INC	MBPD HEADQUARTER ROOF REPLACEMENT
24-369-01	(2168) CERTIFIED ROOFING SPECIALISTS INC	MBPD HEADQUARTER ROOF REPLACEMENT
23-32687	(2198) STRYKER SALES LLC	STRYKER SALES CORP SERVICE AND MAINTENANCE AGRMNT
21-137-01	(2204) SOUTH POINTE CAFE LLC	MANAGEMENT/OPERATION CONCESSION @ SOUTH POINT PARK
20-044-01	(2216) DREAM CLEAN INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
24-133-01	(2217) GRANT, STEWART-HERON, LLC	ACCOUNTING SERVICES FOR EDUCATION GRANTS
24-004-01	(2218) CAMINO REAL GROUP INC	PREQUAL CITYWIDE DEMOLITION SERVICES
19-242-01	(2221) LEO A. DALY COMPANY	A&D SERVICES RENOVATIONS TO MB POLICE HEADQUATERS
21-058-01	(2254) TOWER 41 ASSOCIATION	PUBLIC SAFETY COMMUNICATIONS EQUIPMENT
23-007-03	(2258) REDLINE IGUANA REMOVAL, LLC.	IGUANA REMEDIATION SERVICES
24-033-01	(2261) MCGRIFF, SEIBELS & WILLIAMS, INC.	INSURANCE BROKER OF RECORD
17-028-04	(2269) WSP USA INC	VARIOUS CEI SERVICES ON AN AS NEEDED BASIS
24-33187-3	(2271) HISPANIC BUSINESS INITIATIVE FUND OF FLORIDA, INC.	TECHNICAL ASSISTANCE FOR MB SMALL BUSINESS
23-517-03	(2296) B & B ROLLING DOOR CO., INC.	DOOR RELATED REPAIR, REPLACEMENT, AND PREVENTIVE M
24-270-01	(2298) CAMILLE O GREEN	FLORAL DESIGN WORKSHOP
25-107-01	(2298) CAMILLE O GREEN	FLORAL DESIGN
19-084-03	(2299) WILLDAN FINANCIAL SERVICES, INC.	ECONOMIC DEVELOPMENT CONSULTANT SERVICES
23-253-11	(2305) TETRA TECH, INC.	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
24-021-01	(2305) TETRA TECH, INC.	DISASTER DEBRIS MONITORING SERVICES
19-016-01	(2336) LONGITUDE SURVEYORS, LLC	SURVEYING AND MAPPING SERVICES
19-084-04	(2337) DAEDALUS CAPITAL LLC	ECONOMIC DEVELOPMENT CONSULTANT SERVICES
16-29311	(2354) WINDCAVE INC.	GATEWAY PROVIDER OF CREDIT CARD PROCESSING SERVICE
24-156-01	(2362) HONEYWELL INTERNATIONAL INC	MBCC HONEYWELL SECURITY CAMERAS & FIRE STROBES
19-208-01	(2388) WANNEMACHER JENSEN ARCHITECTS, INC.	A & E DESIGN SERVICES FOR A NEW FIRE STATION NO 1
20-096-65	(2388) WANNEMACHER JENSEN ARCHITECTS, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
23-121-01	(2388) WANNEMACHER JENSEN ARCHITECTS, INC.	A&E SERVICES FOR THE 72ND STREET COMMUNITY COMPLEX
14-346-17	(2404) KCI TECHNOLOGIES, INC.	A&E SERVICES ON AS-NEEDED-BASIS
21-008-03	(2404) KCI TECHNOLOGIES, INC.	CONSTRUCTABILITY/COST/VALUE ENGINEERING REVIEW SRV
21-215-01	(2408) PUBLIC SAFETY SUPPLY, LLC	PURCHASE & INSTALLATION OF MUNICIPAL VEHICLE EQUIP
25-156-01	(2457) FLORIDA INTRODUCES PHYSICAL ACTIVITY AND NUTRITION	SOCCER FOR SUCCESS PROGRAM
17-015-01	(2459) CANON SOLUTIONS AMERICA, INC.	LEASE OF DOCUMENT MANAGEMENT SOLUTIONS (LEASE)
23-297-01	(2459) CANON SOLUTIONS AMERICA, INC.	EQUIPMENT LEASE FOR THE PRODUCTION COPIER/PRINTER
22-32206-2	(2466) TREMONT TOWING, INC.	TOWING PERMIT SERVICES
22-32206 1	(2467) BEACH TOWING SERVICES, INC.	TOWING PERMIT SERVICES
20-096-21	(2472) CONNECT ENGINEERING, LLC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-044-10	(2478) THE PRESSURE CLEANING MAN, INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
19-257-15	(2482) EDD HELMS ELECTRIC LLC	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
24-303-E4	(2482) EDD HELMS ELECTRIC LLC	JOB ORDER CONTRACTING ROOFING AND ELECTRICAL
21-068-03	(2496) RMS BUILDING ENVELOPE CONSULTANTS LLC	PREQUAL FOR ROOFING CONSULTING SERVICES
20-019-03	(250) ENDIRT LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
20-044-02	(250) ENDIRT LLC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-019-10	(2500) FONSIIS LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-125-01	(2525) BUNNELL MARINE LLC.	CONTINUING SERVICES (AS NEEDED) SEAWALL CITYWIDE
18-040-07	(2526) THERMAL CONCEPTS, LLC	HVAC CONTROLS MAINTENANCE AND REPAIRS
19-201-01	(2529) CORRIGO INCORPORATED	COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM
22-421-06	(2530) SWARM INC.	PREQUAL CULTURAL & PROGRAMMING & EVENT SRS
24-481-01	(2536) AMICI ENGINEERING CONTRACTORS LLC	SUNSET ISLANDS 2 TO 3 FORCE MAIN AND WATER MAIN RE
21-012-01	(2536) AMICI ENGINEERING CONTRACTORS LLC	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
23-096-H1	(2536) AMICI ENGINEERING CONTRACTORS LLC	JOB ORDER CONTRACTING FOR HORIZONTAL CONSTRUCTION
24-368-01	(2536) AMICI ENGINEERING CONTRACTORS LLC	CHEROKEE AVENUE DRAINAGE IMPROVEMENTS
20-184-12	(2574) DGR SYSTEMS, LLC	PREQUAL POOL FOR MICROSOFT AUTHORIZED RESELLERS
23-299-01	(2582) AVR CONTRACTORS, CORP.	FLAMINGO PARK HISTORIC LODGE
23-321-01	(2582) AVR CONTRACTORS, CORP.	COLLINS PARK ROTUNDA RENOVATIONS
20-096-58	(2593) SPECTRUMHAVEN, LLC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-127-01	(2675) HPI INTERNATIONAL INC	PURCHASEOFMICROSOFTSURFACE 2 LAPTOPS/SUPPORT SRVC
20-184-01	(2675) HPI INTERNATIONAL INC	PREQUAL POOL FOR MICROSOFT AUTHORIZED RESELLERS
22-108-01	(2678) BALADO NATIONAL TIRES INC	TIRE PURCHASES & RELATED SERVICES
25-184-01	(2680) YOUNG MUSICIANS UNITE, INC	AFTERSCHOOL ENRICHMENT SERVICES 2024-2025
20-055-02	(2681) ATHENA CONSULTING LLC	TEMPORARY STAFFING SERVICES
20-055-01	(2684) 4 BEST BUSINESS CORP.	TEMPORARY STAFFING SERVICES
21-050-02	(2684) 4 BEST BUSINESS CORP.	STRUCTURED CABLING
20-055-03	(2691) EMPLOYMENT SOLUTIONS OF NEW YORK INC	TEMPORARY STAFFING SERVICES
20-055-06	(2692) DISKRITER, INC.	TEMPORARY STAFFING SERVICES
20-019-02	(2695) CUNANO BUILDERS CORPORATION	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-019-01	(2697) ABACRON LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-055-05	(2710) P.I.E. MANAGEMENT, L.L.C.	TEMPORARY STAFFING SERVICES
23-637-01	(2728) BORINQUEN HEALTH CARE CENTER, INC.	PROVIDE FLU IMMUNIZATIONS ATTENDING PUBLIC SCHOOLS
20-044-04	(2740) GREEN EARTH POWERWASHING LLC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-044-05	(2744) HRT CONSTRUCTION GROUP, LLC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-101-03	(2744) HRT CONSTRUCTION GROUP, LLC	PREQUAL CONTRACTORS CITYWIDE REHAB PROJECTS (SHIP)
22-113-04	(2759) SOFLO.PROMO CO	POLICE,FIRE, & PUBLIC SAFETY UNIIFORMS/ACCESSORIES
20-096-16	(2774) CDM SMITH INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
19-370-01	(2776) KAUFMAN LYNN CONSTRUCTION, INC.	CMR FOR A NEW FIRE STATION NO.1 FACILITY
23-120-01	(2776) KAUFMAN LYNN CONSTRUCTION, INC.	CMR FOR THE 72ND STREET COMMUNITY COMPLEX PROJECT
20-096-19	(2820) CHROME ENGINEERING, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
14-376-01	(2822) MIAMI-DADE COUNTY BOARD OF COUNTY COMMISSIONERS	RENDITION OF WATER SERVICE
20-121-01	(2825) GLOVAL INC.	ARMORED TRANSPORT SERVICES
21-067-01	(2827) FIFTY SIX SIXTY COLLINS AVE. CONDOMINIUM, INC.	PUBLIC SAFETY COMMUNICATIONS EQUIPMENT
20-101-06	(2856) DOUBLEDAY ENGINEERING, LLC	PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP)
20-006-04	(2862) LEGION UNDERSEA SERVICES, LLC	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
20-006-05	(2864) UPPER CUT PROMOTIONS LLC	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
20-006-01	(2870) BALLARD MARINE CONSTRUCTION, LLC	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
21-032-03	(288) CONDO ELECTRIC MOTOR REPAIR CORP.	ELECTRIC MOTOR REWIND PUMP REPAIRS & MAINTENANCE
20-019-11	(2882) MASTER ROLLERS PAINTING, INC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
23-157-05	(2893) KALEX CONSTRUCTION AND DEVELOPMENT, INC.	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
13-178-01	(2985) WASTE MANAGEMENT INC OF FLORIDA	COMMERCIAL & RESIDENTIAL WASTE COLLECTION & DISPOS
20-184-02	(2995) ADVANCED CYBER PROMOTIONS INC	PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS
20-184-08	(3005) THOMAS CONSULTANTS, INC.	PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS
23-036-03	(3005) THOMAS CONSULTANTS, INC.	PRE-QUAL VMWARE LICENSES AND SUPPORT
20-096-24	(3012) CUMMINS CEDERBERG, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-161-01	(3012) CUMMINS CEDERBERG, INC.	PROF COASTAL ENGINEERING SERVS/WATERWAY DREDGING
21-349-03	(3012) CUMMINS CEDERBERG, INC.	PRIVATE PROPERTY ADAPTATION PROGRAM ASSESSMENT
23-253-19	(3012) CUMMINS CEDERBERG, INC.	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
20-184-06	(3036) MVATION WORLDWIDE INC.	PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS
20-044-06	(3050) KING OF PRESSURE, INC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
22-328-01	(3081) CSA SERVICE SOLUTIONS, LLC	EMS SERVICE AGREEMENT ADVANTAGE
20-044-28	(3082) BLUE EDONIS LLC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-129-07	(3082) BLUE EDONIS LLC	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
20-125-05	(3111) LAMBERT BROS., INC.	CONTINUING SERVICES (AS NEEDED) SEAWALL CITYWIDE
20-056-01	(3124) ORIGAMI RISK LLC	RISK MANAGEMENT AND CLAIMS SOFTWARE SYSTEM
19-156-02	(3140) SYNERGY RENTS, LLC	THE RENTAL OF PUMPS AND RELATED ITEMS
22-106-01	(3155) BIDERA LLC	SURPLUS AUCTION SERVICES
20-006-10	(3288) VIKING DIVING SERVICES, INC.	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
14-346-22	(3309) KIMLEY-HORN AND ASSOCIATES, INC.	A&E SERVICES ON AS-NEEDED-BASIS
15-115-01	(3309) KIMLEY-HORN AND ASSOCIATES, INC.	TRANSPORTATION & PARKING MANAGEMENT SYSTEM

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CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
19-109-02	(3309) KIMLEY-HORN AND ASSOCIATES, INC.	TRAFFIC ENGINEERING CONSULTING SERVICES
20-008-01	(3309) KIMLEY-HORN AND ASSOCIATES, INC.	FACIL -COORD & TECH SRVC UNDERGROUNDING UTILITIES
20-096-37	(3309) KIMLEY-HORN AND ASSOCIATES, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-122-04	(3309) KIMLEY-HORN AND ASSOCIATES, INC.	ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS
23-030-08	(3309) KIMLEY-HORN AND ASSOCIATES, INC.	TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SRVC
23-253-08	(3309) KIMLEY-HORN AND ASSOCIATES, INC.	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
20-101-07	(3323) THE BANNERMAN GROUP, INC	PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP)
22-053-02	(3323) THE BANNERMAN GROUP, INC	PREQUAL POOL CONTRACTORS HOME PROGRAM
25-043-01	(3356) MONICA CUERVO	LITERACY INSTRUCTION
20-007-01	(3360) FPI SECURITY SERVICES, INC.	SECURITY OFFICER SERVICES
20-131-01	(3369) BENEVATE INC	COMPREHENSIVE ENTERPRISE PROPERTY TENANT & GRANT
22-421-04	(3374) FUNKSHION PRODUCTIONS, LLC	PREQUAL CULTURAL & PROGRAMMING & EVENT SRS
21-032-02	(3406) T A C ARMATURES & PUMPS CORP.	ELECTRIC MOTOR REWIND PUMP REPAIRS & MAINTENANCE
20-129-01	(3457) PEOPLE'S CHOICE PRESSURE CLEANING, INC.	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
24-085-01	(34609) AXON ENTERPRISE INC	BODY-WORN CAMERAS EQUIPT, SOFTWARE, SERV & ACCS
20-118-04	(3476) THE VALERIN GROUP, INC	PUBLIC INFORMATION OUTREACH SERVICES
21-049-03	(348) HERC RENTALS INC.	INDUSTRIAL EQUIPMENT AND TOOL RENTAL
21-010-02	(3494) J.I.J. CONSTRUCTION CORP.	EMERGENCY BOARD UP AND SECURING SERVICES
23-146-02	(3494) J.I.J. CONSTRUCTION CORP.	EMERGENCY BOARD UP AND SECURING SERVICES
15-240-02	(35) SAVINO & MILLER DESIGN STUDIO, P.A.	A/E MID BEACH COMMUNITY PARK (PAR3)
18-141-10	(35) SAVINO & MILLER DESIGN STUDIO, P.A.	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
20-096-55	(35) SAVINO & MILLER DESIGN STUDIO, P.A.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
17-032-01	(35093) ATLANTIC PAVING CO, INC.	PAINTING & STRIPING OF DEDICATED BICYCLE LANES
22-211-02	(35093) ATLANTIC PAVING CO, INC.	PAINTING & STRIPPING OF DEDICATED BICYCLE LANES
22-253-01	(3518) A AFFORDABLE CARPET AND MAINTENANCE, INC	PREQUALI POOL FLOORING/INSTALLATION/SUPPLIES/SRVS
19-092-01	(35203) RSM US LLP	AUDITING SERVICES
22-333-05	(35203) RSM US LLP	FINANCIAL & PERFORMANCE AUDITS
20-096-60	(35381) T.Y. LIN INTERNATIONAL	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
23-508-03	(3541) COLLIERS INTERNATIONAL HOLDINGS (USA) INC	PREQUAL REAL ESTATE APPRAISAL SERVICES
22-421-09	(3577) TOM BERCU PRESENTS, INC.	PREQUAL CULTURAL & PROGRAMMING & EVENT SRS
22-421-07	(3579) IDEKO PRODUCTIONS, LLC	PREQUAL CULTURAL & PROGRAMMING & EVENT SRS
22-015-03	(358) DIGISTREAM SOUTH FLORIDA, INC.	INVESTIGATION, BACKGROUND, ADJUSTING/SURVEILLANCE
20-096-66	(3581) WGI, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
21-066-01	(3598) SP PLUS CORPORATION	ATTENDANTS FOR CITY PARKING GARAGES.
20-096-39	(361) COLLIERS ENGINEERING & DESIGN, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
24-514-01	(3622) THE STOUT GROUP, LLC	INDIAN CREEK BIKE LANE
21-012-09	(3622) THE STOUT GROUP, LLC	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
21-106-01	(3628) ENVIRONMENTAL PRODUCTS GROUP INC.	PURCHASES FOR VACTOR VEHICLES AND CCTV EQUIPMENT
23-173-01	(3628) ENVIRONMENTAL PRODUCTS GROUP INC.	VACTOR VEHICLES EQUIPMENT/PRODUCTS/SERVICES
24-023-01	(3633) COGECO US (MIAMI), LLC	PRE-QUALIFIED POOL OF TELEVISION SERVICE PROVIDERS
25-124-01	(3646) SABRINA COHEN FOUNDATION INC.	ADAPTIVE FITNESS AND RECREATIONAL PROGRAMMING
22-441-01	(3648) BRIGHTVIEW LANDSCAPE DEVELOPMENT, INC.	INDIAN CREEK LANDSCAPE, IRRIGATION, BOLLARD LIGHTI
24-137-01	(3689) RELADYNE FLORIDA, LLC	PURCHASE OF AUTOMOTIVE OIL, LUBRICANT, AND GREASE
23-253-15	(3690) BERMELLO, AJAMIL & PARTNERS, LLC	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
20-019-21	(3698) LADY PAINTERS AT WORK LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
22-045-01	(3711) COCO TREE SERVICE CORP	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
20-096-07	(3737) ALUCES CORPORATION	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-11	(3738) BILLER REINHART ENGINEERING GROUP, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-13	(3739) BLACK & VEATCH CORPORATION	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-14	(3740) BROOKS + SCARPA ARCHITECTS, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
21-196-01	(3740) BROOKS + SCARPA ARCHITECTS, INC.	A&E DESIGN SERVICE 41 ST CORRIDOR REVITALIZATION
20-096-30	(3741) EXP U.S. SERVICES INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-51	(3742) R.E. CHISHOLM ARCHITECTS, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-57	(3744) SONG + ASSOCIATES, INC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-54	(3745) SALTZ MICHELSON ARCHITECTS, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-48	(3747) R.J. BEHAR & COMPANY, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-43	(3748) NOVA CONSULTING, INC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
21-008-04	(3748) NOVA CONSULTING, INC	CONSTRUCTABILITY/COST/VALUE ENGINEERING REVIEW SRV
22-122-06	(3748) NOVA CONSULTING, INC	ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS
20-096-64	(3750) WAGGONNER & BALL, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-41	(3751) MCFARLAND-JOHNSON, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
21-032-01	(3760) DONERITE PUMPS INC	ELECTRIC MOTOR REWIND PUMP REPAIRS & MAINTENANCE
20-096-36	(3764) KEITH AND ASSOCIATES, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-214-12	(3801) WALKER CONSULTANTS, INC. OF MICHIGAN	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
23-643-01	(3829) YESHIVA ELEMENTARY, INC.	PREKINDERGARTEN PROGRAM 2024-2025

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
23-677-01	(3831) TORAS EMES ACADEMY OF MIAMI, INC.	PREKINDERGARTEN PROGRAM 2024-2025
23-645-01	(3832) TEMPLE BETH SHOLOM, INC.	PREKINDERGARTEN PROGRAM 2024-2025
23-684-01	(3833) KINDERLAND 4 KIDZ, LLC	PREKINDERGARTEN PROGRAM 2024-2025
23-644-01	(3835) LEV MONTESSORI, INC.	PREKINDERGARTEN PROGRAM 2024-2025
22-108-02	(3836) TIRESOLES OF BROWARD INC	TIRE PURCHASES & RELATED SERVICES
25-162-01	(3844) SNAP MIAMI LLC	STEM PROGRAMS AND CLASSES
24-227-01	(3844) SNAP MIAMI LLC	STEM PROGRAMS AND CLASSES
23-680-01	(3849) THE MIAMI CHILDREN'S MUSEUM, INC.	PRE-KINDER PROVIDER CONTRACT 2024-2025
24-101-01	(3862) LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF	PREKINDERGARTEN PROGRAM 2024-2025
20-044-19	(3869) PRESSURE CLEANING SERVICE ENTERPRISE, INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-019-14	(3872) RJ SPENCER CONSTRUCTION LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
23-036-07	(3882) STERLING COMPUTERS CORPORATION	PREQUAL VMWARE LICENSES AND SUPPORT
20-019-15	(3883) ALL COUNTIES PAINTING, LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-007-02	(38839) SECURITY ALLIANCE, LLC	SECURITY OFFICER SERVICES
20-019-17	(3885) FLORIDA SERVICE PAINTING, INC.	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
22-536-01	(3889) THE HUNTINGTON NATIONAL BANK	GOLF CARTS LEASES MIAMI BEACH GOLF COURSE
22-536-02	(3889) THE HUNTINGTON NATIONAL BANK	GOLF CARTS LEASES NORMANDY SHORES GOLF COURSE
21-145-04	(3897) DISTRICT FIRE PROTECTION LLC	FIRE SPRINKLER AND FIRE SUPPRESSION SYSTEMS
20-006-13	(39) FAST RESPONSE MARINE TOWING & SALVAGE LLC	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
23-034-01	(3908) SOLO PRINTING, LLC	PRINTING AND BULK MAILING MB MAGAZINE
23-657-01	(3909) VIVI'S CHILD CARE INC.	PREKINDERGARTEN PROGRAM 2024-2025
23-685-01	(3910) LEHRMAN COMMUNITY DAY SCHOOL, INC.	PREKINDERGARTEN PROGRAM 2024-2025
24-208-01	(3913) SUPER Y ACADEMY INC.	2024-25 SCHOOL YEAR PREKINDERGARTEN PROGRAM
22-226-12	(3915) FLTVT, LLC	PURCHASE OF TOYOTA VEHICLES
24-088-02	(3915) FLTVT, LLC	PURCHASE OF 2024 TOYOTA RAV4 HYBRID
24-333-01	(3918) LUBAVITCH EDUCATIONAL CENTER, INC.	2024-25 SCHOOL YEAR PREKINDERGARTEN PROGRAM
21-108-01	(3971) FOUNDATION RISK PARTNERS, CORP.	HEALTH CARE BENEFITS CONSULTANT SERVICES
20-062-01	(3972) WINBOURNE CONSULTING LLC	PUBLIC SAFETY CONSULTING SERVICES/COMPUTER AIDED
22-216-01	(39724) BOUCHER BROTHERS MIAMI BEACH, LLC	MANAGEMENT & OPERATION OF PUBLIC BEACHFRONT CONCES
21-068-01	(3975) RAYMOND ENGINEERING-GEORGIA, INC.	PREQUAL FOR ROOFING CONSULTING SERVICES
22-450-01	(4020) SKOPENOW INC.	OPEN SOURCE INTELLIGENCE AGGREGATOR & PROCESSING
20-191-02	(4025) VORTEX SERVICES, LLC	MANHOLES, STURCTURES, AND CURED-IN PLACE REHAB
19-30814	(4035) INTEGRATED SECURITY SYSTEMS INC.	17TH ST PARKING GARAGE SURVELLIANCE SYSTEM
20-009-04	(4035) INTEGRATED SECURITY SYSTEMS INC.	CITYWIDE SECURITY ACCESS
21-109-01	(4035) INTEGRATED SECURITY SYSTEMS INC.	PURCHASE/INSTALLATION/MAINTENANCE AXIS BRAND CCTV
22-330-01	(4035) INTEGRATED SECURITY SYSTEMS INC.	SECURITY CARD ACCESS SYSTEM AT CITY HALL
22-120-01	(4054) FIFTH ASSET, INC.	DEBT&LEASE MANAGEMENT SOFTWARE & CONSULTING SERVS
24-480-01	(4054) FIFTH ASSET, INC.	DEBT&LEASE MANAGEMENT SOFTWARE & CONSULTING SERVS
21-136-01	(4062) RONALD L. BOOK, P.A.	STATE LEGISLATIVE CONSULTING SERVICES
21-008-01	(4072) PROGRAM CONTROLS, INC.	CONSTRUCTABILITY/COST/VALUE ENGINEERING REVIEW SRV
22-211-01	(4086) MCSHEA CONTRACTING, LLC	PAINTING & STRIPPING OF DEDICATED BICYCLE LANES
23-140-01	(4091) AVIS BUDGET GROUP, INC.	RENTAL VEHICLES
20-184-14	(4092) GOLDEN FIVE LLC	PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS
23-007-01	(4099) BLUE IGUANA PEST CONTROL INC	IGUANA REMEDIATION SERVICES
22-253-04	(4100) TECHGROUPONE, INC	PREQUALI POOL FLOORING/INSTALLATION/SUPPLIES/SRVS
22-226-09	(4113) STEP ONE AUTOMOTIVE FD CW, LLC	PURCHASE OF MOTOR VEHICLES
22-226-18	(4113) STEP ONE AUTOMOTIVE FD CW, LLC	PURCHASE OF MOTOR VEHICLES
23-084-01	(4137) PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	MAIL PROCESSING EQUIPMENT (SOF 44102100-17-1)
20-009-01	(4151) JOHNSON CONTROLS US HOLDINGS LLC	CITYWIDE SECURITY ACCESS
20-019-20	(4152) GRECO INTERNATIONAL CORPORATION	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-019-22	(4154) QUICK PAINTING GROUP CORP	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
25-071-01	(4173) SARAH BOGOMILSKY	ICA SARAH BOGOMILSKY ICE SKATING INSTRUCTOR
21-060-02	(4176) SENTINEL TECHNOLOGIES, INC.	PREQUAL POOL FOR CISCO NETWORKING EQUIPMENT
25-120-01	(4180) PLAYEROS VOLLEYBALL CLUB INC	VOLLEYBALL PROGRAMMING
21-349-02	(4186) LOCAL OFFICE LANDSCAPE AND URBAN DESIGN LLC	PRIVATE PROPERTY ADAPTATION PROGRAM ASSESSMENT
21-349-01	(4187) BRIZAGA, INC.	PRIVATE PROPERTY ADAPTATION PROGRAM ASSESSMENT
21-322-01	(4188) TROY & BANKS, INC	UTILITY BILL AUDITING/EXPENSE REDUCTION CONSL SRVS
21-195-01	(4200) TMCAA, INC	PURCHASE OR LEASING OF MOTORCYCLES
22-015-02	(4207) INFOQUEST INFORMATION SERVICES, LTD	INVESTIGATION, BACKGROUND, ADJUSTING/SURVEILLANCE
21-095-01	(4213) BUSLAM COMPANY PARTNERS INC.	NORTH BEACH OCEANSIDE PARK
22-310-01	(4213) BUSLAM COMPANY PARTNERS INC.	BAYSHORE PARK REMEDIATION
22-397-01	(4231) ADVANTAGE GOLF CARS SEFL. LLC	PURCHASE & DELIVERY OF SPECIALTY VEHICLES
25-073-01	(4237) ELAINE LITWIN	ICA ELAINE CATHERINE LITWIN (TAI-CHI INSTRUCTOR)
21-195-02	(4252) HARLEY-DAVIDSON LEASING, INC.	LEASING OF POLICE MOTORCYCLES
25-163-01	(4253) NATIONAL SCHOLASTIC CHESS FOUNDATION INC.	CHESS INSTRUCTION AND TRAINING

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CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
24-228-01	(4253) NATIONAL SCHOLASTIC CHESS FOUNDATION INC.	CHESS INSTRUCTION AND TRAINING
22-113-05	(4256) UNIFORMS OF MIAMI SHORES, LLC	POLICE,FIRE, & PUBLIC SAFETY UNIIFORMS/ACCESSORIES
24-403-01	(4257) THE SHERWIN WILLIAMS COMPANY	FOR PAINT AND RELATED SUPPLIES
20-101-10	(4261) CONENGINEERS BUILDERS LLC	PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP)
20-101-08	(4262) FIKON, CORP	PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP)
22-053-01	(4262) FIKON, CORP	PREQUAL POOL CONTRACTORS HOME PROGRAM
20-101-12	(4263) MANAGEMENT & CONSULTING INC.	PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP)
20-101-09	(4264) PERSONS SERVICES CORP.	PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP)
22-053-05	(4264) PERSONS SERVICES CORP.	PREQUAL POOL CONTRACTORS HOME PROGRAM
20-101-11	(4265) POINCIANA DEVELOPMENT GROUP, INC.	PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP)
22-421-08	(4275) LOUD AND LIVE, INC.	PREQUAL CULTURAL & PROGRAMMING & EVENT SR5
21-091-01	(4280) ACCESS INFORMATION MANAGEMENT CORPORATION	COMMERCIAL RECORDS MANAGEMENT SERVICES
23-077-01	(429) FEDERAL EXPRESS CORPORATION	STATEWIDE & GLOBAL COURIER SERVICES
22-005-01	(430) PMAM-ATB CORPORATION	FIRE/POLICE FALSE ALARM BILLING SYSTEM
22-142-01	(4303) MAVERICK UNITED ELEVATOR LLC	42 STREET PARKING GARAGE ELEVATOR MODERNIZATION
23-646-01	(4309) SHALOM MONTESSORI SCHOOL LLC	PREKINDERGARTEN PROGRAM 2024-2025
23-189-05	(4312) THE PLAYER'S CONNECTION OF FLORIDA,LLC	UNIFORMS & RELATED ITEMS
20-044-25	(4317) VIP SPECIAL SERVICES LLC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-129-04	(4317) VIP SPECIAL SERVICES LLC	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
22-045-05	(432) GETTING GREEN PLANT SERVICE INC	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
24-135-01	(4323) GUARDIAN WATCH, INC.	CHILD & FAMILY SERVICES
25-125-01	(4323) GUARDIAN WATCH, INC.	CHILD & FAMILY SERVICES
17-11/12-B	(43268) UNIVERSAL ENGINEERING SCIENCES, LLC	GEOTECHNICAL & LABORATORY TESTING
18-097-08	(43268) UNIVERSAL ENGINEERING SCIENCES, LLC	CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE
20-096-63	(43268) UNIVERSAL ENGINEERING SCIENCES, LLC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
21-068-04	(43268) UNIVERSAL ENGINEERING SCIENCES, LLC	PREQUAL FOR ROOFING CONSULTING SERVICES
17-016-02	(43321) ALL AMERICAN BARRICADES, LLC	BARRICADES & TRAFFIC CONTROL EQUIPMENT RENTAL
20-027-01	(43321) ALL AMERICAN BARRICADES, LLC	RENTAL/BARRICADES RELATED TRAFFIC CONTROL EQUIPMEN
24-150-01	(43341) TEAM CONTRACTING, INC.	MBCC 40 YR RECERTIFICATION PARKING DECK EXPANSION
25-177-01	(43341) TEAM CONTRACTING, INC.	41 STREET BRIDGES REPAIR
22-634-01	(43341) TEAM CONTRACTING, INC.	MBCC MISCELLANEOUS SCOPE NEEDED FOR CO
23-096-V1	(43341) TEAM CONTRACTING, INC.	JOB ORDER CONTRACTING FOR VERTICAL CONSTRUCTION
23-157-10	(43341) TEAM CONTRACTING, INC.	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
23-422-03	(43341) TEAM CONTRACTING, INC.	CONCRETE CURBING/SIDEWALK CONSTRUCTION, MILLING
22-007-01	(4336) LIBERTY ELEVATOR CORPORATION	VERTICAL TRANSPORTATION MAIN/REPAIRS MBCC
24-325-01	(4342) WARRIOR FLOW LLC	YOGA & MINDFULNESS PROGRAM
18-033-01	(43426) METRO EXPRESS, INC.	PURCHASE OF CONCRETE CURBING/SIDEWALK CONSTRUCTION
22-162-03	(43426) METRO EXPRESS, INC.	BONDED AGGREGATE SERVICES
23-422-02	(43426) METRO EXPRESS, INC.	CONCRETE CURBING/SIDEWALK CONSTRUCTION, MILLING
24-166-01	(4346) MIAMI MARTIAL ARTS AND FITNESS LLC	SELF DEFENSE AND FITNESS INSTRUCTION
25-127-01	(4346) MIAMI MARTIAL ARTS AND FITNESS LLC	PSA- MIAMI MARTIAL ARTS AND FITNESS LLC
19-232-01	(43469) ENVIOWASTE SERVICES GROUP, INC.	OUTFALL CLEANING & MAINTENANCE SERVICES
20-203-02	(43469) ENVIOWASTE SERVICES GROUP, INC.	DEEP WELL CLEANING DRAINAGE SYSTEMS MAINT REPAIRS
21-012-03	(43469) ENVIOWASTE SERVICES GROUP, INC.	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
21-068-02	(43549) NOVA ENGINEERING & ENVIRONMENTAL, LLC	PREQUAL FOR ROOFING CONSULTING SERVICES
22-163-01	(43550) FLORIDA SUPERIOR SAND, INC	PREQUALIFICATION POOL OF AGGREGATE TOPSOIL & SAND
22-045-11	(4363) ANTONIODELUCA FARMS INC	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
22-226-72	(4367) MCKIBBEN MOTORSPORTS LP, INC.	PURCHASE OF HEAVY EQUIPMENT
17-065-01	(43726) G-TEC EQUIPMENT SERVICES, LLC	G-TEC EQUIPMENT SERVICES
21-012-10	(4373) CES CONSTRUCTION, LLC	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
22-333-01	(43828) BCA WATSON RICE LLP	FINANCIAL & PERFORMANCE AUDITS
20-129-05	(4389) ASIMA FACILITY MANAGEMENT,INC.	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
14-059-01	(43957) GLOBAL SPECTRUM LP	CONVENTION CENTER MANAGEMENT
19-122-01	(43957) GLOBAL SPECTRUM LP	SPONSERSHIP/NAMING RIGHTS CONSULTING SERVICES
21-207-01	(4405) THE F.A. BARTLETT TREE EXPERT COMPANY	URBAN FORESTRY SERVICES
22-015-01	(4406) S.K.I., INC.	INVESTIGATION, BACKGROUND, ADJUSTING/SURVEILLANCE
20-019-33	(4409) RAZORBACK LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
19-257-05	(44140) AGC ELECTRIC, INC.	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
22-094-02	(44140) AGC ELECTRIC, INC.	MAINTENANCE/STREET LIGHTING ON ALL ROADS CMB LIMIT
23-057-01	(44140) AGC ELECTRIC, INC.	TRAFFIC SIGNAL IMPROVEMENTS AND REPAIRS
24-081-02	(44140) AGC ELECTRIC, INC.	ELECTRICAL SERVICES CITYWIDE (SECONDARY)
24-303-E2	(44140) AGC ELECTRIC, INC.	JOB ORDER CONTRACTING ROOFING AND ELECTRICAL
25-078-01	(44193) AT&T CORP	CITY'S VIPER 911 SYSTEM
17-30130	(44193) AT&T CORP	911 TELECOMMUNICATION SERVICES WITH AT&T
18-153-02	(44193) AT&T CORP	WIDE AREA NETWORK ("WAN") SERVICES

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CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
18-154-01	(44193) AT&T CORP	TELECOMMUNICATIONS SERVICES
21-323-01	(44193) AT&T CORP	SECURELOGIX CYBER SECURITY PROTECTION
22-197-01	(44193) AT&T CORP	MOBILE COMMUNICATION SERVICES AT&T CORP
22-320-01	(4425) EYEMED VISION CARE LLC	VISION INSURANCE BENEFIT PLAN
22-253-02	(4446) ALL THINGS EPOXY LLC	PREQUALI POOL FLOORING/INSTALLATION/SUPPLIES/SRVS
24-327-01	(44516) GOVERNMENTJOBS.COM, INC.	NEOGOV INSIGHT & LEARN
23-043-01	(446) BLINK NETWORK LLC	ELECTRIC VEHICLE CHARGING STATIONS CITY'S PARKING
18-097-04	(44607) NUTTING ENGINEERS OF FLORIDA, INC	CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE
25-047-01	(4462) FIRE-DEX GW, LLC	CLEANING AND REPAIR OF BUNKER GEAR
22-163-03	(4464) J & Y GROUP ENTERPRISES LLC	PREQUALIFICATION POOL OF AGGREGATE TOPSOIL & SAND
21-335-01	(4465) NEUMERIC TECHNOLOGIES CORPORATION	WEB DEVELOPMENT TECHNOLOGY - CLEANLINESS INDEX
24-491-01	(44838) HARBOUR CONSTRUCTION, INC.	LINCOLN RD MALL ADA PEDESTRIAN @1100 BLOCK
24-531-01	(44838) HARBOUR CONSTRUCTION, INC.	REPLACE/REPAIR THE LARGE PAVERS AT VETERAN PARK
25-010-01	(44838) HARBOUR CONSTRUCTION, INC.	FIRE SPRINKLER RENEWAL-GARAGES PENN, 1755, SUNSET
20-054-01	(44838) HARBOUR CONSTRUCTION, INC.	13 STREET PARKING GARAGE COATING
20-162-01	(44838) HARBOUR CONSTRUCTION, INC.	SUNSET HARBOR PUMP STATION NO. 3 SCREEN
20-176-01	(44838) HARBOUR CONSTRUCTION, INC.	NAUTILUS NEIGHBORHOOD TRAFFIC CALMING PHASE 2
21-236-01	(44838) HARBOUR CONSTRUCTION, INC.	P-14 DRAINAGE IMPROVEMENTS 6ST/COLLINS PARKING LOT
22-215-01	(44838) HARBOUR CONSTRUCTION, INC.	BASS MUSEUM WINDOW REPLACEMENT
23-096-C5	(44838) HARBOUR CONSTRUCTION, INC.	JOB ORDER CONTRACTING FOR SEAWALL AND COASTAL CONS
23-096-H2	(44838) HARBOUR CONSTRUCTION, INC.	JOB ORDER CONTRACTING FOR HORIZONTAL CONSTRUCTION
23-096-V2	(44838) HARBOUR CONSTRUCTION, INC.	JOB ORDER CONTRACTING FOR VERTICAL CONSTRUCTION
23-134-01	(44838) HARBOUR CONSTRUCTION, INC.	WATER QUALITY WELLS - 6 ST STORMWATER PS NO 32
23-157-16	(44838) HARBOUR CONSTRUCTION, INC.	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
23-159-01	(44838) HARBOUR CONSTRUCTION, INC.	SUNSET HARBOUR GARAGE NEW STORM DRAINAGE
23-160-01	(44838) HARBOUR CONSTRUCTION, INC.	1755 MERIDIAN GARAGE FLOOR DRAINAGE
23-567-01	(44838) HARBOUR CONSTRUCTION, INC.	PRIDE PARK STORM DRAIN MODIFICATION
24-019-01	(44838) HARBOUR CONSTRUCTION, INC.	PUMP STATION #10 IMPROVEMENTS
24-051-01	(44838) HARBOUR CONSTRUCTION, INC.	EMERGENCY REPLACEMENT OF PS 19 FORCE MAIN
24-079-01	(44838) HARBOUR CONSTRUCTION, INC.	TENANT IMPROVEMENTS/MBPD'S REAL TIME CRIME CENTER
24-171-01	(44838) HARBOUR CONSTRUCTION, INC.	HISTORIC CITY HALL 90 YR RECERTIFICATION
24-367-01	(44838) HARBOUR CONSTRUCTION, INC.	SO.OF 5ST NEIGHBORHOOD TRAFFIC CALMING(TEMP/SPEED)
24-513-01	(44838) HARBOUR CONSTRUCTION, INC.	SUNSET ISLAND 1 & 2 TRAFFIC CALMING MEASURES PH 1
20-121-02	(44856) IBI INTERNATIONAL LOGISTICS, INC.	ARMORED TRANSPORT SERVICES
24-203-01	(4486) PEACE OF PI TUTORING LLC	ACADEMIC COLLEGE PREP PROGRAMMING
17-070-02	(44893) SFM SERVICES, INC.	JANITORIAL SERVICES
20-042-03	(44893) SFM SERVICES, INC.	GROUNDS MAINTENANCE FOR RIGHT OF WAY, PARKING
20-044-09	(44893) SFM SERVICES, INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
23-260-02	(45039) UNUM LIFE INSURANCE COMPANY OF AMERICA	ANCILLARY HEALTH BENEFIT LEAVE ADMINISTRATION
20-006-02	(45045) BLUE WATER MARINE SERVICES, INC.	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
22-423-01	(4506) KEY DATA DASHBOARD, INC.	VACATION RENTAL DATA ANALYTICS PLATFORM
22-226-07	(4510) GLOBAL RENTAL CO., INC.	PURCHASE OF GRAPPLE TRUCK
24-160-01	(4514) DESSY CAMACHO	YOGA INSTRUCTOR
25-112-01	(4514) DESSY CAMACHO	YOGA INSTRUCTOR
22-214-01	(4523) ARUP US, INC.	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
22-214-05	(4524) FRASCA & ASSOCIATES LLC	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
23-473-02	(45246) ENTERPRISE LEASING COMPANY OF FLORIDA LLC	VEHICLE RENTAL SERVICES (MDC CONTRACT FB-01293)
22-214-06	(4525) IMG REBEL ADVISORY, INC.	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
22-214-09	(4526) KPMG LLP	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
23-253-14	(4526) KPMG LLP	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
22-214-04	(4527) ERNST & YOUNG US LLP	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
23-146-01	(45432) A QUICK BOARD-UP SERVICE, INC.	EMERGENCY BOARD UP AND SECURING SERVICES
20-019-27	(45433) TCS EMPIRE INC.	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-019-35	(4549) CENTERLINE SERVICES GROUP, INC.	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
23-007-04	(4555) IGUANABUSTERS.COM LLC	IGUANA REMEDIATION SERVICES
23-007-02	(4556) M&J ECOLOGICAL LLC	IGUANA REMEDIATION SERVICES
22-341-02	(4558) GULFSTREAM PETROLEUM SERVICES INC	INSPECTION RECERTIFICATION/REPAIRS OF FUEL TANKS
22-045-10	(4572) NYCE LAWN SERVICES LLC	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
22-045-07	(4573) SUGAR GREEN GARDENS, CO.	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
21-187-04	(4575) SFM LANDSCAPE SERVICES, LLC	GROUND MAINTENANCE SERVICES PARKS/ATHLETIC FIELDS
22-045-06	(4575) SFM LANDSCAPE SERVICES, LLC	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
14-346-14	(45750) BISCAYNE ENGINEERING COMPANY, INC.	A&E SERVICES ON AS-NEEDED-BASIS
20-096-12	(45750) BISCAYNE ENGINEERING COMPANY, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
14-346-31	(45755) RES FLORIDA CONSULTING LLC	A&E SERVICES ON AS-NEEDED-BASIS
18-027-01	(45755) RES FLORIDA CONSULTING LLC	GEOTECHNICAL ENGINEERINGLABORATORY TESTING MBCC

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CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
20-096-27	(45755) RES FLORIDA CONSULTING LLC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
21-207-03	(45755) RES FLORIDA CONSULTING LLC	URBAN FORESTRY SERVICES
O-01-09/10	(45755) RES FLORIDA CONSULTING LLC	ARCHITECTURE & ENGINEERING SERVICES
22-397-03	(4587) FOUR MILE ROAD LLC	PURCHASE & DELIVERY OF SPECIALTY VEHICLES
24-529-01	(45908) KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST	PURCHASE OF OEM/OEPARTS SERVICES SHOP SUPPLIES
22-184-01	(4596) ALONSO TRANSMISSION, INC.	PREQUAL POOL AUTO TRANSMISSION REPAIR/REPLACEMENT
24-157-01	(4597) FAVELA MIAMI CORP	HOMELESS EMPLOYMENT SERVICES
25-176-01	(4597) FAVELA MIAMI CORP	HOMELESS EMPLOYMENT SERVICES
25-096-01	(4602) ATLAS GYMNASTICS LLC	PSA- ATLAS GYMNASTICS LLC- RHYTHMIC GYM INSTRUCTI
17-028-01	(4608) CHA CONSULTING, INC.	VARIOUS CEI SERVICES ON AN AS NEEDED BASIS
20-096-04	(4608) CHA CONSULTING, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-122-02	(4608) CHA CONSULTING, INC.	ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS
22-168-04	(4608) CHA CONSULTING, INC.	CONSTRUCTION ENGINEERING/INSPECTION (CEI) SERVICES
20-044-18	(4624) NATIONAL INTERIOR SOLUTIONS LLC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
23-003-02	(4624) NATIONAL INTERIOR SOLUTIONS LLC	CITYWIDE CLEANING, MAINT. & REPAIR OF FOUNTAINS
22-184-03	(4628) MTE TRANS CORP	PREQUAL POOL AUTO TRANSMISSION REPAIR/REPLACEMENT
24-474-01	(46466) DAVID MANCINI & SONS, INC.	770 W 50TH STREET STORM DRAINAGE IMPROVEMENTS
20-125-02	(46466) DAVID MANCINI & SONS, INC.	CONTINUING SERVICES (AS NEEDED) SEAWALL CITYWIDE
21-012-02	(46466) DAVID MANCINI & SONS, INC.	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
23-096-C6	(46466) DAVID MANCINI & SONS, INC.	JOB ORDER CONTRACTING FOR SEAWALL AND COASTAL CONS
23-096-H3	(46466) DAVID MANCINI & SONS, INC.	JOB ORDER CONTRACTING FOR HORIZONTAL CONSTRUCTION
24-372-01	(46466) DAVID MANCINI & SONS, INC.	RESIDENCE 269 PALM AVE DRAINAGE IMPROVEMENT
22-421-03	(4648) BLUE PURPLE VAIL LLC	PREQUAL CULTURAL & PROGRAMMING & EVENT SRS
22-421-02	(4649) AEG PRESENTS SE, LLC	PREQUAL CULTURAL & PROGRAMMING & EVENT SRS
22-185-02	(4651) CROSS-SPECTRUM ACOUSTICS LLC	NOISE, ACOUSTIC, AND SOUND CONSULTING SERVICES
22-226-02	(46599) ALAN JAY FORD LINCOLN MERCURY, INC.	AUTOMOBILES, SUVs, VANS LIGHT TRUCKS
23-016-01	(46604) GANNETT FLEMING, INC.	BEACH WALK PROTECTIVE BOLLARD CONSULTING SVRS
23-030-06	(46604) GANNETT FLEMING, INC.	TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SRVC
20-042-04	(46637) BRIGHTVIEW LANDSCAPE SERVICES, INC.	GROUNDS MAINTENANCE FOR RIGHT OF WAY, PARKING
21-012-05	(46641) LANZO CONSTRUCTION CO., FLORIDA	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
49-11/12	(46641) LANZO CONSTRUCTION CO., FLORIDA	VENETIAN ISLAND RIGHT-OF-WAY
14-346-07	(46643) BCC ENGINEERING, LLC	A&E SERVICES ON AS-NEEDED-BASIS
20-096-09	(46643) BCC ENGINEERING, LLC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-161-01	(46645) BLISS PRODUCTS AND SERVICES, INC.	PREQUALIFIED POOL FOR POUR-IN-PLACE SERVICES
23-291-01	(46662) CARAHSOFT TECHNOLOGY CORP.	PURCHASE DOCUSIGN ENTERPRISE PRO AND PREMIER
20-006-09	(46671) BISCAYNE TOWING & SALVAGE, INC	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
23-149-01	(46755) VICTOR STANLEY LLC	PARKS & REC EQUIPMENT/PRODUCTS, AND INSTALL SERV
24-049-01	(46755) VICTOR STANLEY LLC	PURCHASE OF THE SD-42 IRONSITES LITTER RECEPTACLES
22-421-01	(46766) ACT PRODUCTIONS, INC.	PREQUAL CULTURAL & PROGRAMMING & EVENT SVR
22-397-05	(4682) SIROCCO MARINE LLC	PURCHASE & DELIVERY OF SPECIALTY VEHICLES
20-019-25	(4687) GEMSTONE BUILDERS LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
24-279-01	(4698) ALLISON R. WILLIAMS	FINANCIAL CONSULTANT SERVICES
22-667-01	(4702) LEONARD GRAHAM INC	LOTTIE APARTMENT REHABILITATION PHASE 2
55-08/09	(47020) FLORIDA TRANSPORTATION ENGINEERING, INC	TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SERV
22-113-03	(47034) MUNICIPAL EMERGENCY SERVICES, INC.	POLICE,FIRE, & PUBLIC SAFETY UNIIFORMS/ACCESSORIES
20-005-02	(47096) SITEONE LANDSCAPE SUPPLY, LLC	PREQUAL CONTRACTORS FOR PURCHASE OF PIPE & FITTING
22-042-01	(4725) VIRGIN PULSE, INC.	WELLNESS SERVICES FOR ACTIVE EMPLOYEES
23-473-01	(4726) ROYAL RENT-A-CAR SYSTEMS OF FLORIDA, INC.	VEHICLE RENTAL SERVICES (MDC CONTRACT FB-01293)
24-047-01	(4726) ROYAL RENT-A-CAR SYSTEMS OF FLORIDA, INC.	VEHICLE RENTAL SERVICE MDC CONTRACT FB01293
22-607-01	(4734) LUNACON ENGINEERING GROUP, CORP	MAURICE GIBB MEMORIAL PARK PROJECT
20-044-13	(4740) 305 MULTIPLE SVC INC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
18-043-02	(4771) VOLCANIC PARTNERS LLC	PURCHASE OF BICYCLES, PARTS, ACCESSORIES AND REPAI
24-202-01	(47881) T2 SYSTEMS CANADA INC.	PARKING MANAGEMENT SOLUTION
21-090-01	(47885) JPMORGAN CHASE BANK, N.A.	VARIOUS BANKING SERVICES
15-160-03	(48077) U.S. COST INCORPORATED	CONSTRUCTABILITY COST & VALUE ENGINEERING SERVICES
15-144-01	(48089) INFINITE SOURCE COMMUNICATIONS GROUP, LLC	PIO SVCS ON ROW & FACILITIES CONST PROJECTS
20-118-01	(48089) INFINITE SOURCE COMMUNICATIONS GROUP, LLC	PUBLIC INFORMATION OUTREACH SERVICES
22-185-01	(48120) ARPEGGIO ACOUSTIC CONSULTING, LLC	NOISE, ACOUSTIC, AND SOUND CONSULTING SERVICES
20-005-03	(48143) CORE AND MAIN LP	PREQUAL CONTRACTORS FOR PURCHASE OF PIPE & FITTING
18-233-01	(4815) DATA FLOW SYSTEMS, INC	D/B OPERATE & MAINTAIN WATER (SCADA) CONSTRUCTION
22-048-01	(48168) BETTOLI TRADING, CORP.	OPERATION OF SNACK MACHINES
23-157-09	(4819) TADEOS ENGINEERING LLC	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
23-003-03	(4823) SANTOS & PADRON GROUP LLC	CITYWIDE CLEANING, MAINT. & REPAIR OF FOUNTAINS
20-118-03	(48241) MEDIA RELATIONS GROUP, LLC	PUBLIC INFORMATION OUTREACH SERVICES
20-006-16	(4836) ISLA MARITIME CORP	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS

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CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
20-006-07	(48406) ADVENTURE ENVIRONMENTAL INC.	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
24-060-01	(48406) ADVENTURE ENVIRONMENTAL INC.	WATERWAY CLEANUP AND DEBRIS REMOVAL,
14-346-03	(48421) CRAVEN THOMPSON & ASSOCIATES, INC.	A&E SERVICES ON AS-NEEDED-BASIS
20-096-23	(48421) CRAVEN THOMPSON & ASSOCIATES, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-151-01	(48501) THE TERMINIX INTERNATIONAL COMPANY LP	PEST CONTROL SERVICES
18-240-12	(48517) FIRE ALARM SYSTEMS & SECURITY, INC.	FIRE ALARM SYSTEMS FOR FLEET/SANITATION BUILDING
53-11/12	(48519) TRUIST BANK	VARIOUS BANKING SERVICES
25-113-01	(4852) YENNY VIDAL	SOUND THERAPY & CALISTHENICS INSTRUCTOR
25-158-01	(4855) UPRIGHT CITY FC, CORP	FREE SENIOR SOCCER PROGRAMMING
20-019-29	(4860) JACK & JOE'S FRANCHISING, INC.	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-044-17	(4860) JACK & JOE'S FRANCHISING, INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
23-379-01	(4864) PEPSICO BEVERAGE SALES, LLC	BEVERAGE SALES & SPONSORSHIP AGREEMENT PEPSICO
24-343-01	(4865) RANDI F. MACBRIDE	ASSISTING CODE COMPLIANCE W/ OFFICE RELATED DUTIES
22-163-04	(48692) G7 HOLDINGS, INC.	PREQUALIFICATION POOL OF AGGREGATE TOPSOIL & SAND
20-184-13	(4872) EISNERAMPER LLP	PREQUAL POOL FOR MICROSOFT AUTHORIZED RESSELLERS
20-184-18	(4874) SPIKEFISH SOLUTIONS, INC.	PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS
20-184-15	(4875) HYPERTEC USA, INC.	PREQUAL POOL FOR MICROSOFT AUTHORIZED RESSELLERS
20-184-16	(4876) IRON BOW HOLDINGS, INC	PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS
21-060-03	(4876) IRON BOW HOLDINGS, INC	PREQUAL POOL FOR CISCO NETWORKING EQUIPMENT
20-184-20	(4877) ZDAAS LLC	PREQUAL POOL FOR MICROSOFT AUTHORIZED RESSELLERS
20-184-19	(4878) TOMMYTQL LLC	PREQUAL POOL FOR MICROSOFT AUTHORIZED RESSELLERS
23-036-09	(4878) TOMMYTQL LLC	PREQUAL VMWARE LICENSES AND SUPPORT
20-184-10	(4879) COASTAL COMPUTER SYSTEMS, INC	PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS
20-006-12	(48896) KEARNS CONSTRUCTION COMPANY	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
20-125-04	(48896) KEARNS CONSTRUCTION COMPANY	CONTINUING SERVICES (AS NEEDED) SEAWALL CITYWIDE
23-096-C1	(48896) KEARNS CONSTRUCTION COMPANY	JOB ORDER CONTRACTING FOR SEAWALL AND COASTAL CONS
23-527-02	(48896) KEARNS CONSTRUCTION COMPANY	SEAWALL CONSTRUCTION 7150 INDIAN CREEK DRIVE
24-438-01	(48896) KEARNS CONSTRUCTION COMPANY	WOOD PILES REMOVAL
20-101-01	(48897) DELCONS INC.	PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP)
21-248-01	(49) TRACK STAR INTERNATIONAL, INC.	GPS TRACKING SYSTEMS
20-020-05	(4903) BEST LIGHTING SUPPLY, INC.	PREQUAL CONTRACTOR PURCHASE OF LIGHT POLES, BASES
23-678-01	(4906) MIAMI SPRINGS MONTESSORI SCHOOL, CORP.	PREKINDERGARTEN PROGRAM 2024-2025
22-253-05	(4914) RAMOS DECOR & LUMBER LLC	PREQUAL POOL FLOORING/INSTALLATION/SUPPLIES/SRVS
23-010-01	(49147) INDUSTRIAL ORGANIZATIONAL SOLUTIONS, INC.	PSA PERSONNEL TESTING & CONSULTING FOR POLICE/FIRE
23-157-12	(49151) A & J ROOFING CORP	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
24-303-R1	(49151) A & J ROOFING CORP	JOB ORDER CONTRACTING ROOFING AND ELECTRICAL
23-686-01	(4918) ALL SOULS' CASA DEI BAMBINI MONTESSORI SCHOOL, LLC	PREKINDERGARTEN PROGRAM 2024-2025
14-346-15	(49204) STANTEC CONSULTING SERVICES INC.	A&E SERVICES ON AS-NEEDED-BASIS
20-096-59	(49204) STANTEC CONSULTING SERVICES INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-122-07	(49204) STANTEC CONSULTING SERVICES INC.	ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS
22-168-01	(49204) STANTEC CONSULTING SERVICES INC.	CONSTRUCTION ENGINEERING/INSPECTION (CEI) SERVICES
23-088-01	(49299) PACE ANALYTICAL SERVICES LLC	CHEMICAL/BIOLOGICAL TESTING & SAMPLING SERVICES
17-018-11	(49321) FORTILINE, INC.	PIPE & FITTING FOR WATER & WASTEWATER - PREQUAL
21-007-01	(49337) T-MOBILE USA, INC.	T-MOBILE CONNECTING HEROES
18-097-01	(49362) RADISE INTERNATIONAL, L.C.	CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE
20-096-50	(49362) RADISE INTERNATIONAL, L.C.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
23-008-01	(4937) PFM FINANCIAL ADVISORS LLC	FINANCIAL ADVISORY SERVICES
16-29345-1	(49447) MIAMI BEACH CHAMBER EDUCATION FOUNDATION, INC.	MOU NURSE ENHANCEMENT INITIATIVE BEHAVIORAL HEALTH
21-032-04	(496) TAW MIAMI SERVICE CENTER, INC.	ELECTRIC MOTOR REWIND PUMP REPAIRS & MAINTENANCE
20-096-26	(4960) O'DONNELL & NACCARATO, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
21-176-01	(49633) WEX BANK	FUEL CARD SERVICES-ACS
23-431-03	(49709) CERES ENVIRONMENTAL SERVICES INC	DEBRIS REMOVAL AND DISASTER RECOVERY SERVICES
22-214-11	(49743) REDEVELOPMENT MNGT ASSOC LLC	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
23-036-02	(4979) TEC-LINK LLC	PRE-QUAL VMWARE LICENSES AND SUPPORT
23-036-04	(4980) VINSYS INFORMATION TECHNOLOGY, INC.	PRE-QUAL VMWARE LICENSES AND SUPPORT
19-001-01	(49808) TIDAL BASIN GOVERNMENT CONSULTING LLC	EMERGENCY MANAGEMENT ADMINISTRATIVE SUPPORT SERVC
24-011-01	(49808) TIDAL BASIN GOVERNMENT CONSULTING LLC	EMERGENCY MANAGEMENT ADM SUPPORT SERVICES
25-119-01	(4984) JEFF DAVIS FENCING, LLC	PSA- JEFF DAVIS FENCING LLC (FENCING PRGRM MANAGE)
24-169-01	(4984) JEFF DAVIS FENCING, LLC	FENCING PROGRAM MANAGEMENT
20-027-02	(49840) ACME BARRICADES LC	RENTAL/BARRICADES RELATED TRAFFIC CONTROL EQUIPMEN
20-129-02	(49999) HOME SHIELD SHUTTER GROUP, INC.	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
20-044-16	(5011) EVERGREEN CLEANING SERVICE, INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
17-006-01	(50132) L3HARRIS TECHNOLOGIES, INC.	PUBLIC SAFETY RADIO NETWORK (P25)
23-042-01	(5015) STRUCTURAL PRESERVATION SYSTEMS, LLC	77TH STREET BRIDGE OVER TATUM WATERWAY REPAIRS
23-341-01	(5015) STRUCTURAL PRESERVATION SYSTEMS, LLC	73RD STREET BRIDGE REPAIRS

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CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
18-040-02	(50165) MRSE LLC	HVAC CONTROLS MAINTENANCE AND REPAIRS
23-156-01	(50220) PIPELINE PLUMBING SERVICES OF BROWARD, INC.	PLUMBING SERVICES
22-162-02	(50255) CHIN DIESEL, INC.	BONDED AGGREGATE SERVICES
22-163-07	(50255) CHIN DIESEL, INC.	PREQUALIFICATION POOL OF AGGREGATE TOPSOIL & SAND
13-185-01	(50256) TUSA CONSULTING SERVICES II, L.L.C.	P25 MOBILE RADIO SYSTEM CONSULTING SVCS
14-154-01	(50258) LIMOUSINES OF SOUTH FLORIDA, INC.	TURNKEY TROLLEY OPER & MAINT SERVICES
21-012-08	(50260) SOUTHERN UNDERGROUND INDUSTRIES INC	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
24-106-01	(50263) R & D ELECTRIC, INC.	INSPECTION AND MAINTENANCE OF PARKING LOT LIGHTING
24-458-01	(50263) R & D ELECTRIC, INC.	CITYWIDE LIGHTING UPGRADE PROJECT
14-080-01	(50263) R & D ELECTRIC, INC.	ELECTRICAL SERVICES
19-011-01	(50263) R & D ELECTRIC, INC.	ELECTRICAL SERVICES CITYWIDE
22-094-01	(50263) R & D ELECTRIC, INC.	MAINTENANCE/STREET LIGHTING ON ALL ROADS CMB LIMIT
23-057-04	(50263) R & D ELECTRIC, INC.	TRAFFIC SIGNAL IMPROVEMENTS AND REPAIRS
23-445-02	(50263) R & D ELECTRIC, INC.	EMERGENCY POWER GENERATOR (SECONDARY)
24-081-01	(50263) R & D ELECTRIC, INC.	ELECTRICAL SERVICES CITYWIDE (PRIMARY)
24-303-E3	(50263) R & D ELECTRIC, INC.	JOB ORDER CONTRACTING ROOFING AND ELECTRICAL
23-431-02	(50266) PHILLIPS AND JORDAN, INCORPORATED	DEBRIS REMOVAL AND DISASTER RECOVERY SERVICES
23-002-01	(5037) PHOENIX FENCE CORP	FENCING SERVICES
24-004-06	(50584) THE BG GROUP, LLC	PREQUAL CITYWIDE DEMOLITION SERVICES
25-183-01	(5063) PRIDELINES YOUTH SERVICES, INC.	SAFE SPACE PRGRM GRANT AGR 2024-2025
25-185-01	(5063) PRIDELINES YOUTH SERVICES, INC.	2025-2026 GRANT AGREEMENT MB CARES WEBSITE
23-585-01	(5063) PRIDELINES YOUTH SERVICES, INC.	PRIDELINES SAFE SPACE PROGRAM GRANT AGR 2023/2024
25-095-01	(5067) FLORIDA HARDBALL INC	PSA- FLORIDA HARDBALL INC- ADULT BASEBALL PROGRAMM
20-019-31	(5068) BRUNT & COMPANY INC.	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
22-053-03	(5068) BRUNT & COMPANY INC.	PREQUAL POOL CONTRACTORS HOME PROGRAM
22-214-03	(507) THE CONCOURSE GROUP LLC	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
17-163-08	(5075) BOFA SECURITIES, INC	UNDERWRITING SERVICES
22-167-01	(508) GENUINE PARTS COMPANY	AFTERMARKET VEHICLE PARTS
23-062-01	(508) GENUINE PARTS COMPANY	INTERGRATED SUPPLY AGREEMENT
14-142-01	(50946) FENTRESS ARCHITECTS, LTD., INC.	DESIGN CRITERIA PROF SERVICES MBCC
25-190-01	(50949) CAMILLUS HOUSE, INC.	CAMILLUS HOUSE INC, LAZARUS PROJECT
17-293-02	(50949) CAMILLUS HOUSE, INC.	EMERGENCY SHELTER BEDS/SERVE HOMELESS POPULATION
24-148-01	(50949) CAMILLUS HOUSE, INC.	CMB LAZARUS PROJECT
23-378-05	(5100) SUNOCO LLC	PICK UP & DELIVERY OF UNLEAD GASOLINE & FUEL
22-040-01	(5103) OBM TOPCP LLC	INTERACTIVE DIGITAL MEDIA KIOSKS
23-378-01	(5104) BLACK OIL INC	PICK UP & DELIVERY OF UNLEAD GASOLINE FUEL
23-378-02	(5105) INDIGO ENERGY PARTNERS LLC	PICK UP & DELIVERY OF UNLEAD GASOLINE & FUEL
23-378-04	(5106) SASARATOGA RACK MARKETING LLC	PICK UP & DELIVERY OF UNLEAD GASOLINE & FUEL
20-037-06	(51065) CARDINAL HEALTH, INC.	FIRST AID,EMERGENCY,MEDICAL/ATHLETIC TRAINING ETC.
23-094-01	(5107) BARGAINING POWER INC	LABOR COST SOFTWARE AND CONSULTING
17-163-01	(51174) WELLS FARGO BANK, N.A.	UNDERWRITING SERVICES
23-441-01	(51177) EQUAL LEVEL INC	MIAMI BEACH E-MARKETPLACE
23-001-03	(5129) PRESTIGE ELEVATOR SERVICES, LLC	ELEVATOR MAINTENANCE AND REPAIRS
24-072-01	(51292) CHEN CHI YEH	YOGA INSTRUCTOR
25-072-01	(51292) CHEN CHI YEH	ICACHEN-CHI YEH (YOGA INSTRUCTOR)
23-001-02	(5130) SW ELEVATORS, LLC	ELEVATOR MAINTENANCE AND REPAIRS
14-346-32	(51313) AECOM TECHNICAL SERVICES, INC	A&E SERVICES ON AS-NEEDED-BASIS
17-129-05	(51313) AECOM TECHNICAL SERVICES, INC	WATER & WASTEWATER SYSTEMS CONSULTANT
17-300-05	(51313) AECOM TECHNICAL SERVICES, INC	BUS CASE ANALYSIS/CMB STORMWATER RESILIENCY PROGRA
20-096-05	(51313) AECOM TECHNICAL SERVICES, INC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-122-09	(51313) AECOM TECHNICAL SERVICES, INC	ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS
20-044-22	(5132) DELIVER ONLY SERVICE INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
24-298-01	(51348) EMPIRE OFFICE INC	PURCHASE AND INSTALLATION OF OFFICE FURNITURE
24-2987-01	(51348) EMPIRE OFFICE INC	PURCHASE AND INSTALLATION OF OFFICE FURNITURE
23-431-04	(51358) D & J ENTERPRISES, INC.	DEBRIS REMOVAL AND DISASTER RECOVERY SERVICES
23-253-01	(5136) BAKER TILLY US LLP	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
23-253-02	(5137) CANOPY MANAGEMENT CONSULTING GROUP LLC	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
23-253-03	(5138) COHNREZNICK LLP	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
23-253-04	(5139) GUIDEHOUSE INC.	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
22-053-04	(514) DAN ENTERPRISES TEAM LLC	PREQUAL POOL CONTRACTORS HOME PROGRAM
23-253-10	(5140) SUMMIT GROUP CONSULTING, LLC	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
23-253-09	(5141) RBW STRATEGY LLC	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
23-253-06	(5142) IN REM SOLUTIONS, INC.	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
21-227-01	(5143) LAW ENFORCEMENT PSYCHOLOGICAL AND COUNSELING	PRE-EMPLOYMENT TESTING AND PSYCHOLOGICAL SERVICES
23-253-05	(5144) HDR ENGINEERING, INC	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES

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CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
22-397-04	(51448) JEFFREY-ALLEN, INC.	PURCHASE & DELIVERY OF SPECIALTY VEHICLES
22-043-01	(5147) 1ST CLASS PARKING CORP.	VALET PARKING CONCESSION
23-618-01	(5150) AMAZON WEB SERVICES, INC	CLOUD AND SOFTWARE PRODUCTS AND SERVICES
23-618-02	(5150) AMAZON WEB SERVICES, INC	CLOUD AND SOFTWARE PRODUCTS AND SERVICES
18-186-01	(51526) PROFESSIONAL COURSE MANAGEMENT II LTD	GOLF COURSE OPERATIONS & MANAGEMENT SERVICES
20-129-10	(5154) THE VIEW CLEANING EXPERIENCE LLC	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
20-019-08	(51545) ROOF PAINTING BY HARTZELL, INC.	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-044-08	(51545) ROOF PAINTING BY HARTZELL, INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-019-07	(51558) INCLAN PAINTING AND WATERPROOFING, CORP.	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
18-040-01	(51578) MASTER MECHANICAL SERVICES INC	HVAC CONTROLS MAINTENANCE AND REPAIRS
23-258-01	(5158) EVERNORTH CARE SOLUTIONS INC	EMPLOYEE ASSISTANCE PROGRAM
21-083-01	(51609) SOUTH FLORIDA LIGHTING TEAM LLC	HOLIDAY LIGHTING
22-045-03	(51650) CRODON INC.	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
23-32640-1	(51757) DANNY BERRY'S BASEBALL CAMP, INC.	YOUTH BASEBALL PROGRAMMING
23-036-08	(5176) NETSYNC NETWORK SOLUTIONS, INC.	PREQUAL VMWARE LICENSES AND SUPPORT
17-126-01	(51776) ALTA PLANNING & DESIGN, INC.	GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER
23-030-03	(51776) ALTA PLANNING & DESIGN, INC.	TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SRVC
15-245-01	(51921) JAMES CORNER FIELD OPERATIONS L.L.C.	A&E DESIGN SRVC FOR LINCOLN ROAD DISTRICT IMP PROJ
23-189-03	(5203) JONAH'S ENTERPRISES INC.	UNIFORMS & RELATED ITEMS
23-189-04	(5211) OMEGA MARKETING GROUP INC	UNIFORMS & RELATED ITEMS
24-013-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	NO BEACH OCEANSIDE PARK BEACHWALK CCTV PROJECT
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
19-257-14	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
20-097-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	BEACHWALK CCTV 14 PL - 23 ST
20-149-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	LUMMUS PARK CCTV CONNECTIVITY PROJECT 5 ST -14 PL
20-189-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	LUMMUS PARK CCTV - COMMAND VEHICLE COMMUNICATIONS
21-081-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	BEACHWALK 24ST-46ST MBRC PHASE 3 CCTV PROJECT
21-092-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	WASHINGTON AVE CCTV/LPR FIBER DEMARCATION CABINET
22-513-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	CITY HALL TO PRIDE PARK CONDUIT PROJECT
22-514-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	FLAMINGO PARK CONDUIT PROJECT
22-570-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	NORTH BEACH OCEANSIDE PARK CCTV PROJECT
22-604-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	LINCOLN ROAD DISTRICT IMPROVEMENT PROJECT
24-012-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	BAYSHORE PARK CCTV PROJECT
24-014-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	INDIAN CREEK DR PATHWAY CCTV PROJECT
24-057-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	SOUTH POINTE PARK LIGHTING IMPROVEMENTS
24-262-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	OCEAN TERRACE PARK/STREETSCAPE
24-303-E1	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	JOB ORDER CONTRACTING ROOFING AND ELECTRICAL
24-320-02	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	MIDDLE BEACH BEACHWALK 46TH ST -63RD ST
24-334-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	WASHINGTON AVE MXE CCTV PROJECT, GO BOND #57
22-094-03	(52186) AUM CONSTRUCTION, INC.	MAINTENANCE/STREET LIGHTING ON ALL ROADS CMB LIMIT
23-057-02	(52186) AUM CONSTRUCTION, INC.	TRAFFIC SIGNAL IMPROVEMENTS AND REPAIRS
20-239-01	(52247) OUTFRONT MEDIA INC	BUS SHELTERS
24-33027-1	(52247) OUTFRONT MEDIA INC	TROLLEY ADVERTISEMMENT PROGRAM SERVICES
23-157-03	(5227) GREEN ALLIANCE, INC.	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
23-157-06	(5229) LLORENS CONTRACTING, LLC	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
23-157-08	(5230) SLEIMAN CONSTRUCTION, LLC	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
23-157-07	(5233) LUMEN CONSTRUCTION SERVICES, LLC	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
20-019-36	(5241) JUST 1 PLUMBING LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-101-15	(5241) JUST 1 PLUMBING LLC	PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP)
23-157-04	(5241) JUST 1 PLUMBING LLC	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
24-140-01	(52451) JULIO PERDOMO	TRAVEL SOCCER PROGRAMMING SOCCER
25-084-01	(52451) JULIO PERDOMO	ICA- JULIO CESAR PERDOMO TRAVEL SOCCER PROGRAMMING
21-300-02	(525) W.W. GRAINGER, INC.	EMARKETPLACE CONTRACT FOR MRO PURCHASES
24-416-01	(525) W.W. GRAINGER, INC.	PURCHASE OF FACL MAINT, REPAIR & OPS MRO
21-264-01	(52548) PUBLIC TRUST ADVISORS LLC	INVESTMENT ADVISORY SERVICES
22-045-16	(5257) TREESOURCES, LLC	PREQUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
23-421-01	(5260) EXPRESS DRAIN & SEWER CLEANING, LLC	ROUTINE/EMERGENCY SANITARY SEWER & STORMWATER
23-157-01	(5265) CALISTE CONSTRUCTION, LLC	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
19-31026-1	(52720) TESLA, INC.	INSTALLATION OF ELECTRIC VEHCL CHARGING STATIONS
14-170-01	(52749) SKIDATA, INC.	PARKING REVENUE CONTROL SYSTEM
14-170-03	(52749) SKIDATA, INC.	PARKING REVENUE CONTROL SYSTEM
15-144-02	(52769) HML PUBLIC OUTREACH, LLC	PIO SVCS ON ROW & FACILITIES CONST PROJECTS
20-118-02	(52769) HML PUBLIC OUTREACH, LLC	PUBLIC INFORMATION OUTREACH SERVICES
25-111-01	(5279) LIA GRABOVENKO	ICA- LIA GRABOVENKO (ICE SKATING INSTRUCTOR)

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
20-31161-1	(528) HYDRA SERVICE(S), INC.	PURCHASE OF SULZER PUMP EQUIP,PART,SOFTW&SERV
14-346-04	(52830) GLAVOVIC STUDIO, INC	A&E SERVICES ON AS-NEEDED-BASIS
17-129-02	(52848) WADE TRIM, INC.	WATER & WASTEWATER SYSTEMS CONSULTANT
25-069-01	(52870) FRUMA BATYA BOGOMILSKY	ICA- FRUMA BOGOMILSKY ICE SKATING INSTRUCTOR
20-096-67	(52884) WILLIAM B MEDELLIN ARCHITECT P.A.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
23-073-01	(5294) CANAS TENNIS ACADEMY LLC	PRO TENNIS MGMT/OPER FLAMINGO TENNIS CENTER
22-161-02	(52958) LEADEX CORPORATION	PREQUALIFIED POOL FOR POUR-IN-PLACE SERVICES
20-044-21	(5298) COMPASS OF MIAMI SERVICES, INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-125-06	(53010) SHORELINE FOUNDATION INC.	CONTINUING SERVICES (AS NEEDED) SEAWALL CITYWIDE
23-096-C2	(53010) SHORELINE FOUNDATION INC.	JOB ORDER CONTRACTING FOR SEAWALL AND COASTAL CONS
23-535-01	(53012) ETC INSTITUTE INC	COMMUNITY SATISFACTION SURVEY CONSULTANT
22-214-08	(53148) JONES LANG LASALLE AMERICAS INC	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
24-162-01	(5331) ROBERTO SACCA	TRAVEL SOCCER PROGRAMMING
25-082-01	(5331) ROBERTO SACCA	ICA- ROBERTO SACCA -TRAVEL SOCCER PROGRAMMING
24-143-01	(5333) CRISTIAN SHMITH	TRAVEL SOCCER PROGRAMMING SOCCER
25-042-01	(5333) CRISTIAN SHMITH	TRAVEL SOCCER PROGRAMMING
24-165-01	(5334) MARCELO RACKAUSKAS	TRAVEL SOCCER PROGRAMMING
25-040-01	(5334) MARCELO RACKAUSKAS	TRAVEL SOCCER PROGRAMMING
23-259-01	(53364) CIGNA HEALTH AND LIFE INSURANCE COMPANY	HEALTH, PHARMACY RX, AND MEDICARE ADVANTAGE PLAN
23-260-01	(53364) CIGNA HEALTH AND LIFE INSURANCE COMPANY	ANCILLARY HEALTH BENEFITS PLAN A DENTAL
24-139-01	(5340) JEREMY RIVERA	TRAVEL SOCCER PROGRAMMING
25-039-01	(5340) JEREMY RIVERA	TRAVEL SOCCER PROGRAMMING
24-142-01	(5346) MATTHEW RIVERA	TRAVEL SOCCER PROGRAMMING SOCCER
25-114-01	(5346) MATTHEW RIVERA	TRAVEL SOCCER PROGRAMMING
24-138-01	(5352) EFK VILLEGAS LLC	DIRECTOR OF COACHING SOCCER
25-103-01	(5352) EFK VILLEGAS LLC	EFK VILLEGAS LLC FOR DIRECTOR OF COACHING SERVICES
24-141-01	(5358) MAXIME SANTHONNAX	TRAVEL SOCCER PROGRAMMING SOCCER
25-041-01	(5358) MAXIME SANTHONNAX	TRAVEL SOCCER PROGRAMMING
23-253-12	(5367) GRANTWORKS, INC.	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
24-145-01	(5369) CARLOS LOZANO	TRAVEL SOCCER PROGRAMMING
23-508-05	(5371) JOSEPH J. BLAKE AND ASSOCIATES, INC.	PREQUAL REAL ESTATE APPRAISAL SERVICES
21-145-03	(5373) DAVIS-ULMER SPRINKLER COMPANY, INC	FIRE SPRINKLER AND FIRE SUPPRESSION SYSTEMS
23-508-01	(5378) BBG, INC.	PREQUAL REAL ESTATE APPRAISAL SERVICES
25-085-01	(5382) MATTHEW ROSENBERG PASSE	ICA- MATTHEW ROSENBERG PASSE -RUN CLUB
24-163-01	(5383) DAVID VILLEGAS	TRAVEL SOCCER PROGRAMMING
23-517-02	(5384) ATLAS DOOR & GATE INC	DOOR RELATED REPAIR, REPLACEMENT, AND PREVENTIVE M
23-517-04	(5387) O V DOORS CORP	DOOR RELATED REPAIR, REPLACEMENT, AND PREVENTIVE M
23-422-01	(5388) ALL CONSTRUCTION & PLUMBING INC	CONCRETE CURBING/SIDEWALK CONSTRUCTION, MILLING
24-149-01	(5395) ROUND STAR SOUTHEAST LLC	YOUTH SOCCER PROGRAMMING
23-096-C4	(5417) CHC MARINE SERVICES, LLC	JOB ORDER CONTRACTING FOR SEAWALL AND COASTAL CONS
24-324-01	(5418) IN DEPTH INC.	LENOX COURT SEAWALL IMPROVEMENTS
20-006-15	(5418) IN DEPTH INC.	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
23-096-C3	(5418) IN DEPTH INC.	JOB ORDER CONTRACTING FOR SEAWALL AND COASTAL CONS
23-157-13	(5450) CP CONSTRUCTION & INVESTMENT LLC	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
15-031-01	(5452) TYLER TECHNOLOGIES INC	TRANSITION FROM EDEN TO MUNIS ERP
21-31666	(5452) TYLER TECHNOLOGIES INC	TYLER TECHNOLOGIES MAINTENANCE/SUPPORT AGREEMENT
24-018-01	(5468) QUALITY ENTERPRISES USA, INC.	VENETIAN CAUSEWAY WATER MAIN AND SEWER FORCE MAIN
24-048-01	(5468) QUALITY ENTERPRISES USA, INC.	WATER MAIN AERIAL CROSSING ALONG WEST 41ST STREET
24-081-03	(5471) GENESIS ELECTRICAL CORP.	ELECTRICAL SERVICES CITYWIDE (TERTIARY)
20-129-09	(5516) DIAMOND SHINE GROUP LLC	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
24-312-01	(5534) MICHAEL POLO	ICA TRAVEL SOCCER PROGRAM
20-019-32	(5537) JO BROTHERS CONSTRUCTION AND RESTORATION, INC.	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-096-46	(5541) PROFESSIONAL SERVICE INDUSTRIES, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-47	(5541) PROFESSIONAL SERVICE INDUSTRIES, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
24-340-01	(5545) GFBUNTING LLC	STRATEGIC COMMUNICATIONS CONSULTING SERVICES
24-006-01	(5546) VENEGROUP SERVICES INC	WATER, SANITARY, STORM, STREET LIGHT UTILITY
20-055-07	(5548) DSS HOLDINGS LLC	TEMPORARY STAFFING SERVICES
20-019-38	(5554) MARE BUILDING, INC.	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-019-34	(5556) WIEAND CONSTRUCTION, LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
21-060-05	(5558) SAXON BUSINESS SYSTEMS, INC.	PREQUAL POOL FOR CISCO NETWORKING EQUIPMENT
24-290-01	(5568) DANIIL MAKHONIN	ICE SKATING INSTRUCTOR
25-062-01	(5568) DANIIL MAKHONIN	ICE SKATING INSTRUCTOR
20-129-08	(5573) MONTECARLO SERVICES, INC.	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
23-157-14	(5581) EDIFICA LLC	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
24-33187-2	(5584) FRIENDSHIP CIRCLE OF MIAMI BEACH AND NORTH DADE,	THE SUNDAY CIR PGRM FOR INDIVIDUAL W/DISABILITIES

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
21-060-04	(5585) CONVERGEONE, INC.	PREQUAL POOL FOR CISCO NETWORKING EQUIPMENT
24-318-01	(5595) KELLY MUSIC LLC	VOICE THEATER CLASSES, LESSONS AND CAMPS
25-159-01	(5595) KELLY MUSIC LLC	VOICE THEATER LESSONS
24-004-03	(5604) EE&G CONSTRUCTION & RESTORATION, LLC	PREQUAL CITYWIDE DEMOLITION SERVICES
23-217-01	(5615) GCR INC.	REAL ESTATE MANAGEMENT SOFTWARE
23-051-01	(5616) PARKMOBILE, LLC	MOBILE PARKING PAYMENT SYSTEM
23-253-13	(5617) IN ALIGNMENT CONSULTING, LLC	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
24-471-01	(5621) ALL IN ONE FIRE, INC.	TESTING, CERTIFICATION, REPAIR, MAINT., OF FIRE SY
24-023-02	(5633) COMCAST CABLE COMMUNICATIONS, LLC	PRE-QUALIFIED POOL OF TELEVISION SERVICE PROVIDERS
23-157-18	(5634) VIRTUE CONSTRUCTION AND DESIGN LLC	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
24-32904	(5641) CONSTANT TECHNOLOGIES INC.	RTCC TECHNOLOGY EQUIPMENT SOFTWARE SUPPORT SRVS
22-161-03	(5648) LANIER PLANS INC.	PREQUALIFIED POOL FOR POUR-IN-PLACE SERVICES
23-051-02	(5650) PAYBYPHONE US INC.	MOBILE PARKING PAYMENT SYSTEM
22-226-19	(5655) TROPICAL FORD, INC	PURCHASE OF MOTOR VEHICLE
20-019-39	(5659) JADO GENERAL CONTRACTING & BUILDING CONSULTING LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-101-14	(5659) JADO GENERAL CONTRACTING & BUILDING CONSULTING LLC	PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP)
20-129-13	(5659) JADO GENERAL CONTRACTING & BUILDING CONSULTING LLC	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
24-004-04	(5659) JADO GENERAL CONTRACTING & BUILDING CONSULTING LLC	PREQUAL CITYWIDE DEMOLITION SERVICES
20-129-12	(5673) EB WINDOW CLEANING LLC	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
23-015-01	(5676) DIGITECH COMPUTER LLC	EMERGENCY MEDICAL TRANSPORT BILLING AND COLLECTION
20-184-21	(5684) DIAGNOSTICS TECHNICAL SUPPORT, LLC.	PREQUAL POOL FOR MICROSOFT AUTHORIZED RESELLERS
20-101-13	(5685) BYRDSON SERVICES, LLC	PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP)
23-157-17	(5688) SAL CONTRACTOR LLC	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
20-129-11	(5693) AWCN CLEAN USA LLC	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
23-157-15	(5694) GARP CONSTRUCTION GROUP, INC.	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
20-044-27	(5698) SETTE SERVICES LLC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-129-14	(5698) SETTE SERVICES LLC	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
20-096-42	(5700) MOFFATT & NICHOL, INC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
23-157-19	(5703) ALBANY HOMES CONSTRUCTION INC	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
22-045-15	(5726) TROPICAL SOUTH LANDSCAPING INC	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
24-263-01	(5748) SALOMON CONSTRUCTION AND ROOFING CORP	MBCC COOLING TOWER ROOF REPLACEMENT
20-044-15	(5751) DADE HYGIENE, INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-044-14	(5753) BEL AIR MAINTENANCE, INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-044-20	(5766) UNLIMITED CLEANING COMPANY, LLC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
22-226-73	(5767) BACHRODT FT, LLC	PURSUIT, ADMINISTRATIVE, & OTHER VEHICLE.
22-045-13	(5788) NAMA PROJECTS INC	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
24-473-01	(5791) YVETTE GARCIA-TUNON	ICA LITERACY INSTRUCTION
24-021-02	(5793) DISASTER PROGRAM & OPERATIONS, INC.	DISASTER DEBRIS MONITORING SERVICES
22-226-76	(5795) GARBER CHEVROLET BUICK GMC INC	PURCHASE OF MOTOR VEHICLE
20-019-37	(5803) J. RUIZ, CORP.	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-044-23	(5803) J. RUIZ, CORP.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-044-24	(5804) ORTIZ PRESSURE CLEANING LLC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-019-40	(5813) ARMEN CONSTRUCTION LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
24-509-01	(5838) ENRIQUE VILLA	TRAVEL SOCCER PROGRAMMING
25-106-01	(5838) ENRIQUE VILLA	ICA- ENRIQUE VILLA (TRAVEL SOCCER PROGRAMMING)
19-093-01	(5848) MODAXO TRAFFIC MANAGEMENT USA INC.	RED LIGHT VIOLATION CAMERA ENFORCEMENT SYSTEM
23-036-10	(5859) KD DYNAMIC SOLUTIONS LLC	PRE-QUAL VMWARE LICENSES AND SUPPORT
20-044-26	(5864) SANITIZED PLACE LLC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
24-574-01	(5868) BARBARA HULANICKI	CONSULTING SERVC TO FACADE IMPR TO CERTAIN CTY BLG
22-163-06	(5887) CONCRETE WORKS & PAVING INC	PREQUALIFICATION POOL OF AGGREGATE TOPSOIL & SAND
13-178-02	(589) WASTE CONNECTIONS OF FLORIDA, INC	COMMERCIAL&RESIDENTIAL WASTE COLLECTION & DISPOSAL
18-024-01	(589) WASTE CONNECTIONS OF FLORIDA, INC	COLLECTION/DISPOSAL RESIDENTIAL SOLID WASTE, BULK.
24-004-05	(5905) NORTHSTAR CONTRACTING GROUP, INC.	PREQUAL CITYWIDE DEMOLITION SERVICES
20-044-31	(5920) PRESTIGE WASH & DETAIL INC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
22-045-12	(5927) THE GREEN EXPERTS LANDSCAPING, LLC	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
24-504-01	(5938) BLINKAY USA LLC	PARKING ENFORCEMENT SOLUTION EQUIP/PARTS/SOFTW&SERV
25-001-01	(5940) PHILIPPE DUPONT	TRAVEL SOCCER PROGRAM
25-083-01	(5940) PHILIPPE DUPONT	ICA- PHILLIPE DUPONT -TRAVEL SOCCER PROGRAMMING
24-561-01	(5944) JONATHAN TAMEN	STEAM PROGRAMMING INSTRUCTOR
25-002-01	(5954) JOSHUA MANRUFO	TRAVEL SOCCER PROGRAM
25-115-01	(5954) JOSHUA MANRUFO	TRAVEL SOCCER PROGRAMMING
22-045-14	(5970) PROJECT XEROFITUS, L.L.C.	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
25-005-01	(5983) THE CHEDER OF MIAMI INC	PREKINDERGARTEN PROGRAM SCHOOL YEAR 2024-2025
25-110-01	(5984) ALEXANDER MALKOV	ICA- ALEXANDER MALKOV (ICE SKATING INSTRUCTOR)
25-155	(5985) AB SWIM LLC	PSA- AB SWIM LLC

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
23-006-01	(600) MATRIX CONSULTING GROUP LTD	COST ALLOCATION CONSULTANT
20-044-30	(6002) GUM HUNTERS CARPET & TILE CLEANING SERVICES CORP	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-044-29	(6004) CLEAN MY RIDE LLC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
24-107-01	(6015) MIAMI BEACH GYMNASTICS LLC	GYMNASTICS PROGRAM INSTRUCTIONAL SERVICES
24-303-R3	(6018) A-1 PROPERTY SERVICES GROUP INC.	JOB ORDER CONTRACTING ROOFING AND ELECTRICAL
17-002-01	(6042) ADVANCED DATA PROCESSING, INC.	EMERGENCY MEDICAL TRANSPORT BILLING/COLLECTION SRV
20-096-53	(6052) STA ARCHITECTURAL GROUP, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
24-33103	(6087) BLUE ZONES, LLC	ASSESSMENT FOR CMB AS A BLUE ZONE CITY
25-067-01	(6089) USTINA BORSUK	ICE SKATING & HOCKEY INSTRUCTOR
25-094-01	(6096) WJPE GROUP LLC	PSA- WJPE GROUP LLC- YOUTH SOCCER PROGRAMMING
24-010-01	(6101) CULTURE COUNSEL II	PUBLIC RELATIONS SERVICES FOR ARTS & CULTURE
25-154-01	(6105) THE LAVENDER WAY LLC	SPECIALIZED POLICE AND PUBLIC SAFETY PSYCHOLOGICAL
25-123-01	(6111) ELEVATED PARTY RENTAL LLC	MOMMY & ME TODDLER PROGRAM
23-253-17	(6123) CHASE CONSULTING SERVICES (CCS), LLC	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
25-126-01	(6130) DASHA LEE	ICA- DASHA LEE (ICE SKATING INSTRUCTOR)
25-121-01	(6152) ACTIVE ENDEAVORS, INC	ADULT SPORTS PROGRAMMING
24-374-01	(6161) ANTI-DEFAMATION LEAGUE CORP.	2023-2024 GRANT FUND TRAINING PROGRAM
24-419-01	(6182) FG CONSTRUCTION, LLC	23RD STREET COMPLETE STREETS IMPROVEMENTS
24-413-01	(6193) CAPITAL CITY CONSULTING, L.L.C.	STATE LEGISLATIVE CONSULTING SERVICES
22-141-01	(6224) GREATER MIAMI CONVENTION & VISITORS BUREAU, INC.	MARKETING, COMMUNICATIONS, PR, & BRANDING SRVS
23-587-01	(6293) SCHOOL BOARD OF MIAMI-DADE COUNTY	DUAL ENROLLMENT FUNDING FOR MDC, FIU AND UF
24-225-01	(6293) SCHOOL BOARD OF MIAMI-DADE COUNTY	GED/ESOL 2023-2024 GRANT AGREEMENT
14-051-01	(6338) RIC-MAN INTERNATIONAL, INC.	D/B SERVICES SUNSET ISLAND 3 & 4
21-012-07	(6338) RIC-MAN INTERNATIONAL, INC.	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
24-016-01	(6338) RIC-MAN INTERNATIONAL, INC.	FORCE MAIN CANAL CROSSING PINE TREE DRIVE
17-293-01	(6429) THE SALVATION ARMY	EMERGENCY SHELTER BEDS/SERVE HOMELESS POPULATION
14-346-01	(6467) R.J. HEISENBOTTLE ARCHITECTS, P.A.	A&E SERVICES ON AS-NEEDED-BASIS
20-096-49	(6467) R.J. HEISENBOTTLE ARCHITECTS, P.A.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
16-139-01	(655) BURNS & MCDONNELL ENGINEERING COMPANY INC	ACCESS CONTROL & SECURITY SYSTEMS CONSULTANTS
18-044-02	(6580) GLOBAL TRADING INC.	APPAREL AND ACCESSORIES CITYWIDE
22-113-02	(6580) GLOBAL TRADING INC.	POLICE,FIRE, & PUBLIC SAFETY UNIIFORMS/ACCESSORIES
23-189-02	(6580) GLOBAL TRADING INC.	UNIFORMS & RELATED ITEMS
20-31161-2	(660) XYLEM WATER SOLUTIONS U.S.A., INC.	PURCHASE OF FLYGHT PUMP EQUIPMENT AND PARTS
20-037-01	(6642) BOUND TREE MEDICAL, LLC	FIRST AID, EMERGENCY,MEDICAL/SUPPLIES & EQUIPMENT
19-156-01	(6734) MWI CORPORATION	THE RENTAL OF PUMPS AND RELATED ITEMS
16-149-06	(6772) WELLS FARGO FINANCIAL LEASING INC	LEASE OF GOLF COURSE TURF MAINT EQUIPT - NORMANDY
16-149-07	(6772) WELLS FARGO FINANCIAL LEASING INC	LEASE OF GOLF COURSE TURF MAINT EQUIPT - MB GOLF
25-109-01	(6807) NAOMI FEDERHOFER	ICA- NAOMI FEDERHOFER- (ICE SKATING INSTRUCTOR)
18-188-01	(702) LCPTRACKER, INC.	LCPTRACKER SOFTWARE AND SERVICES
22-113-01	(7072) GALLS PARENT HOLDINGS, LLC	POLICE,FIRE, & PUBLIC SAFETY UNIIFORMS/ACCESSORIES
18-216-06	(728) METRO FORD INC.	PURCHASE OF OEM AND OE PARTS AND SERVICES
17-129-01	(7530) HAZEN AND SAWYER P.C.	WATER & WASTEWATER SYSTEMS CONSULTANT
17-300-03	(7530) HAZEN AND SAWYER P.C.	BUS CASE ANALYSIS/CMB STORMWATER RESILIENCY PROGRA
20-096-34	(7530) HAZEN AND SAWYER P.C.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-122-01	(7530) HAZEN AND SAWYER P.C.	ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS
24-229-01	(7575) AYUDA, INC.	YOUTH ENRICHMENT PROGRAM FOR AFTERSCHOOL
25-128-01	(7575) AYUDA, INC.	PSA-AYUDA, INC YOUTH ENRICHMENT PROGRAM
21-094-01	(7739) FRANMAR CORPORATION	BUS TRANSPORTATION SERVICES
25-065-01	(778) STACY DANIELLE ROBERTS	ICE SKATING INSTRUCTOR
24-242-01	(789) CENTRAL FLORIDA YAMAHA INC	MERCURY, YAMAHA AND HONDA OUTBOARD MOTOR
20-31401-1	(790) PRODUCTIONS SUD INC	MANAGEMENT & OPERATION LINCOLN RD ANTIQUE & COLLEC
23-517-01	(7928) AAA AUTOMATED DOOR REPAIR, INC.	DOOR RELATED REPAIR, REPLACEMENT, AND PREVENTIVE M
17-163-04	(796) ESTRADA HINOJOSA & COMPANY INC	UNDERWRITING SERVICES
19-036-02	(7976) LEXISNEXIS RISK SOLUTIONS FL INC.	COPLOGIC SOLUTIONS FOR LEAP
23-079-01	(7976) LEXISNEXIS RISK SOLUTIONS FL INC.	ACCURINT VIRTUAL CRIME CENTER ONLINE SUBSCRIPTION
17-163-11	(801) RAYMOND JAMES AND ASSOCIATES INC	UNDERWRITING SERVICES
17-163-14	(802) J.P. MORGAN BROKER-DEALER HOLDING INC	UNDERWRITING SERVICES
17-163-02	(804) SIEBERT WILLIAMS SHANK & CO., LLC	UNDERWRITING SERVICES
20-096-31	(8303) F.R. ALEMAN & ASSOCIATES INC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-006-06	(8729) CB MARINE TOWING AND SALVAGE, INC.	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
23-030-04	(877) THE STREET PLANS COLLABORATIVE INC	TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SRVC
18-008-01	(878) SUNCOAST ELEVATOR SOLUTIONS INC	ELEVATOR MAINTENANCE REPAIRS PART NEW EQUIPMENT
23-001-01	(878) SUNCOAST ELEVATOR SOLUTIONS INC	ELEVATOR MAINTENANCE AND REPAIRS
23-527-01	(883) EBSARY FOUNDATION CO.	SEAWALLS/TROUTVILLE ESPLANADE & BONITA DR, RUE NOT
16-138-01	(8930) COASTAL SYSTEMS INTERNATIONAL, INC.	A&E DESIGN FOR MAURICE GIBB MEMORIAL PARK PROJECT

CITY OF MIAMI BEACH ACTIVE CONTRACTS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
20-096-20	(8930) COASTAL SYSTEMS INTERNATIONAL, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
23-253-16	(899) ATKINSREALIS USA INC.	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
21-077-01	(917) CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	HOUSEHOLD HAZARDOUS WASTE COLLECTION/ DISPOSAL SRV
21-224-01	(9194) CORVEL ENTERPRISE COMP, INC	CLAIMS ADMINISTRATION FOR WORKERS COMPENSATION
25-099-01	(933) SOUTH BEACH VOLLEY LLC	PSA-SOUTH BEACH VOLLEY LLC-BEACH VOLLEYBALL AND
24-417-01	(940) LEE CONSTRUCTION GROUP, INC.	LUMMUS PARK RESTROOM IMPROVEMENTS
24-532-01	(940) LEE CONSTRUCTION GROUP, INC.	REFINISH/CLEAR COAT ALL THE STAINLESS FIN SUPPORTS
25-003-01	(940) LEE CONSTRUCTION GROUP, INC.	STRUCTURAL REPAIRS AT THE BASS MUSEUM
25-022-01	(940) LEE CONSTRUCTION GROUP, INC.	VARIOUS LIFEGUARD TOWER REPLACEMENT AND RENOVATION
25-191-01	(940) LEE CONSTRUCTION GROUP, INC.	MBCC PARKING DECK REPAIRS STUDY
17-049-09	(940) LEE CONSTRUCTION GROUP, INC.	BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT
20-164-01	(940) LEE CONSTRUCTION GROUP, INC.	FIRE STATION 2 EXTERIOR WINDOW & DOOR REPLACEMENT
20-260-01	(940) LEE CONSTRUCTION GROUP, INC.	BUILDING DEPARTMENT REMODEL
20-310-01	(940) LEE CONSTRUCTION GROUP, INC.	PRIDE PARK FITNESS EQUIPMENT
21-332-01	(940) LEE CONSTRUCTION GROUP, INC.	REPLACEMENT FIRE ALARMS/SPRINKLERS 16 ST. GARAGE
22-050-01	(940) LEE CONSTRUCTION GROUP, INC.	CARL FISHER SOIL MITIGATION PROJECT
22-150-01	(940) LEE CONSTRUCTION GROUP, INC.	7 ST PARKING GARAGE UPGRADES/FIRE SPRINKLER/PUMPS
22-205-01	(940) LEE CONSTRUCTION GROUP, INC.	PALM & HIBISCUS LANDSCAPE ENHANCEMENT PHASE II
22-233-01	(940) LEE CONSTRUCTION GROUP, INC.	SCOTT RAKOW OTHER FLOORS GO#18
22-361-01	(940) LEE CONSTRUCTION GROUP, INC.	NORTH BEACH PARKS RESTROOM RESTORATION
23-046-01	(940) LEE CONSTRUCTION GROUP, INC.	WINDOW REPLACEMENT PROJECT@ NO SHORE YOUTH CENTER
23-096-V3	(940) LEE CONSTRUCTION GROUP, INC.	JOB ORDER CONTRACTING FOR VERTICAL CONSTRUCTION
23-171-01	(940) LEE CONSTRUCTION GROUP, INC.	STILLWATER DRIVE GUARDHOUSE RENOVATIONS PROJECT
23-459-01	(940) LEE CONSTRUCTION GROUP, INC.	CMB COMMISSION CHAMBER RENOVATIONS
23-488-01	(940) LEE CONSTRUCTION GROUP, INC.	SOUNDSCAPE STORAGE, G.O. #19
24-015-01	(940) LEE CONSTRUCTION GROUP, INC.	NO SHORE PARK RESTROOM ADDITION
24-411-01	(940) LEE CONSTRUCTION GROUP, INC.	GREENSPACE FACILITY RENOVATION
23-243-02	(9429) NALCO COMPANY LLC	HVAC WATER TREATMENT SERV, ROUTINE TEST & INSPECT
23-057-03	(9503) HORSE POWER ELECTRIC INC	TRAFFIC SIGNAL IMPROVEMENTS AND REPAIRS
16-116-01	(980) ACAI ASSOCIATES, INC.	A/E DESIGN SERVICES FOR NEW BUS SHELTERS
17-126-03	(9932) KITTELSON & ASSOCIATES, INC	GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER

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9964	WOLFBERG ALVAREZ AND PARTNERS, INC.	NEW BPO, WOLFBERG ALVAREZ AND	\$1,144,402.23	09/11/2008
16090	UNIDAD OF MIAMI BEACH INC	UNIDAD BANDSPK	\$112,875.43	04/20/2011
18487	RES FLORIDA CONSULTING LLC	PROPOSED GREEN WASTE FACILITY	\$11,027.75	02/10/2012
21829	LANZO CONSTRUCTION CO., FLORIDA	VENETIAN ISLAND BPC - LANZO CO	\$16,354,705.69	05/17/2013
24746	FENTRESS ARCHITECTS, LTD., INC.	FENTRESS ARCHITECTS-DESIGN CRI	\$8,162,483.80	05/21/2014
26814	TYLER TECHNOLOGIES INC	ERP PROJECT-MUNIS/ENERGOV TECH	\$1,567,092.49	02/12/2015
26943	WILLIAM LANE ARCHITECT, INC.	COMMISSION CHAMBER RENOVATION	\$134,877.50	03/06/2015
28090	CREATIVE TERRAZO SYSTEMS, INC	NEW BPO FOR CREATIVE TERRAZO S	\$2,500.00	08/24/2015
29499	UNIVERSAL ENGINEERING SCIENCES, LLC	NEW BPO TO UNIVERSAL ENGINEERI	\$60,680.00	03/02/2016
29694	KCI TECHNOLOGIES, INC.	NEW BPO UNDER SERVICE ORDER #1	\$35,476.55	04/07/2016
29874	R.J. HEISENBOTTLE ARCHITECTS, P.A.	ARCHITECTURAL & ENGINEERING SV	\$584,267.23	04/21/2016
20160424	QUEST CORPORATION OF AMERICA INC	COMMUNICATIONS AND MEDIA RELAT	\$55,875.00	08/22/2016
20170446	PARALLAX LLC	ART OBJECTS	\$1,000,000.00	11/07/2016
20170537	DESMAN, INC.	ENGINEERING SERVICES, PROFESSI	\$364,700.00	11/17/2016
20171107	THE CORRADINO GROUP, INC.	PROF SRVS SO#1 SHARED PATH ON	\$48,260.85	02/17/2017
20171129	CALVIN, GIORDANO & ASSOCIATES, INC.	ELECTRICAL UPGRADES FOR MBPD	\$131,080.00	02/24/2017
20171184	FRANZ ACKERMANN	ART OBJECTS	\$750,000.00	03/06/2017
20171227	CRAVEN THOMPSON & ASSOCIATES, INC.	PALM & HIBISCUS SERVICE ORDER#	\$234,937.58	03/16/2017
20171278	HML PUBLIC OUTREACH, LLC	PUBLIC WORKS AND RELATED SERVI	\$110,200.00	03/27/2017
20171779	KIMLEY-HORN AND ASSOCIATES, INC.	PRO SERVICES SO#1 NORMANDY ISL	\$249,427.71	07/06/2017
20171789	BISCAYNE ENGINEERING COMPANY, INC.	PROFESSIONAL SERVICES, HIGHER	\$110,621.45	07/10/2017
20171791	STANTEC CONSULTING SERVICES INC.	ENGINEERING SERVICES, PROFESSI	\$113,430.75	07/10/2017
20172110	MIAMI-DADE COUNTY BOARD OF COUNTY COMMISSIONERS	BEACH CORRIDOR DIRECT CONNECTI	\$417,000.00	09/07/2017
20172134	GLAVOVIC STUDIO, INC	SO#1 GLAVOVIC STUDIO N SHORE P	\$193,910.58	09/14/2017
20180661	BELLSOUTH TELECOMMUNICATIONS, LLC	AT&T UNDERGROUND UTILITIES FOR	\$169,056.00	11/29/2017
20180699	STANTEC CONSULTING SERVICES INC.	ENGINEERING SERVICES, PROFESSI	\$146,462.95	12/01/2017
20180921	KIMLEY-HORN AND ASSOCIATES, INC.	C/O 1 -PRGM MGMT SVCS ITS SPS	\$567,170.00	01/18/2018
20181060	TUSA CONSULTING SERVICES II, L.L.C.	TUSA CONSULTING - PHASE III	\$216,836.00	02/13/2018
20181466	STANTEC CONSULTING SERVICES INC.	SO#1 STANTEC CONSULTING FOR SU	\$50,224.00	04/09/2018
20181492	WOLFBERG ALVAREZ AND PARTNERS, INC.	A/E FEES FOR FIRE SPRINKLER RE	\$55,594.20	04/17/2018
20181805	FLORIDA TRANSPORTATION ENGINEERING, INC	TRAFFIC ENGINEERING CONSULTING	\$74,970.50	06/07/2018
20181898	TLC ENGINEERING SOLUTIONS, INC.	ENGINEERING SERVICES, PROFESSI	\$11,877.20	06/28/2018
20182392	HML PUBLIC OUTREACH, LLC	COMMUNICATIONS AND MEDIA RELAT	\$46,675.00	08/21/2018
20182399	M.C. HARRY & ASSOCIATES, INC.	SO#1 MC HARRY COLLINS PARK PER	\$214,787.65	08/22/2018
20182454	R & D ELECTRIC, INC.	GENERATOR INSTALLATION AT MBPD	\$155,962.20	09/06/2018
20182472	GANNETT FLEMING, INC.	72ND AND 73RD STREET BUFFERED	\$91,351.40	09/17/2018
20190448	R & D ELECTRIC, INC.	CONSTRUCTION SERVICES, TRADE (\$55,499.75	10/22/2018
20190512	EAS ENGINEERING INC.	CONSULTING SERVICES-ENVIRONMEN	\$186,500.00	10/24/2018
20190544	CRAVEN THOMPSON & ASSOCIATES, INC.	INDIAN CREEK LANDSCAPING PROJE	\$131,686.55	10/26/2018
20190646	HAZEN AND SAWYER P.C.	TERMINAL ISLAND FORCE MAIN REP	\$219,055.50	11/05/2018
20191369	RES FLORIDA CONSULTING LLC	GEO TEC ENG/LAB TESTING OF SOI	\$150,747.50	03/05/2019
20191510	RADISE INTERNATIONAL, L.C.	FLAMINGO PARK PH I, RADISE INT	\$16,001.92	03/29/2019
20191793	UNIVERSAL ENGINEERING SCIENCES, LLC	CONVENTION CENTER PARK, UNIVER	\$143,907.47	05/13/2019
20191799	RADISE INTERNATIONAL, L.C.	BAYWALK - MACRARTHUR PEDESTR.,	\$65,291.79	05/14/2019
20191986	INFINITE SOURCE COMMUNICATIONS GROUP, LLC	CONVENTION CENTER PARK, INFINI	\$40,000.00	06/10/2019
20192176	H. W. LOCHNER, INC.	BEACH CORRIDOR AND BUS EXPRESS	\$100,000.00	07/11/2019
20192409	BURNS & MCDONNELL ENGINEERING COMPANY INC	PROF SRVCS PARKING VIDEO SURVE	\$87,270.00	08/14/2019
20192665	WSP USA INC	INDIAN CREEK PH III, WSP USA I	\$2,053,901.56	10/29/2019
20192672	STANTEC CONSULTING SERVICES INC.	DADE BLVD SH PA, STANTEC,SO#2	\$134,503.30	11/18/2019
20201017	PRINT PRO SHOP, INC.	PRINTING AND TYPESETTING SERVI	\$90,000.00	12/02/2019
20201030	SOUTHERN UNDERGROUND INDUSTRIES INC	CHEROKEE SEAWALL	\$39,550.00	12/04/2019
20201167	GOVERNMENT BUSINESS DEVELOPMENT LLC	SEALING OF SUPERSTRUCTURE AT P	\$24,316.00	12/20/2019
20201220	FLORIDA POWER & LIGHT COMPANY	PALM & HIBISCUS, FPL, NEW PO	\$41,747.41	01/02/2020
20201403	BCC ENGINEERING, LLC	ENGINEERING SERVICES, PROFESSI	\$361,222.25	01/21/2020
20201458	BCC ENGINEERING, LLC	A/E FEES FOR HCH STRUCTURAL RE	\$27,626.80	01/29/2020
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
20201920	WOLFBERG ALVAREZ AND PARTNERS, INC.	A/E FEES FOR ANCHOR GARAGE FA	\$27,138.00	04/13/2020
20201975	ADVANCED ROOFING, INC.	ROOF COATING FOR PAL BUILDING	\$69,850.00	04/23/2020
20202062	BURNS & MCDONNELL ENGINEERING COMPANY INC	PERMIT DRAWINGS FOR CH CARD AC	\$20,265.00	05/11/2020
20202242	ALL AMERICAN BARRICADES, LLC	TRAFFIC CONTRL SVCS BEACH PROJ	\$6,370.00	06/23/2020
20202381	3FM ENGINEERING, INC.	A/E FEES FOR VFD REPLACEMENT A	\$25,588.00	07/30/2020
20202392	300 ENGINEERING GROUP, P.A	CONSULTING SERVICES W-2 WATER	\$464,568.00	08/03/2020
20202407	KATERI ENTERPRISES LLC	CONV.CENTER-PRIDE PARK, KATERI	\$128,057.54	08/04/2020
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
20202581	TIDAL BASIN GOVERNMENT CONSULTING LLC	ECOV1 MANAGEMENT SERVICES	\$221,600.00	08/28/2020
20202638	PERKINS & WILL ARCHITECTS INC	PHASE 2 MB RESILIENCY CODE	\$1,176,160.00	09/25/2020

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20202655	TCH 500 ALTON HOLDINGS, LLC	BAYWALK PEDESTRIAN BRIDGE, TCH	\$8,610,000.00	10/21/2020
20210583	CRAVEN THOMPSON & ASSOCIATES, INC.	ENGINEERING AND ARCHITECTURAL	\$6,837.00	11/02/2020
20210711	U.S. COST INCORPORATED	PAR3/BAYSHORE PARK, U.S.COST I	\$54,448.00	11/12/2020
20210836	STANLEY CONSULTANTS, INC.	REPAIR DESIGN BRIDGES 876719.8	\$198,934.00	11/17/2020
20210909	SCHINDLER ARCHITECTS, INC.	Z1 - A/E FEES FOR BASS MUSEUM	\$36,218.00	11/23/2020
20211079	EAC CONSULTING, INC.	VENETIAN ISLAND, EAC CONSULTIN	\$65,734.20	12/11/2020
20211091	ALL POWER GENERATORS, CORP	Z4 - GENERATOR FOR 42ND STREET	\$91,131.43	12/14/2020
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
20211469	300 ENGINEERING GROUP, P.A	SERVICES FOR WATER AND WASTEWA	\$152,381.50	01/19/2021
20211547	RES FLORIDA CONSULTING LLC	PROPOSED GREEN WASTE FACILITY	\$7,999.40	01/29/2021
20211573	3FM ENGINEERING, INC.	Z2 - A/E FEES FOR GENERATOR AT	\$10,626.00	02/03/2021
20211649	BCC ENGINEERING, LLC	SOUNDSCAPE PARK, GO#19 (TRAILERS)	\$40,131.05	02/17/2021
20211684	ARDURRA GROUP, INC.	CONSULTING SERVICES FFP 14	\$242,009.96	02/22/2021
20211803	ENVIROWASTE SERVICES GROUP, INC.	Z2 - CCTV INSPECTIONS FOR MBPD HQ RENOVATION	\$7,120.00	03/11/2021
20211808	CHEN MOORE AND ASSOCIATES, INC	NORTH BEACH ANGLED PARKING	\$32,734.60	03/11/2021
20211818	BURNS & MCDONNELL ENGINEERING COMPANY INC	17H ST GAR VIDEO SURVEILLANCE CONSTRUCCION SVCS	\$20,585.00	03/15/2021
20211823	U.S. COST INCORPORATED	MAURICE GIBB, US COST, NEW PO	\$17,686.00	03/15/2021
20211845	BURNS & MCDONNELL ENGINEERING COMPANY INC	PARKING GARAGES VIDEO SURVEILLANCE UPGRADE PHASE 5	\$64,626.00	03/16/2021
20211884	BCC ENGINEERING, LLC	SKATE PARK, GO#30 - DESIGNING SERVICES	\$80,884.47	03/20/2021
20212069	AECOM TECHNICAL SERVICES, INC	CLIMATE ACTION PLAN	\$95,306.25	04/21/2021
20212088	HAZEN AND SAWYER P.C.	SRVCE ORDER NO.16 VENETIAN CSWAY W&S MAIN UPGRAGES	\$1,164,919.00	04/26/2021
20212091	KITTELSON & ASSOCIATES, INC	PINE TREE DR 23-63 ST BIKE PATH STUDY/DESIGN	\$161,947.85	04/26/2021
20212109	SUNBELT RENTALS, INC.	Z2 - EXHAUST PIPING FOR MBPD GENERATOR	\$850.00	04/28/2021
20212166	NANCY E. STROUD, P.A.	LEGAL CONSULTING SERVICES	\$15,000.00	05/06/2021
20212258	AT&T CORP	SECURELOGIX CYBER SECURITY PROTECTION	\$54,000.00	05/18/2021
20212272	HAZEN AND SAWYER P.C.	CONSULTING SERVICES - CAPITAL IMPROVEMENTS	\$100,000.00	05/21/2021
20212288	KIMLEY-HORN AND ASSOCIATES, INC.	PINE TREE DRIVE & 46 STR.	\$378,411.21	05/25/2021
20212289	MILLER, LEGG & ASSOCIATES, INC.	CHASE AVE/34TH SHARED PATH	\$231,350.18	05/25/2021
20212429	KCI TECHNOLOGIES, INC.	MARINE PATROL FACILITY, KCI TECHNOLOGIES, SO #1	\$13,603.20	06/18/2021
20212448	ATLANTIC PAVING CO, INC.	72ND STREET GREEN BIKE LANES	\$80,119.85	06/22/2021
20212555	CALVIN, GIORDANO & ASSOCIATES, INC.	SO BEACH PROMENADE CONNECTIVITY FEASIBILITY STUDY	\$194,986.00	07/13/2021
20212587	HML PUBLIC OUTREACH, LLC	WEST AVENUE PROJECT, HML PUBLIC OUTREACH LLC	\$395,250.00	07/16/2021
20212683	300 ENGINEERING GROUP, P.A	CONSULTING SVCS-BAYSHORE PARK WATER MAIN AND FORCE	\$220,108.50	07/23/2021
20212763	CUMMINS CEDERBERG, INC.	WATERWAY DREDGING- BISCAYNE POINT	\$552,048.00	08/05/2021
20213030	WSP USA INC	CEI -INDIAN CREEK SEAWALL INSPECTIONS-25TH TO 41ST	\$335,974.80	09/15/2021
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
20213058	ARDURRA GROUP, INC.	WATER DISTRIBUTIION MAINS ALONG 41ST - FF.9	\$448,482.11	09/23/2021
20213092	R & D ELECTRIC, INC.	PRIDE PARK, R&D ELECTRIC, CITYWIDE ITB 2019-011-ND	\$34,700.00	11/17/2021
20220010	ARDURRA GROUP, INC.	COLLINS CANAL LOCATED NEAR 22ND ST AND 23RD ST	\$176,647.78	10/04/2021
20220844	M.C. HARRY & ASSOCIATES, INC.	MARINE PATROL FACILITY, M.C. HARRY GOB#54	\$553,777.00	11/02/2021
20220929	SKIDATA, INC.	REVENUE CONTROL EQUIPMENT UPGRADE IN GARAGES	\$119,101.00	11/08/2021
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
20221406	MARLIN ENGINEERING, INC.	SOFI NEIGHBORHOOD TRAFFIC CALMING STUDY	\$147,400.00	12/14/2021
20221500	JACOBS ENGINEERING GROUP INC	120,000 GPM PUMP STATION AT 1 ST & WASHINGTON AVE	\$5,981,000.00	12/26/2021
20221520	RES FLORIDA CONSULTING LLC	PRIDE PARK, E SCIENCES	\$28,437.10	12/28/2021
20221527	KIMLEY-HORN AND ASSOCIATES, INC.	GO42 BAYSHORE, NORMANDY, PALM VIEW TRAFF CALMING I	\$756,908.24	12/28/2021
20221528	HAZEN AND SAWYER P.C.	PUMP STATION # 28 REHABILITATION	\$1,164,960.00	12/29/2021
20221530	HAZEN AND SAWYER P.C.	SCADA DESIGN BUILD CONSTRUCTION & PLC	\$100,000.00	12/29/2021
20221639	BCC ENGINEERING, LLC	BEACHVIEW PARK RENOVATION DESIGN SERVICES	\$126,159.80	01/11/2022
20221778	INSIGHT PUBLIC SECTOR, INC.	PARTS FOR UPGRADE TO REVENUE CONTROL SYSTEMS	\$241,210.48	01/26/2022
20221788	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	REMOVAL OF 6 TREES IN LENOX COURT	\$8,760.00	01/27/2022
20221803	O'DONNELL & NACCARATO, INC.	NORTH BEACH ENTRANCE SIGN,DOUGLAS WOOD,PO CREATION	\$250,078.39	01/31/2022
20221866	NELSON-NYGAARD CONSULTING ASSOCIATES, INC.	TRANSPORTATION MASTERPLAN UPDATE	\$199,975.00	02/07/2022
20221870	AECOM TECHNICAL SERVICES, INC	REPLACEMENT SEWER UTILITIES MB WATERWAYS	\$504,679.66	02/08/2022
20221879	ATLANTIC PAVING CO, INC.	73RD STREET GREEN BICYCLE LANES	\$80,221.64	02/09/2022
20221910	R & D ELECTRIC, INC.	CC - CITY HALL LED UPGRADE	\$46,188.33	02/15/2022
20221993	GOVRATES, INC.	STORMWATER FINANCIAL FEASIBILITY	\$12,000.00	02/24/2022
20222002	ALLAN T. SHULMAN ARCHITECT, P.A.	RCC - A/E FEES FOR BYRON CARLYLE MASTER PLAN	\$115,000.00	02/25/2022
20222031	GOVRATES, INC.	STORMWATER RATE STUDY	\$29,500.00	03/03/2022
20222033	DANA SAFETY SUPPLY, INC.	SAFETY EQUIPMENT AND INSTALLATION	\$9,770.70	03/03/2022
20222128	CHA CONSULTING, INC.	SEAWALL REPLACEMENTS	\$284,176.54	03/16/2022
20222180	RES FLORIDA CONSULTING LLC	MOORING FIELD SUPPORT	\$427,659.64	03/23/2022
20222243	METRO EXPRESS, INC.	PRK - CONCRETE WORK FOR CITYWIDE PARKING LOTS	\$150,000.00	03/30/2022
20222256	CHROME ENGINEERING, INC.	PEDESTRIAN BRIDGES REHABILITATION AND MAINTENANCE	\$289,668.00	04/03/2022
20222326	H. W. LOCHNER, INC.	PRAIRIE AVE AND 44TH ST TRAFFIC CIRCLE DESIGN	\$90,377.91	04/13/2022

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20222328	BCC ENGINEERING, LLC	PS - A/E FEES FOR STRUCT. ASSESS. AT MBPD GARAGE	\$79,199.90	04/13/2022
20222351	TEN-8 FIRE & SAFETY, LLC	FY22 14.02 PUMPER LEVEL 2 122 BASE	\$1,049,057.36	04/19/2022
20222694	KCI TECHNOLOGIES, INC.	PS - INDEPENDENT COST ESTIMATE FOR MBPD HQ RENO	\$22,002.32	06/01/2022
20222723	TIDAL BASIN GOVERNMENT CONSULTING LLC	IRMA12017 CONSULTING SERVICES	\$65,000.00	06/06/2022
20222802	ARDURRA GROUP, INC.	COLLINS AVE 20" TRANS WM REPLCE 16" GRAVITY SEWER	\$351,664.68	06/17/2022
20222931	DANA SAFETY SUPPLY, INC.	UPFITTING FOR POLICE VEHICLES ORDERED IN FY2022	\$1,630,000.00	07/07/2022
20222954	KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST	STEPS FOR VEH #21661 & #21662	\$1,125.36	07/13/2022
20223016	KIMLEY-HORN AND ASSOCIATES, INC.	PRGM MGMT SVCS FOR ITS/SPS-CEI SVCS	\$476,744.04	07/20/2022
20223035	CHA CONSULTING, INC.	CEI SERVICES REQUIRED FOR THE VENETIAN CAUSEWAY	\$375,310.98	07/22/2022
20223038	VETTED SECURITY SOLUTIONS LLC	GO BOND PROJECT 47 22ND ST & COLLINS	\$32,683.89	07/22/2022
20223056	CHEN MOORE AND ASSOCIATES, INC	PRK - A/E FEES FOR IMPROV. AT MBPD NESS PRKING LOT	\$85,602.13	07/27/2022
20223102	METAL CRAFT MARINE INCORPORATED	REFURBISHMENT OF METAL CRAFT FIRE BOAT	\$665,516.67	08/02/2022
20223127	MEDIA RELATIONS GROUP, LLC	FIRST STREET NEIGHBORHOOD IMPROVEMENT PIO	\$114,970.00	08/04/2022
20223134	PUBLIC SAFETY SUPPLY, LLC	UPFITTING FOR VARIOUS VEHICLES ORDERED IN FY2022	\$100,000.00	08/04/2022
20223484	ICF INCORPORATED, L.L.C.	CONSULTING SERVICES	\$49,876.00	09/08/2022
20223485	BRIZAGA, INC.	CONSULTING SERVICES	\$284,507.97	09/08/2022
20223498	AECOM TECHNICAL SERVICES, INC	WATER MAIN SEWER PIPE 19 ST, ALTON RD AND MICHIGAN	\$413,976.70	09/13/2022
20223515	NEUMERIC TECHNOLOGIES CORPORATION	PROGRAM DEVELOPMENT/CLEANLINESS INDEX	\$83,787.00	09/15/2022
20223526	GOVERNMENT BUSINESS DEVELOPMENT LLC	PRK - INTERIOR PAINT & WATERPROOF OF ANCHOR GARAGE	\$199,950.00	09/20/2022
20223535	R.E. CHISHOLM ARCHITECTS, INC.	FLAMINGO YOUTH, R.E. CHISHOLM ARCHITECTS, NEW PO	\$183,676.00	09/22/2022
20223556	HML PUBLIC OUTREACH, LLC	41 STREET CORRIDOR, HML PUBLIC, PO CREATION	\$29,927.50	10/10/2022
20223558	PROGRAM CONTROLS, INC.	41 STREET CORRIDOR, PROGRAM CONTROLS, PO CREATION	\$286,772.00	10/12/2022
20230826	R.E. CHISHOLM ARCHITECTS, INC.	RCC - RELOCATION OF RAINBOW DAYCARE TO FLAMINGO PK	\$104,390.00	10/17/2022
20230890	WADE TRIM, INC.	WATER MAIN CROSSING REPLACEMENT ALONG 41 ST	\$256,149.48	10/21/2022
20230984	ALAN JAY FORD LINCOLN MERCURY, INC.	52 PIU HYBRID VEHICLE FROM FY23	\$2,328,976.00	10/28/2022
20231096	ARDURRA GROUP, INC.	WATER MAIN REPL AT COLLINS AVENUE & INDIAN CREEK	\$433,271.05	11/05/2022
20231161	O'DONNELL & NACCARATO, INC.	RCC - A/E FEES FOR 40YR STRUC RECERT OF BASS MUSM	\$112,675.31	11/10/2022
20231297	CHA CONSULTING, INC.	PUMP STATION #10 IMPROVEMENTS	\$40,183.10	11/21/2022
20231345	300 ENGINEERING GROUP, P.A	FORCE MAIN REPLACEMENT PS18 & PS27	\$197,705.59	11/28/2022
20231358	NOVA CONSULTING, INC	STORMWATER PS#24 - DESIGN SERVICES	\$186,851.04	11/29/2022
20231381	AECOM TECHNICAL SERVICES, INC	UPDATED SEA LEVEL RISE VULNERABILITY & ADAPT. PLAN	\$554,000.00	11/29/2022
20231470	KIMLEY-HORN AND ASSOCIATES, INC.	SEAWALL REPLACEMENT ALONG DADE BLVD	\$207,421.00	12/09/2022
20231512	EAC CONSULTING, INC.	20INCH N & S WATER MAINS ALONG MACARTHUR CAUSEWAY	\$268,571.16	12/13/2022
20231538	4 BEST BUSINESS CORP.	RCC - LOW VOLTAGE AT GREENSPACE TRAILER	\$15,271.31	12/15/2022
20231680	HNTB CORPORATION	N & S SHORE-BAY DR EAST CROSSWALK & RRFB DESIGN	\$62,894.46	01/05/2023
20231682	WOLFBERG ALVAREZ AND PARTNERS, INC.	PRK - A/E SERVICES FOR EXPANSION OF 17TH ST REST	\$44,284.33	01/06/2023
20231683	NUTTING ENGINEERS OF FLORIDA, INC	MAURICE GIBB PARK, NUTTING ENGINEERS, NEW PO	\$26,876.70	01/06/2023
20231728	CUMMINS CEDERBERG, INC.	INDIAN BEACH PARK LIVING SHORELINE	\$392,900.20	01/14/2023
20231731	WOLFBERG ALVAREZ AND PARTNERS, INC.	PS - A/E SERVICES FOR FIRE DEPT OUTPOST AT FLEET	\$54,581.68	01/16/2023
20231742	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR IMPROVEMENTS AT 16TH ST GARAGE	\$29,334.00	01/17/2023
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
20231826	LEGAL SERVICES OF GREATER MIAMI, INC.	HOME-ARP TENANT EVICTION DEFENSE PROJECT	\$183,801.00	01/26/2023
20231829	STANTEC CONSULTING SERVICES INC.	DADE BLVD SEAWALL IMP. - WASHINGTON AVE & 23RD ST	\$187,990.74	01/26/2023
20231898	CALVIN, GIORDANO & ASSOCIATES, INC.	FLAMINGO PEDESTRIAN BRIDGE	\$29,637.11	02/06/2023
20231905	INFINITE SOURCE COMMUNICATIONS GROUP, LLC	PIO SERVICES - RIGHT OF WAY	\$30,005.00	02/07/2023
20231912	TYLER TECHNOLOGIES INC	API TOOLKIT BUNDLE RESO: 2022-32356	\$84,400.00	02/08/2023
20231915	STANTEC CONSULTING SERVICES INC.	WATERWAY MARKERS & SIGNS VENETIAN & SUNSET ISLANDS	\$159,927.72	02/08/2023
20231928	EMPIRE OFFICE INC	PS - OFFICE PARTITIONS FOR FIRE ADMINISTRATION	\$36,659.03	02/09/2023
20231989	GARBER FORD, INC.	4X F250 CREW CAB WITH STAKE BODY PUR 2023-06	\$217,420.00	02/16/2023
20231991	KIMLEY-HORN AND ASSOCIATES, INC.	PALM ISLAND UNDERGR. (WEST), KIMLEY-HORN, NEW PO	\$11,545.00	02/17/2023
20232120	CHA CONSULTING, INC.	WEST AVENUE, A&P CONSULTING, NEW PO	\$1,858,401.93	03/07/2023
20232129	R.J. BEHAR & COMPANY, INC.	RCC - NORTH SHORE BANDSHELL REAR CANOPY	\$86,213.61	03/08/2023
20232155	XYLEM WATER SOLUTIONS U.S.A., INC.	PALM & HIBISCUS, XYLEM WATER, NEW PO	\$14,872.30	03/10/2023
20232191	DAVIS-ULMER SPRINKLER COMPANY, INC	RDA - INSTALL FIRE HOSE VALVES AT MBCC COOLING TWR	\$62,627.00	03/15/2023
20232196	CONNECT ENGINEERING, LLC.	PS - A/E SERV FOR GREENSPACE TRAILER	\$42,492.16	03/15/2023
20232236	300 ENGINEERING GROUP, P.A	25TH ST BOOSTER STATION REHABILITATION	\$385,212.00	03/23/2023
20232276	FLTVT, LLC	4 TOYOTA HIGHLANDER HYBRID PUR 2023-22	\$118,719.00	03/28/2023
20232395	ALTA PLANNING & DESIGN, INC.	SLOW STREETS DESIGN SVCS - FLAMINGO PARK	\$307,745.00	04/18/2023
20232396	HNTB CORPORATION	MBSHS DROP OFF LANE IMPROVEMENTS DESIGN/ENGINEERIN	\$225,670.00	04/18/2023
20232490	EAC CONSULTING, INC.	TROUVILLE ESPLANADE SEAWALL IMPROVEMENT PROJECT	\$59,747.86	05/03/2023
20232528	CUSTOM CONTROLS TECHNOLOGY, INC.	PALM & HIBISCUS ISLAND VFD REPLACEMENT	\$59,827.00	05/08/2023
20232541	HAZEN AND SAWYER P.C.	LEAD AND COPPER RULE UPDATE COMPLIANCE SERVICES	\$324,536.00	05/10/2023
20232578	R & D ELECTRIC, INC.	PRK - ELECTRICAL FEEDER AT 17TH ST GARAGE	\$101,505.96	05/16/2023
20232591	SHORELINE FOUNDATION INC.	SEAWALL 48 & N BAY ROAD	\$157,330.60	05/18/2023
20232592	SHORELINE FOUNDATION INC.	FLAMINGO DR & 29 ST SEAWALL	\$128,611.95	05/18/2023
20232775	AMS PLANNING & RESEARCH CORP.	RCC - CONSULTING SERVICES FOR BYRON CARLYLE	\$97,900.00	05/24/2023
20232841	R & D ELECTRIC, INC.	RDA - ELECTRICAL WORK FOR MBCC 40 YR CERTIFICATION	\$514,460.70	06/01/2023

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20232853	MASTER MECHANICAL SERVICES INC	PRK - REPLACE EXHAUST FANS AT 16TH ST GARAGE	\$44,490.00	06/02/2023
20232890	300 ENGINEERING GROUP, P.A	WAER MAIN TRANSMISSION REHAB - PROJECT W-38	\$185,293.89	06/09/2023
20232905	LEE CONSTRUCTION GROUP, INC.	PRK - PLUMBING SYSTEM UPDATE AT 16TH ST GARAGE	\$100,135.20	06/12/2023
20232917	MASTER MECHANICAL SERVICES INC	RDA - REPLACEMENT OF DAMAGED INSULATION AT MBCC	\$10,010.50	06/13/2023
20232918	R & D ELECTRIC, INC.	RDA - ELECTRICAL SWITCH GEAR AT MBCC	\$297,000.00	06/13/2023
20232938	KIMLEY-HORN AND ASSOCIATES, INC.	LINCOLN ROAD, KIMLEY-HORN, NEW PO	\$157,119.87	06/15/2023
20232970	EAC CONSULTING, INC.	SMART CITY LIGHTING PHASE 1C	\$442,036.88	06/20/2023
20232983	METRO EXPRESS, INC.	PRK - PARKING LOT IMPROVEMENT FOR P-58, P-59, P-9	\$99,991.25	06/21/2023
20233022	CHEN MOORE AND ASSOCIATES, INC	SANITARY SEWER PS 22 DISCHARGE FORCE MAIN	\$240,099.60	06/27/2023
20233047	BILLER REINHART ENGINEERING GROUP, INC.	PRIDE PARK, BILLER REINHART ENG., NEW PO	\$90,741.92	06/29/2023
20233052	MILLER, LEGG & ASSOCIATES, INC.	HUD ENVR REVIEW - EIGHT SEWER PUMP/BOOSTER STATION	\$103,960.00	06/29/2023
20233105	CALVIN, GIORDANO & ASSOCIATES, INC.	77TH ST BRIDGE OVER TATUM WATERWAY REPAIR	\$155,327.90	07/10/2023
20233111	TERRACON CONSULTANTS, INC.	BAYSHORE PARK, TERRACON CONSULTANTS, NEW PO	\$111,860.04	07/11/2023
20233153	BCC ENGINEERING, LLC	TERMINAL ISLE WATER BOOSTER PS STRUCTURAL ENG SERV	\$49,343.76	07/17/2023
20233194	JACOBS ENGINEERING GROUP INC	NORTH SHORE D NIP (TOWN CENTER)	\$2,653,819.46	07/24/2023
20233205	TEAM CONTRACTING, INC.	TERMINAL ISLE TEMPORARY SHORING	\$506,042.00	07/26/2023
20233206	CRAVEN THOMPSON & ASSOCIATES, INC.	CHEROKEE AVENUE END DRAINAGE CONNECTION	\$24,925.00	07/26/2023
20233228	R & D ELECTRIC, INC.	BCH - BEACHWALK LED RETROFIT SPP TO 29 ST	\$191,642.40	07/27/2023
20233238	CRODON INC.	BISCAYNE POINT REFORESTATION	\$63,872.00	07/28/2023
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
20233242	CIVITAS COMMUNITY DEVELOPMENT, LLC	CONSULTING SERVICES FOR FEDERALLY FUNDED PROGRAMS	\$17,000.00	07/28/2023
20233297	TEN-8 FIRE & SAFETY, LLC	PURCHASING (1) PIERCE LADDER TRUCK AS PUR 2023-33	\$1,992,876.00	08/03/2023
20233298	SCHOOL BOARD OF MIAMI-DADE COUNTY	EDU SERVICES - MDCPS MDC UF DUAL ENROLLMENT 23-24	\$41,432.00	08/03/2023
20233353	ALUCES CORPORATION	NORTH NAUTILUS F DRAINAGE IMPROVEMENT PROJECT	\$263,414.79	08/11/2023
20233398	H. W. LOCHNER, INC.	ALTON RD SHARED USE/MBGC PRKG LOT DESIGN	\$124,370.64	08/16/2023
20233519	MARLIN ENGINEERING, INC.	SOFI NBHD SHORT-TERM TRAFFIC CALMING INSP SRV	\$8,100.00	08/25/2023
20233544	NOVA CONSULTING, INC	LINCOLN RD, NOVA CONSULTING	\$424,888.26	08/25/2023
20233590	EMPIRE OFFICE INC	Z2 - PROCUREMENT OFFICE RECONFIGURATION	\$8,869.10	08/30/2023
20233592	ALTA PLANNING & DESIGN, INC.	CONSULTANT - BICYCLE PED. CONNECTIVITY/MOBILITY PR	\$100,000.00	08/31/2023
20233601	DUVAL FORD LLC	PURCHASING (18) 2024 FORD MAVERICKS AS PUR 2023-47	\$492,463.54	09/06/2023
20233603	RADISE INTERNATIONAL, L.C.	NSPYC EXTERIOR, RADISE INT., PO CREATION	\$8,384.18	09/06/2023
20233605	STANTEC CONSULTING SERVICES INC.	CEI SERVICES FPL UTILITIES UNDERGROUNDING PROGRAM	\$74,983.62	09/07/2023
20233606	ICF INCORPORATED, L.L.C.	CONSULTING SERVICES - FEMA	\$18,100.00	09/07/2023
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
20233630	EAC CONSULTING, INC.	CEI SERVICES - 73RD STREET BRIDGE REPAIR	\$57,884.88	09/15/2023
20233633	MBL LIFTS INC	PS - FIRE BOAT LIFT RELOCATION AT FLEET	\$121,575.00	09/19/2023
20233635	VORTEX SERVICES, LLC	NORTH BEACH & PARKVIEW EXTENDED AREA SEWER REHAB	\$2,530,473.17	09/20/2023
20233639	ALL AMERICAN BARRICADES, LLC	RDA - BARRICADES FOR CONVENTION CENTER TREE	\$61,820.00	09/26/2023
20233643	SUNCOAST ELEVATOR SOLUTIONS INC	RCC - ELEVATOR REPAIRS AT UNIDAD	\$52,041.46	09/27/2023
20233645	DESIGN-BUILD INTERAMERICAN, INC.	PS - MBFD OUTPOST RELOCATION AT FLEET MANAGEMENT	\$194,710.50	09/28/2023
20233649	ARPEGGIO ACOUSTIC CONSULTING, LLC	RCC - ACOUSTIC CONSULTATION AT NB OCEANFRONT CENT	\$46,000.00	09/29/2023
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
20233655	CHA CONSULTING, INC.	PUMP STATION #29 REHAB RESILIENCY IMPROVEMENT	\$568,475.51	10/04/2023
20240194	BORINQUEN HEALTH CARE CENTER, INC.	MOU FLU SHOT PROGRAM 2023-24 (BORINQUEN HEALTH)	\$15,000.00	10/04/2023
20240209	MASTER MECHANICAL SERVICES INC	PS - OUTPOST RELOCATION AT MBFD	\$9,023.75	10/05/2023
20240233	CARAHSOFT TECHNOLOGY CORP.	CASE MANAGEMENT SOFTWARE SUBSCRIPTION 1-YEAR TERM	\$41,299.01	10/06/2023
20240359	4 BEST BUSINESS CORP.	HOUSING-TEMP SERVICES FOR SHIP AND OCS	\$16,795.38	10/12/2023
20240560	SCHOOL BOARD OF MIAMI-DADE COUNTY	MDCPS - FIU AMEND 8 DUAL ENROLLMENT 2023-24	\$62,000.00	10/20/2023
20240562	PRIDELINES YOUTH SERVICES, INC.	PRIDELINES SAFE SPACE PROGRAM FOR LGBTQIA 2023-24	\$50,000.00	10/20/2023
20240659	TEN-8 FIRE & SAFETY, LLC	PURCHASING (1) PIERCE LADDER TRUCK AS PUR 2024-04	\$2,028,540.00	10/26/2023
20240786	THE CORRADINO GROUP, INC.	PEER REVIEW STUDIES FOR PLANNING BOARD FY 24	\$98,333.00	11/03/2023
20240787	KIMLEY-HORN AND ASSOCIATES, INC.	PEER REVIEW STUDIES FOR PLANNING BOARD FY 24	\$98,333.00	11/03/2023
20240788	HNTB CORPORATION	PEER REVIEW STUDIES FOR PLANNING BOARD FY 24	\$98,333.00	11/03/2023
20240797	DUVAL FORD LLC	(26) POLICE INTERCEPTOR UTILITY HYB AS PUR-2024-01	\$1,281,964.06	11/03/2023
20240798	METRO EXPRESS, INC.	VENETIAN ISLAND ASPHALT MILLING PAVEMENT ROADWORK	\$1,349,640.00	11/03/2023
20240914	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR CAB REPAIRS AT 7TH ST GARAGE	\$96,515.00	11/14/2023
20240918	AECOM TECHNICAL SERVICES, INC	NORMANDY ISLES WATER BOOSTER STATION REHAB	\$389,801.16	11/14/2023
20240939	FRIENDS OF THE BASS MUSEUM INC	FRIENDS OF THE BASS STEAM PLUS PROGRAM 2023-24	\$372,000.00	11/16/2023
20241012	ADVOCATE2CREATE, LLC	FNSP ADVOCATE2CREATE CHILD AND FAMILY SERVICES	\$23,900.00	11/21/2023
20241020	PRISON REHABILITATIVE INDUSTRIES & DIVERSIFIED	PS - BEDS FOR FIRE DEPT. QUARTERS AT OUTPOST	\$14,970.38	11/22/2023
20241033	GUARDIAN WATCH, INC.	FNSP GUARDIAN WATCH TUTORING SERVICES	\$60,000.00	11/22/2023
20241060	305 CONSULTING ENGINEERS, LLC	BCH - STRUC DESIGN HISTORIC JETTY LIFEGUARD TOWER	\$9,546.00	11/27/2023
20241072	CHA CONSULTING, INC.	NORMANDY ISLES WATER MAIN	\$637,500.39	11/27/2023
20241079	R & D ELECTRIC, INC.	RDA - TR ROOMS UPS AT MBCC	\$98,905.50	11/28/2023

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20241097	PUBLIC SAFETY SUPPLY, LLC	UPFITTING FOR VEHICLES FY23	\$105,000.00	11/28/2023
20241098	PUBLIC SAFETY SUPPLY, LLC	UPFITTING FOR VEHICLES FY24	\$150,000.00	11/28/2023
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
20241118	COMMUNICATIONS INTERNATIONAL INC.	PS - ZETRON ALERT SYSTEM AT FLEET FIREBOAT OUTPOST	\$65,567.24	11/29/2023
20241121	BIOREM ENVIRONMENTAL, LTD.	ODOR CONTROL SYSTEM PRODUCT & INSTALL PS #31	\$1,021,000.00	12/01/2023
20241124	THE EVENT GROUP, LLC	PARENT CHILD PROGRAM CATERING SERVICE	\$10,000.00	12/04/2023
20241130	MARLIN ENGINEERING, INC.	MBCC EVENT TRAFFIC STUDY - OPS PLAN	\$376,494.50	12/05/2023
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 PRUNING, INSTALL	\$50,100.00	12/12/2023
20241228	SALTZ MICHELSON ARCHITECTS, INC.	SOUTH BAY CLUB LINK, SALTZ MICHELSON, NEW PO	\$119,405.44	12/12/2023
20241267	CHEN MOORE AND ASSOCIATES, INC	TERMINAL ISLE WATER BOOSTER STATION IMPROVEMENTS	\$340,671.51	12/14/2023
20241272	GANNETT FLEMING, INC.	CMB VISION ZERO ACTION PLAN (TRAFFIC STUDY)	\$347,991.00	12/14/2023
20241274	SONG + ASSOCIATES, INC	BAYVIEW TERRACE, SONG ASSOCIATES, NEW PO	\$170,983.30	12/14/2023
20241321	SONG + ASSOCIATES, INC	RCC - ARCHITECTURAL SERV FOR ACOUSTICAL AT UNIDAD	\$12,828.92	12/18/2023
20241323	ELEVATOR CONSULTING SERVICES INC	PRK - ELEVATOR CONSULTING AT 7TH ST GARAGE	\$2,000.00	12/18/2023
20241343	KOMPAN INC	GO #13 - NORTH SHORE PARK PLAYGROUND REPLACEMENT	\$683,824.06	12/19/2023
20241349	SALTZ MICHELSON ARCHITECTS, INC.	NORTH BEACH OCEAN RESCUE FACILITY PROJECT	\$266,048.73	12/19/2023
20241442	RSM US LLP	AUDIT SERVICES FOR FISCAL YEAR 2023	\$335,205.00	12/29/2023
20241454	MASTER MECHANICAL SERVICES INC	PS - EXHAUST FAN REPLACEMENT AT HCH REMODEL	\$58,720.75	12/29/2023
20241455	HAIG'S SERVICE CORPORATION	RDA - FIRE ALARM SYSTEM REPLACEMENT AT BASS	\$416,580.60	12/29/2023
20241457	R & D ELECTRIC, INC.	RCC - ELECTRIC MODIFICATION AT UNIDAD KITCHEN EXP	\$56,516.06	12/29/2023
20241481	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Emmett Ohayon - LOTTERY#75 (SCHOOL YEAR: 2024-202	\$3,000.00	01/04/2024
20241494	TEMPLE BETH SHOLOM, INC.	Leo Attias - LOTTERY#26 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/08/2024
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
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
20241541	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Lev Coffin - LOTTERY#5 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/10/2024
20241542	SHALOM MONTESSORI SCHOOL LLC	Caleb Grunbaum - LOTTERY#6 (SCHOOL YEAR: 2024-202	\$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
20241544	TEMPLE BETH SHOLOM, INC.	Carter Cohn - LOTTERY#11 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/10/2024
20241545	MIAMI BEACH METHODIST CHILDCARE CENTER INC	Mikael Castilla - LOTTERY#12 (SCHOOL YEAR: 2024-2	\$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
20241548	TORAS EMES ACADEMY OF MIAMI, INC.	Tamar Strassman - LOTTERY#15 (SCHOOL YEAR: 2024-2	\$3,000.00	01/10/2024
20241549	SHALOM MONTESSORI SCHOOL LLC	Temma Golowinski - LOTTERY#16 (SCHOOL YEAR: 2024-	\$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
20241553	LEV MONTESSORI, INC.	Joseph Diamond - LOTTERY#29 (SCHOOL YEAR: 2024-20	\$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
20241555	SHALOM MONTESSORI SCHOOL LLC	Sarah Chait - LOTTERY#32 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/10/2024
20241557	SHALOM MONTESSORI SCHOOL LLC	Joshua Taubenfeld - LOTTERY#40 (SCHOOL YEAR: 2024	\$3,000.00	01/10/2024
20241558	MIAMI HEBREW ACTIVITY CENTER LLC	Frank Dusowitz - LOTTERY#46 (SCHOOL YEAR: 2024-20	\$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
20241562	TEMPLE BETH SHOLOM, INC.	Jacob Caro-Khavinson - LOTTERY#51 (SCHOOL YEAR: 2	\$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
20241564	KINDERLAND 4 KIDZ, LLC	Scarlett Ojito - LOTTERY#58 (SCHOOL YEAR: 2024-20	\$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
20241566	TEMPLE BETH SHOLOM, INC.	Ruby Barten - LOTTERY#66 (SCHOOL YEAR: 2024-2025)	\$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
20241569	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Pierce Tolkin - LOTTERY#70 (SCHOOL YEAR: 2024-202	\$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
20241574	MIAMI BEACH METHODIST CHILDCARE CENTER INC	Alexander Cohen - LOTTERY#80 (SCHOOL YEAR: 2024-2	\$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
20241576	SHALOM MONTESSORI SCHOOL LLC	Mira White - LOTTERY#82 (SCHOOL YEAR: 2024-2025)	\$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
20241579	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Irving Nagler - LOTTERY#87 (SCHOOL YEAR: 2024-202	\$3,000.00	01/10/2024
20241581	SCHOOL BOARD OF MIAMI-DADE COUNTY	Lucas Aguirre - LOTTERY#89 (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
20241584	SHALOM MONTESSORI SCHOOL LLC	Bahiya Levy - LOTTERY#96 (SCHOOL YEAR: 2024-2025)	\$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
20241586	TORAS EMES ACADEMY OF MIAMI, INC.	Jacob Warner - LOTTERY#101 (SCHOOL YEAR: 2024-202	\$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
20241588	LEV MONTESSORI, INC.	Jax Damico - LOTTERY#103 (SCHOOL YEAR: 2024-2025)	\$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
20241592	LEV MONTESSORI, INC.	Zach Pardo - LOTTERY#116 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/10/2024

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PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20241593	SHALOM MONTESSORI SCHOOL LLC	Tzvi Katz - LOTTERY#117 (SCHOOL YEAR: 2024-2025)	\$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
20241599	TEMPLE BETH SHOLOM, INC.	Finley Kratz - LOTTERY#127 (SCHOOL YEAR: 2024-202)	\$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
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
20241607	MIAMI BEACH METHODIST CHILDCARE CENTER INC	Alexander Dewan - LOTTERY#142 (SCHOOL YEAR: 2024-	\$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
20241609	LEV MONTESSORI, INC.	Eviana Bustos - LOTTERY#144 (SCHOOL YEAR: 2024-20	\$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
20241613	LEV MONTESSORI, INC.	Jace Damico - LOTTERY#150 (SCHOOL YEAR: 2024-2025	\$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
20241687	SCHOOL BOARD OF MIAMI-DADE COUNTY	GED ESOL GRANT 2023-24	\$17,700.00	01/17/2024
20241701	I2 VISUAL, INC.	JUA INSTALL SCOREBOARD AT MBSH	\$52,405.00	01/19/2024
20241706	DJD EQUIPMENT HOLDINGS LLC	(1) BROOM ATTACHMENT FOR JOHN DEERE SKID LOADER	\$11,610.02	01/22/2024
20241713	3FM ENGINEERING, INC.	RCC - 40 YR ELECTRICAL ASSESSMENT AT NORMANDY POOL	\$5,594.40	01/22/2024
20241731	FOUR MILE ROAD LLC	(1) JOHN DEERE HPX WITH POWERLIFT PUR-2024-37	\$17,598.49	01/23/2024
20241733	GLOBAL TRADING INC.	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE	\$20,000.00	01/23/2024
20241763	SALTZ MICHELSON ARCHITECTS, INC.	FLAMINGO BASEBALL, SALTZ, NEW PO	\$305,869.93	01/26/2024
20241768	R & D ELECTRIC, INC.	RDA - EMERGENCY LIGHTING REPLACEMENT AT BASS	\$66,427.20	01/26/2024
20241769	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR IMPROVEMENTS AT 16TH ST PARK GARAGE	\$19,004.00	01/26/2024
20241772	R & D ELECTRIC, INC.	RDA - LUMITRIX EVENT LIGHTING AT BASS COURTYARD	\$133,119.00	01/26/2024
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	\$5,500.00	01/29/2024
20241787	GREATER MIAMI HEBREW ACADEMY	Livana Kunis - LOTTERY#3 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/29/2024
20241788	GREATER MIAMI HEBREW ACADEMY	Amir Evron - LOTTERY#73 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/29/2024
20241789	GREATER MIAMI HEBREW ACADEMY	Saul Markovitz - LOTTERY#14 (SCHOOL YEAR: 2024-20	\$3,000.00	01/29/2024
20241798	THE MIAMI CHILDREN'S MUSEUM, INC.	Marius Sinard - LOTTERY#20 (SCHOOL YEAR: 2024-202)	\$3,000.00	01/30/2024
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
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
20241810	ALAN JAY FORD LINCOLN MERCURY, INC.	(2) F-250 TRUCKS W/ STAKE BODY AS PUR-2023-53	\$124,040.00	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
20241822	THE MIAMI CHILDREN'S MUSEUM, INC.	Amedeo Picardi - LOTTERY#85 (SCHOOL YEAR: 2024-20	\$3,000.00	01/31/2024
20241823	DUVAL FORD LLC	(3) POLICE INTERCEPTOR UTILITY HYB AS PUR-2024-12	\$153,292.83	01/31/2024
20241839	CONNECT ENGINEERING, LLC.	RCC - 40 YR STRUCTURAL ASSESSMENT AT NORMANDY POOL	\$9,457.98	02/01/2024
20241843	R & D ELECTRIC, INC.	RDA - LIGHTING IMPROVEMENTS AT BASS	\$145,531.28	02/01/2024
20241861	YESHIVA ELEMENTARY, INC.	Leah Grusd - LOTTERY#95 (SCHOOL YEAR: 2024-2025)	\$3,000.00	02/01/2024
20241863	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - REPLACE ELEV DRIVE AT ANCHOR GARAGE	\$68,896.00	02/01/2024
20241882	YESHIVA ELEMENTARY, INC.	Noach Lubowsky - LOTTERY#78 (SCHOOL YEAR: 2024-20	\$3,000.00	02/05/2024
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
20241919	VORTEX SERVICES, LLC	MORATORIUM BASIN 5 PALM ISLAND LINING REHAB	\$503,150.00	02/06/2024
20241938	FOUR MILE ROAD LLC	(9) JOHN DEERE HPX PUR-2024-15	\$149,772.92	02/07/2024
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
20241955	EVERGLADES ENVIRONMENTAL CARE, INC.	NORTH BEACH OCEANSIDE PARK-SEA GRAPES REMOVAL	\$50,010.00	02/09/2024
20241961	INFINITE SOURCE COMMUNICATIONS GROUP, LLC	LINCOLN ROAD, INFINITE SOURCE, NEW PO	\$149,225.00	02/09/2024
20241962	R & D ELECTRIC, INC.	FLAMINGO PARK, R&D ELECTRIC, PO CREATION	\$188,944.55	02/09/2024
20241965	MASTER MECHANICAL SERVICES INC	RDA - ROOFTOP UNIT RENEWAL AT BASS MUSEUM	\$125,541.00	02/09/2024
20241974	THE MIAMI CHILDREN'S MUSEUM, INC.	Matteo Parker - LOTTERY#137 (SCHOOL YEAR: 2024-20	\$3,000.00	02/12/2024
20241979	YESHIVA ELEMENTARY, INC.	Ahron Feinstein - LOTTERY#149 (SCHOOL YEAR: 2024-	\$3,000.00	02/13/2024

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20241989	HAZEN AND SAWYER P.C.	WATER AND SEWER SYSTEM CAPITAL MODELING SERVICES	\$100,000.00	02/13/2024
20241995	TLC ENGINEERING SOLUTIONS, INC.	SOUTH POINTE PARK LIGHTING IMPROVEMENTS	\$2,873.85	02/14/2024
20242003	INSIGHT PUBLIC SECTOR, INC.	CHECKMARXSECURE- JANUARY 2024 THRU JANUARY 2025	\$92,830.58	02/14/2024
20242026	4 BEST BUSINESS CORP.	HOUSING-TEMP SERVICES FOR OCS	\$24,000.00	02/16/2024
20242035	THE MIAMI CHILDREN'S MUSEUM, INC.	OCEAN SCHNEIDER LOTTERY #160 SCHOOL YEAR 2024-25	\$3,000.00	02/20/2024
20242036	YESHIVA ELEMENTARY, INC.	SHULI MANNE LOTTERY #161 SCHOOL YEAR 2024-25	\$3,000.00	02/20/2024
20242037	KINDERLAND 4 KIDZ, LLC	ANGELIE M GONZALEZ LOTTERY #176 SCHOOL YR 2024-25	\$3,000.00	02/20/2024
20242069	ALLISON R. WILLIAMS	ALLISON WILLIAMS - FINANCIAL CONSULTANT	\$70,000.00	02/22/2024
20242071	METRO EXPRESS, INC.	FDOT INTERSECTION (63RD STREET & LAGORCE DR)	\$27,767.00	02/22/2024
20242084	YESHIVA ELEMENTARY, INC.	Rosie Brafman - LOTTERY#90 (SCHOOL YEAR: 2024-202	\$3,000.00	02/22/2024
20242099	R.J. BEHAR & COMPANY, INC.	PS - 40 YR STRUCTURAL ASSESSMENT AT PUBLIC WORKS	\$22,207.61	02/26/2024
20242116	AMERICAN AWNING SERVICES CORP.	RDA - NORTH AWNING REPLACEMENT AT COLONY THEATER	\$8,200.00	02/26/2024
20242117	305 CONSULTING ENGINEERS, LLC	PS - STRUC DESIGN ACC LADDER AT HISTORIC CITY HALL	\$10,090.00	02/26/2024
20242120	AAA AUTOMATED DOOR REPAIR, INC.	RCC - DOOR SEALS AT UNIDAD	\$3,662.32	02/26/2024
20242122	SCHOOL BOARD OF MIAMI-DADE COUNTY	Aarya Malik - LOTTERY#62 (SCHOOL YEAR: 2024-2025)	\$3,000.00	02/26/2024
20242123	SCHOOL BOARD OF MIAMI-DADE COUNTY	Matteo Llauger - LOTTERY#115 (SCHOOL YEAR: 2024-2	\$3,000.00	02/26/2024
20242124	SCHOOL BOARD OF MIAMI-DADE COUNTY	Cain Stratton - LOTTERY#35 (SCHOOL YEAR: 2024-202	\$3,000.00	02/26/2024
20242125	SCHOOL BOARD OF MIAMI-DADE COUNTY	Gamaliel Gonzalez - LOTTERY#132 (SCHOOL YEAR: 202	\$3,000.00	02/26/2024
20242130	SCHOOL BOARD OF MIAMI-DADE COUNTY	Isabella Stanic - LOTTERY#4 (SCHOOL YEAR: 2024-20	\$3,000.00	02/26/2024
20242133	SCHOOL BOARD OF MIAMI-DADE COUNTY	Betty Sherr - LOTTERY#56 (SCHOOL YEAR: 2024-2025)	\$3,000.00	02/27/2024
20242134	SCHOOL BOARD OF MIAMI-DADE COUNTY	Matteo Bermudez - LOTTERY#125 (SCHOOL YEAR: 2024-	\$3,000.00	02/27/2024
20242135	SCHOOL BOARD OF MIAMI-DADE COUNTY	Asher Mitchell - LOTTERY#45 (SCHOOL YEAR: 2024-20	\$3,000.00	02/27/2024
20242136	SCHOOL BOARD OF MIAMI-DADE COUNTY	Franco Manzur - LOTTERY#106 (SCHOOL YEAR: 2024-20	\$3,000.00	02/27/2024
20242137	TYLER TECHNOLOGIES INC	ENERGOV SUPPORT FROM 1/1/2024 THRU 12/31/2024	\$494,646.25	02/27/2024
20242140	SCHOOL BOARD OF MIAMI-DADE COUNTY	Anna Farago - LOTTERY#129 (SCHOOL YEAR: 2024-2025	\$3,000.00	02/27/2024
20242141	PROFESSIONAL SERVICE INDUSTRIES, INC.	COLLINS PARK-ROTUNDA, PSI, NEW PO	\$14,323.83	02/27/2024
20242142	300 ENGINEERING GROUP, P.A	MUSS PARK STORMWATER IMPROVEMENTS PROJECT	\$300,624.66	02/27/2024
20242143	CES CONSULTANTS, INC.	WM AERIAL CROSSING ALONG W 41ST ST BRIDGE RPL	\$195,207.02	02/27/2024
20242152	LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF	Jared leonardo Medrano Gonzalez - LOTTERY#71 (SCH	\$3,000.00	02/28/2024
20242161	ALL BLINDS INC	RDA - AUTOMATIC SHADE SYSTEM AT THE BASS	\$96,567.80	02/29/2024
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
20242187	STANTEC CONSULTING SERVICES INC.	CEI SERVICES - EMERGENCY REPLACEMENT OF PS#19 FM	\$112,450.24	03/01/2024
20242192	VORTEX SERVICES, LLC	REHABILITATION SEWER SYSTEM EVALUATION SURVEY	\$3,704,926.98	03/02/2024
20242221	MORAN CONSULTING, INC.	MORAN CONSULTING EDUCATIONAL/TRAINING SERVICES	\$99,640.00	03/04/2024
20242244	VETTED SECURITY SOLUTIONS LLC	GO BOND PROJECT 47 INDIAN CREEK @ 26 ST.	\$34,323.50	03/06/2024
20242290	THE MIAMI CHILDREN'S MUSEUM, INC.	KARA TAVIRA MUNOZ LOTTERY #162 SY 2024-25	\$3,000.00	03/11/2024
20242291	GREATER MIAMI HEBREW ACADEMY	JACOB PINKHASOV LOTTERY #167 SY 2024-25	\$3,000.00	03/11/2024
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
20242316	T.Y. LIN INTERNATIONAL	PARKVIEW CANAL SEDIMENT REMOV & FLUSHING IMP	\$499,685.39	03/13/2024
20242318	YESHIVA ELEMENTARY, INC.	Eliezer Loewi - LOTTERY#9 (SCHOOL YEAR: 2024-2025	\$3,000.00	03/13/2024
20242324	STEP ONE AUTOMOTIVE FD CW, LLC	(8) FORD TRANSIT T150 AS PER PUR-2024-09	\$411,429.96	03/13/2024
20242332	MASTER MECHANICAL SERVICES INC	PS - REPAIR TO CHILL WATER PUMP # 2 AT MBPD	\$8,135.00	03/14/2024
20242342	GREATER MIAMI HEBREW ACADEMY	Rachel Holtzman - LOTTERY#136 (SCHOOL YEAR: 2024-	\$3,000.00	03/14/2024
20242350	STEP ONE AUTOMOTIVE FD CW, LLC	(5) F-250 SUPER DUTY TRUCKS AS PER PUR-2024-40	\$253,267.01	03/14/2024
20242375	JOSTENS INC	AGENDA PLANNERS 2024-25 MB SCHOOLS	\$13,568.75	03/15/2024
20242376	SAVE FOUNDATION INC.	SOCIAL MEDIA CAMPAIGN FOR LGBTQ YOUTH	\$25,000.00	03/15/2024
20242388	EAC CONSULTING, INC.	CEI SERVICES - RUE NOTRE DAME SEAWALL IMPROVEMENT	\$59,007.40	03/18/2024
20242399	R & D ELECTRIC, INC.	RCC - INSTALL EV CHARGING STATIONS AT SRYC	\$18,569.25	03/19/2024
20242402	ALTERNATIVE SUPPORT APPARATUS, LLC	(1) ASAP OFF ROAD VEH PER PUR-2024-02	\$85,469.00	03/19/2024
20242404	HYDRA SERVICE(S), INC.	(3) TRAILER-MOUNTED PUMP AS PUR-2024-41	\$171,253.50	03/19/2024
20242415	EAC CONSULTING, INC.	CEI SERVICES - BONITA DRIVE SEAWALL IMPROVEMENTS	\$59,007.40	03/20/2024
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
20242430	SCHOOL BOARD OF MIAMI-DADE COUNTY	Joey Rose Tamuz - LOTTERY#10 (SCHOOL YEAR: 2024-2	\$3,000.00	03/21/2024
20242442	CUMMINS CEDERBERG, INC.	LIVING SEAWALL PILOT PRO - PINE TREE DR & W 60TH S	\$192,044.40	03/21/2024
20242443	CALVIN, GIORDANO & ASSOCIATES, INC.	INDIAN CREEK SEAWALL IMPROVEMENT PROJECT	\$106,851.45	03/21/2024
20242450	THE MIAMI CHILDREN'S MUSEUM, INC.	Mia Javelaud - LOTTERY#61 (SCHOOL YEAR: 2024-2025	\$3,000.00	03/22/2024
20242458	GREATER MIAMI HEBREW ACADEMY	Elisha Gross - LOTTERY#94 (SCHOOL YEAR: 2024-2025	\$3,000.00	03/25/2024

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20242465	TYLER TECHNOLOGIES INC	DECISION ENGINE IMPLEMENTATION	\$17,142.00	03/25/2024
20242466	LEHRMAN COMMUNITY DAY SCHOOL, INC.	LOTTERY #169 MORDECAI BOYMELGREEN SY2024-25	\$3,000.00	03/26/2024
20242467	LEV MONTESSORI, INC.	LOTTERY #173 JACKSON MILLER SCHOOL YEAR 2024-25	\$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
20242469	TORAS EMES ACADEMY OF MIAMI, INC.	LOTTERY #164 JACK HANDLER 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
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
20242476	LUBAVITCH EDUCATIONAL CENTER, INC.	Shlomo Korf - LOTTERY#30 (SCHOOL YEAR: 2024-2025)	\$3,000.00	03/26/2024
20242478	AUM CONSTRUCTION, INC.	LOOP DETECTORS REPAIR ALTON RD & N BAY DR/CHASE AV	\$24,550.00	03/26/2024
20242505	TYLER TECHNOLOGIES INC	NOTIFY INCLUDES 200,000 MSGS AND 6, IMPLEMENTATION	\$47,200.00	04/01/2024
20242524	THE STREET PLANS COLLABORATIVE INC	WEST AVE BICYCLE LANES PH II DADE BLVD 20 ST	\$221,874.00	04/02/2024
20242528	FAST-DRY COURTS, INC	FLAMINGO PARK PICKLEBALL COURTS	\$145,000.00	04/02/2024
20242552	GANNETT FLEMING, INC.	BCH - CONSTRUCTION DOCS FOR BEACHWALK BOLLARDS	\$303,605.00	04/03/2024
20242554	SONG + ASSOCIATES, INC	RDA - DESIGN CONSULTANTS AT COLONY THEATER IMPROV	\$65,967.00	04/03/2024
20242555	ANTI-DEFAMATION LEAGUE CORP.	ADL NO PLACE FOR HATE 2023-24	\$9,000.00	04/04/2024
20242562	COGECO US (MIAMI), LLC	PALM & HIBISCUS, COGECO, PO RE-ISSUANCE	\$107,015.30	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
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
20242592	CPH, LLC	PAVEMENT RECONSTRUCTION CONSULTATION ON DADE BLVD	\$53,544.72	04/08/2024
20242593	VORTEX SERVICES, LLC	MACARTHUR FM LINING	\$77,550.00	04/08/2024
20242606	SCHOOL BOARD OF MIAMI-DADE COUNTY	LOTTERY #174 SOPHIA NEGURA POREA SY 2024-25	\$3,000.00	04/09/2024
20242618	LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF	Devrim Aynali - LOTTERY#152 (SCHOOL YEAR: 2024-20	\$3,000.00	04/11/2024
20242624	AMERICAN FIRE SPRINKLER SERVICES, LLC	RDA - ADDITIONAL FIRE PUMP INSTALL AT MBCC	\$130,000.00	04/11/2024
20242637	GREEN ALLIANCE, INC.	RCC - CATERING KITCHEN EXPANSION AT NBOC	\$10,600.00	04/15/2024
20242640	R & D ELECTRIC, INC.	RDA - ELECTRICAL REPAIR FOR ELEV PROJECT AT COLONY	\$11,999.30	04/15/2024
20242672	MASTER MECHANICAL SERVICES INC	AUX - REPLAC EXTRACTOR AT NORMANDY SHORES CART GAR	\$9,486.25	04/18/2024
20242683	DYNATECH ENGINEERING CORP.	RDA - ASBESTOS REPORT AT BASS MUSEUM	\$1,250.00	04/18/2024
20242686	3FM ENGINEERING, INC.	PS - 40-YEAR ELECTRICAL ASSESSMENT AT POLICE BLDG	\$33,752.16	04/18/2024
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
20242691	HERC RENTALS INC.	HAND UP RENTAL OR LEASE SERVICES	\$4,300.00	04/19/2024
20242703	AGC ELECTRIC, INC.	DADE BLVD & 17TH ST E CROSSWALK INSTALLATION	\$78,444.00	04/22/2024
20242724	305 CONSULTING ENGINEERS, LLC	RCC - 40 YR STRUCTURAL ASSESS AT SHANE ROWING CENT	\$5,114.00	04/23/2024
20242737	MASTER MECHANICAL SERVICES INC	RCC - AIR INTAKES & EXHAUSTS AT 6TH ST RESTROOM	\$19,472.50	04/24/2024
20242746	SOUND & LIGHTING SOLUTIONS INC.	REPLACEMENT & MAINTENANCE OF 41ST BRIDGE LIGHTS	\$95,149.55	04/25/2024
20242748	METRO EXPRESS, INC.	NORMANDY STREET REPAIRS	\$128,637.50	04/25/2024
20242751	A & J ROOFING CORP	PS - ROOF REPAIR AT HISTORIC CITY HALL	\$14,589.40	04/25/2024
20242792	SONG + ASSOCIATES, INC	MB BANDSHELL BLDG, SONG ASS., PO CREATION	\$345,631.60	05/01/2024
20242801	TROPICAL FORD, INC	(2) FORD F550 CHASIS/CAB AS PUR -2024-45	\$129,393.00	05/02/2024
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
20242838	300 ENGINEERING GROUP, P.A	PS - A/E DESIGN GATE PEDESTRIAN WALKWAY AT FLEET	\$13,998.82	05/07/2024
20242843	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR FLOOR REPLACEMENT AT 1755 GAR #2&3	\$38,090.00	05/07/2024
20242848	SCHOOL BOARD OF MIAMI-DADE COUNTY	MARKUS MUNCH - LOTTERY#177 (SCHOOL YEAR: 2024-2025	\$3,000.00	05/07/2024
20242850	VORTEX SERVICES, LLC	CULVERT ON WEST AVE AND 6TH STREET REHABILITATION	\$20,000.00	05/07/2024
20242857	SCHOOL BOARD OF MIAMI-DADE COUNTY	Lucas Velencoso - LOTTERY#86 (SCHOOL YEAR: 2024-2	\$3,000.00	05/08/2024
20242876	MOFFATT & NICHOL, INC	DUNE MANAGEMENT PLAN PROJECT REPLACEMENT PO	\$20,817.29	05/08/2024
20242889	MATRIX CONSULTING GROUP LTD	STAFFING & ORGANIZATIONAL STUDY AT FACILITIES MGNT	\$33,920.00	05/13/2024
20242911	GOVHR USA LLC	EXECUTIVE SEARCH CONSULTING SERVICES	\$100,000.00	05/14/2024
20242912	STEP ONE AUTOMOTIVE FD CW, LLC	(1) F-150 XL 4X2 AS PER PUR 2024-36A	\$37,654.33	05/14/2024
20242915	SCHOOL BOARD OF MIAMI-DADE COUNTY	Lia Velencoso - LOTTERY#99 (SCHOOL YEAR: 2024-202	\$3,000.00	05/15/2024
20242918	HAIG'S SERVICE CORPORATION	PS - REPLACE FIRE ALARM SYSTEM AT FLEET/SANITATION	\$33,504.91	05/15/2024
20242957	BRIZAGA, INC.	PPA - PHASE I ASSESSMENTS SUPPORT	\$133,336.00	05/21/2024
20242958	THE TRUST FOR PUBLIC LAND	TRUST FOR PUBLIC LAND (TPL)	\$70,000.00	05/21/2024
20242966	305 CONSULTING ENGINEERS, LLC	PS - 40 YR STRUCTURAL ASSESS AT FLEET BLDG 1	\$5,114.00	05/21/2024
20242968	CP CONSTRUCTION & INVESTMENT LLC	RCC - SURFACE RESTORATION AT NB OCEANFRONT CENTER	\$66,500.00	05/21/2024
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
20242976	JUST 1 PLUMBING LLC	RCC - GREASE TRAP AT UNIDAD KITCHEN EXPANSION	\$89,200.00	05/23/2024
20243018	CARASOFT TECHNOLOGY CORP.	CUSTOMER RELATION MANAG (CRM) SYSTEM :SALEFORCE	\$408,843.91	05/30/2024
20243053	MIAMI BEACH METHODIST CHILDCARE CENTER INC	Arya Yates - LOTTERY#104 (SCHOOL YEAR: 2024-2025)	\$3,000.00	06/04/2024
20243069	DANA SAFETY SUPPLY, INC.	UPFITTING FOR ADDL. POLICE VEHICLES	\$250,000.00	06/05/2024

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20243079	ALTA PLANNING & DESIGN, INC.	TRAF STUDY ADD LT ON SHERIDAN, ROYAL PALM, CHASE	\$297,711.50	06/06/2024
20243080	DOCK AND MARINE CONSTRUCTION CORP	MELOY CHANNEL WATERWAY MARKERS (5)	\$101,825.00	06/06/2024
20243083	WRK LAB, INC	RCC - FURNITURE AT NBOC COMMUNITY ROOM	\$59,891.48	06/07/2024
20243103	CONNECT ENGINEERING, LLC.	RCC - 40 YR STRUCTURAL ASSESSMENT AT FIRE ADMIN	\$9,457.98	06/11/2024
20243146	GARAVENTA LIFT FLORIDA LLC	ADA WHEELCHAIR LIFT - WATER TAXI PILOT	\$35,000.00	06/13/2024
20243147	SCHOOL BOARD OF MIAMI-DADE COUNTY	EDU SERVI - MDCPS MDC FIU UF DUAL ENROLLMENT 24-25	\$41,432.00	06/13/2024
20243156	KEITH AND ASSOCIATES, INC.	MOUNTH SINAI, KEITH & ASS., NEW PO	\$133,035.00	06/14/2024
20243157	FOUR MILE ROAD LLC	(1X) JOHN DEERE GATOR AS PER PUR-2023-40	\$22,252.14	06/14/2024
20243158	DAVIS-ULMER SPRINKLER COMPANY, INC	PRK - FIRE SPRINKLER REPAIRS AT PENN GARAGE	\$138,394.43	06/14/2024
20243170	BACHRODT FT, LLC	(1) F250 SUPER DUTY FOR FIRE AS PER PUR-2023-56	\$50,615.00	06/18/2024
20243184	CHA CONSULTING, INC.	PUMP STATION 2 REHABILITATION	\$209,575.25	06/20/2024
20243185	KIMLEY-HORN AND ASSOCIATES, INC.	41ST ST BOOSTER STATION REHAB DESIGN SERVICES	\$404,659.74	06/20/2024
20243186	DELL MARKETING L.P.	DELL LATITUDE 7440 WITH DELL THUNDERBOLT DOCK MBPD	\$3,579.02	06/20/2024
20243200	DORAL DIGITAL REPROGRAPHICS CORP	WRAPPING VEH#24915	\$2,360.00	06/24/2024
20243203	SUNCOAST ELEVATOR SOLUTIONS INC	PS - REPAIR ELEVATOR #1 BOARD AT HISTORIC CITY HAL	\$3,097.02	06/24/2024
20243205	R & D ELECTRIC, INC.	PS - INSTALL 3 EV CHARGING STAT AT FIRE STATION #2	\$23,280.75	06/24/2024
20243226	MASTER MECHANICAL SERVICES INC	PS - LOCKER ROOMS VENTILATION UPGRADE AT MBPD	\$16,683.75	06/26/2024
20243233	STANTEC CONSULTING SERVICES INC.	FM CANAL CROSSING RPL - PINE TREE DRI CEI SERVICES	\$180,609.80	06/27/2024
20243234	KIMLEY-HORN AND ASSOCIATES, INC.	SIGNAL TIMING SUPPORT & TRAFFIC ENGINEERING SERVIC	\$99,978.32	06/27/2024
20243252	YESHIVA ELEMENTARY, INC.	Ayala Fellous - LOTTERY#38 (SCHOOL YEAR: 2024-202)	\$3,000.00	07/01/2024
20243253	SCHOOL BOARD OF MIAMI-DADE COUNTY	KAMRAN KHAZARY - LOTTERY#112 (SCHOOL YEAR: 2024-2	\$3,000.00	07/01/2024
20243257	UNIVERSITY OF MIAMI	IMPROVEMENTS ON ENTEROCOCCI IN PARK VIEW CANAL	\$75,000.00	07/01/2024
20243258	SCHOOL BOARD OF MIAMI-DADE COUNTY	MDCPS - FIU AMEND 9 DUAL ENROLLMENT 2024-25	\$62,000.00	07/01/2024
20243260	LMK PIPE RENEWAL, LLC	CORALS-SANITARY SEWER LINE REPAIR	\$54,500.00	07/01/2024
20243290	THE STREET PLANS COLLABORATIVE INC	OCEAN DR AT 5 ST BICYCLE LANE EXTENSION	\$56,275.00	07/03/2024
20243291	CALVIN, GIORDANO & ASSOCIATES, INC.	OCEAN DRIVE PEDESTRIAN PROMENADE PILOT STUDY	\$97,630.00	07/03/2024
20243292	ZYSCOVICH, INC.	BASS MUSEUM FUNCTIONAL SPACE STUDY CRITERIA SVCS.	\$489,697.00	07/03/2024
20243300	GREEN ALLIANCE, INC.	RCC - HURRICANE WINDOWS & DOORS AT NORMANDY ISLE	\$114,600.00	07/08/2024
20243301	TEAM CONTRACTING, INC.	PRK - TOP DECK JOINT REPL AT SUNSET HARBOR GARAGE	\$50,579.74	07/08/2024
20243309	BIOREM ENVIRONMENTAL, LTD.	ODOR CONTROL AT STAR ISLAND PUMPSTATION	\$350,000.00	07/09/2024
20243327	GREATER MIAMI HEBREW ACADEMY	Joseph Barides - LOTTERY#77 (SCHOOL YEAR: 2024-20	\$3,000.00	07/10/2024
20243328	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	NORTH SHORE PARK PLAYGROUND REPLACEMENT	\$1,154.50	07/10/2024
20243340	ALL BLINDS INC	RDA - ACOUSTICAL CURTAIN SYSTEM AT UNIDAD	\$38,988.82	07/11/2024
20243341	QUICK PAINTING GROUP CORP	PRK - EXTERIOR PAINT AT 17TH ST PARKING GARAGE	\$185,000.40	07/11/2024
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
20243386	METRO EXPRESS, INC.	GO BOND - DREXEL AVE EAST SIDEWALK FROM 16TH ST	\$93,178.75	07/17/2024
20243391	CONNECT ENGINEERING, LLC.	SEAWALL REPLACEMENT (10,11,13) - DESIGN SERVICES	\$141,326.33	07/18/2024
20243396	COCO TREE SERVICE CORP	TREE REMOVAL -NORTH SEAWALL OF TROUVILLE ESPLANADE	\$10,650.00	07/19/2024
20243398	4 BEST BUSINESS CORP.	PS - LOW VOLTAGE INFRASTRUCTURE AT RTCC	\$36,414.78	07/19/2024
20243408	HAIG'S SERVICE CORPORATION	PS - SECURITY UPGRADES AT FIRE STATION #3	\$656.48	07/22/2024
20243410	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	RDA - MBCC PRIDE PARK LANDSCAPE - PRIDE PARK SOD	\$115,977.50	07/22/2024
20243411	300 ENGINEERING GROUP, P.A	PRK - FLOOD MITIGATION IMPROVEMENT AT MBPD GARAGE	\$309,009.46	07/22/2024
20243412	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	RDA - MBCC PRIDE PARK LANDSCAPE - PRIDE PARK	\$82,222.50	07/22/2024
20243413	DESIGN LAB, INC.	FY-24 CODE COMPLIANCE UNIFORMS	\$21,000.00	07/22/2024
20243417	GOVERNMENT BUSINESS DEVELOPMENT LLC	PS - PAINTING OF MECHANICS BAY AT FIRE STATION #2	\$20,078.00	07/22/2024
20243418	MUTUALINK, INC.	CC - PANIC ALARMS SYSTEM AT CITY HALL	\$45,984.00	07/22/2024
20243442	SUNCOAST ELEVATOR SOLUTIONS INC	CW - CARD ACCESS PROJECT REPAIRS	\$4,000.00	07/26/2024
20243449	CDW LLC	WEBEX CALLING LICENSES THROUGH JULY 2025	\$226,231.20	07/26/2024
20243452	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - REPLACE TRACTION BELT AT COLLINS PRK GAR EL1	\$44,540.92	07/27/2024
20243457	POINCIANA DEVELOPMENT GROUP, INC.	SHIP HOMEOWNER REHABILITATION PROJECT	\$49,000.00	07/29/2024
20243460	300 ENGINEERING GROUP, P.A	BCH - BEACH ENTRANCE & STORAGE FACILITIES	\$271,321.73	07/29/2024
20243483	METRO EXPRESS, INC.	GO BOND ST RESTORATION - 16TH ST & W WASHINGTON AV	\$199,982.50	08/01/2024
20243488	HAIG'S SERVICE CORPORATION	PRK - GENERATOR CONNECT TO FIRE PANEL AT 42ST GAR	\$2,347.45	08/01/2024
20243511	METRO EXPRESS, INC.	PURCHASE/INSTALLATION ADD A PAVE	\$333,718.00	08/05/2024
20243513	CUSTOM CONTROLS TECHNOLOGY, INC.	STORMWATER PUMP STATION VFD REPAIRS	\$216,079.04	08/06/2024
20243515	FOUR MILE ROAD LLC	(2) UTV FOR GUM REMOVAL AS PUR 2024-54	\$34,506.16	08/06/2024
20243521	R & D ELECTRIC, INC.	RDA - MOTOR BLINDS ELECTRICAL CONNECTIONS AT BASS	\$14,166.34	08/07/2024
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
20243541	R & D ELECTRIC, INC.	MGM PARK ADA LIFT ELECTRICAL CONNECTION	\$7,665.60	08/07/2024
20243548	METRO EXPRESS, INC.	GO BOND ST RESTORATION - 86TH, 85TH, 84TH COLL AVE	\$199,971.25	08/08/2024
20243549	305 CONSULTING ENGINEERS, LLC	SEAWALL #7, #16, #17 DESIGN SERVICES	\$89,799.00	08/08/2024
20243550	R & D ELECTRIC, INC.	PS - REPLACE WATER HEATER AT FIRE STAT #2 (2)	\$15,961.50	08/08/2024
20243551	CIVITAS COMMUNITY DEVELOPMENT, LLC	CONSULTING SERVICES FOR STATE HOUSING INITIATIVE	\$25,050.00	08/08/2024
20243558	CES CONSULTANTS, INC.	CEI SERVICES - 29TH STREET & 48TH STREET SEAWALL	\$117,978.30	08/08/2024
20243565	TREESOURCES, LLC	SAUSAGE TREE REPLACEMENT - 723 LINCOLN ROAD	\$21,275.00	08/09/2024

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20243566	ADVANCED RECREATIONAL CONCEPTS, LLC	NSPYC-BASEBALL BLEACHER SHADE FABRIC REPLACEMENT	\$18,684.50	08/09/2024
20243590	A & J ROOFING CORP	PS - ROOF DRAIN REPLACEMENT AT FLEET/SANITATION	\$1,951.00	08/12/2024
20243624	SECURITY ALLIANCE, LLC	LOTTIE HOMELAND SECURITY EQUIPMENT	\$1,679.76	08/13/2024
20243625	SCHOOL BOARD OF MIAMI-DADE COUNTY	Mila Astudillo - LOTTERY#37 (SCHOOL YEAR: 2024-20	\$3,000.00	08/13/2024
20243630	INTEGRATED SECURITY SYSTEMS INC.	PS - KEY CARD ACCESS AT TOWER 41 (RADIO SITE)	\$4,999.84	08/14/2024
20243635	METRO EXPRESS, INC.	GO BOND SIDEWALK REST - 86TH, 84TH, 81ST ST N BISC	\$199,995.50	08/14/2024
20243643	MASTER MECHANICAL SERVICES INC	PRK - AIR UNIT RENEWAL AT 16TH ST PRK GARAGE	\$75,170.88	08/14/2024
20243644	EMPIRE OFFICE INC	RCC - PARTITIONS AT GREENSPACE TRAILER	\$38,091.65	08/14/2024
20243654	ANTHEM SPORTS, LLC	UNEVEN BAR REPLACEMENT FOR THE GYMNASIICS RM	\$10,895.85	08/15/2024
20243657	ICF INCORPORATED, L.L.C.	CONSULTING SERVICES-FEMA	\$21,200.00	08/15/2024
20243658	BISCAYNE ENGINEERING COMPANY, INC.	NEW PO, BASS MUSEUM, BISCAYNE ENGINEERING CO	\$18,546.46	08/15/2024
20243668	MCSHEA CONTRACTING, LLC	16TH STREET BIKE LANES BTWN EUCLID & LENOX AVE	\$113,719.20	08/16/2024
20243675	THE VALERIN GROUP, INC	VENETIAN CAUSEWAY WATER & SEWER MAIN REPLACEMENT	\$43,800.00	08/16/2024
20243676	CHA CONSULTING, INC.	SEWER PS 29-30" FM - INDIAN CREEK DR & HARDING AVE	\$56,396.56	08/16/2024
20243687	ACT PRODUCTIONS, INC.	VETERANS DAY 2024 PRODUCTION MANAGEMENT	\$80,000.00	08/16/2024
20243688	R.J. BEHAR & COMPANY, INC.	SEAWALL DESIGN #9 FOR PALM ISLAND PARK	\$209,228.44	08/17/2024
20243689	BILLER REINHART ENGINEERING GROUP, INC.	DESIGN SERVICES - FOUNTAIN ST BRIDGE REHAB	\$229,307.73	08/17/2024
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
20243712	3FM ENGINEERING, INC.	PS - 40-YEAR ELECTRICAL ASSESSMENT AT HCH	\$17,249.92	08/20/2024
20243714	CONNECT ENGINEERING, LLC.	PS - 40 YR STRUCTURAL ASSESSMENT AT PAL BLDG	\$9,457.98	08/20/2024
20243731	R & D ELECTRIC, INC.	RDA - REPAIRS FOR 40 YR CERTIF AT BASS MUSEUM	\$30,311.91	08/21/2024
20243751	SCHOOL BOARD OF MIAMI-DADE COUNTY	VPK 24-25 MIAMI BEACH FIENBERG FISHER K-8	\$45,945.00	08/21/2024
20243753	MASTER MECHANICAL SERVICES INC	PS - REPAIR DUCT EXHAUST AT TOWER 41 RADIO SITE	\$7,608.75	08/22/2024
20243756	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	MIAMI BEACH BANDSHELL GREASE TRAP PROJECT	\$43,718.38	08/22/2024
20243764	R & D ELECTRIC, INC.	PRK - REPAIRS FOR 40 YR CERTIF AT 7TH ST GARAGE	\$72,254.26	08/22/2024
20243771	LEONARD GRAHAM INC	CORALS- FLOOD REMEDIATION	\$52,200.00	08/23/2024
20243780	R & D ELECTRIC, INC.	CC - ELECTRICAL WORK AT CITY CLERK DEPT	\$26,241.48	08/23/2024
20243790	DUVAL FORD LLC	(1) F-450 FOR PARKS & REC AS PUR-2024-61	\$86,420.39	08/23/2024
20243805	HPI INTERNATIONAL INC	GREEN SPACE MOVE PROJECT SURFACE	\$8,026.48	08/26/2024
20243812	SCHOOL BOARD OF MIAMI-DADE COUNTY	Rona Marcinek - LOTTERY#67 (SCHOOL YEAR: 2024-202	\$3,000.00	08/26/2024
20243818	YOUNG MUSICIANS UNITE, INC	YOUNG MUSICIANS UNITE AFTERSCHOOL 2024-25	\$30,000.00	08/27/2024
20243823	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR REPAIRS FOR F/A & SPRINK ANCHOR GAR	\$10,000.00	08/28/2024
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
20243827	R & D ELECTRIC, INC.	PS - 40 YR ELECTRICAL CERTIF AT 225 WASHINGTON AVE	\$8,906.85	08/29/2024
20243829	R & D ELECTRIC, INC.	RCC - ELECTRIC INSTALL OF ACOUSTIC BLINDS AT NBOC	\$21,296.07	08/29/2024
20243830	TROPICAL FORD, INC	(1) FORD F-250 CREW CAB AS PUR -2024-57	\$66,771.31	08/30/2024
20243832	KINDERLAND 4 KIDZ, LLC	Isabella Tally - LOTTERY#156 (SCHOOL YEAR: 2024-2	\$3,000.00	08/30/2024
20243838	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR #3 REPAIR AT 1755 GARAGE	\$10,640.00	09/04/2024
20243839	MOFFATT & NICHOL, INC	MONUMENT ISLAND RESTORATION DESIGN & PERMIT	\$247,548.00	09/05/2024
20243840	H. W. LOCHNER, INC.	ORCHARD PARK TRAFFIC CALMING DESIGN SERVICES	\$480,559.90	09/05/2024
20243841	HAZEN AND SAWYER P.C.	NORTH BEACH (PARKVIEW) WATER QUALITY OUTFALL IMP	\$215,634.00	09/05/2024
20243843	KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST	UPFITTING (1) F-750 FOR PARKS & REC AS PUR 2023-59	\$31,339.00	09/06/2024
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
20243845	HORSE POWER ELECTRIC INC	SAFETY STRIPING BEACHWALK-CUTWALK-BAYWALK	\$216,159.33	09/06/2024
20243847	CIVITAS COMMUNITY DEVELOPMENT, LLC	CDBG CAPER-CONSULTING SERVICES	\$4,500.00	09/09/2024
20243848	JADO GENERAL CONTRACTING & BUILDING CONSULTING LLC	SHIP HOMEOWNER REHABILITATION	\$48,987.50	09/09/2024
20243850	THE CHEDER OF MIAMI INC	ISAAC BURSTY - LOTTERY#168 (SCHOOL YEAR: 2024-2025	\$3,000.00	09/11/2024
20243851	SCHOOL BOARD OF MIAMI-DADE COUNTY	BRIEN JARED VAN DERHUCK LOTTERY #134 (24-25)	\$3,000.00	09/11/2024
20243853	GREEN ALLIANCE, INC.	PRK - STRUCTURAL REPAIRS AT 12TH ST PARK GARAGE	\$123,500.00	09/11/2024
20243854	R & D ELECTRIC, INC.	RCC - WIFI ACCESS POINTS AT COLLINS PARK	\$163,418.50	09/11/2024
20243855	GREEN ALLIANCE, INC.	PS - ACCESS LADDER AT HISTORIC CITY HALL ROOF	\$48,900.00	09/11/2024
20243856	A & J ROOFING CORP	PRK - EXTER ROOF/RETAIL RENEWAL AT 16TH ST GARAGE	\$164,690.00	09/11/2024
20243858	GABRIELA GUERRA	GABRIELA GUERRA (MATH INTERVENTIONIST - ICA)	\$10,000.00	09/11/2024
20243859	YESHIVA ELEMENTARY, INC.	ELIYAHU STILERMAN - LOTTERY # 158(24-25)	\$3,000.00	09/11/2024
20243860	CHRISTIE CLARK	CHRISTIE CLARK (MATH TUTOR - ICA)	\$7,500.00	09/11/2024
20243862	AAA AUTOMATED DOOR REPAIR, INC.	PS - GATE REPAIR AT FIRE STATION #3	\$38,175.78	09/12/2024
20243867	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR #3 DOOR REPAIR AT 7TH ST GARAGE	\$75,010.00	09/16/2024
20243869	FEDERAL CONTRACTS CORP	(6) TRAILER-MOUNTED GENERATORS AS PUR-2024-43	\$604,123.22	09/16/2024
20243870	GREEN ALLIANCE, INC.	PRK - 40YR CERT RAILING REPAIRS AT 13TH ST GARAGE	\$24,372.00	09/18/2024
20243872	THE CHEDER OF MIAMI INC	ELYA KOTT - LOTTERY#157 (SCHOOL YEAR: 2024-2025)	\$3,000.00	09/18/2024
20243873	METRO EXPRESS, INC.	GOB LENOX CT AND 12TH LINCOLN LN SOUTH OCEAN DR	\$195,237.50	09/19/2024
20243875	GREEN ALLIANCE, INC.	CC - OFFICE REMODEL AT PROCUREMENT	\$5,641.00	09/19/2024
20243876	EMPIRE OFFICE INC	RCC - FURNITURE FOR GREENSPACE TRAILER	\$44,884.41	09/19/2024
20243877	4 BEST BUSINESS CORP.	CC - LOW VOLTAGE AT PROCUREMENT OFFICE REMODEL	\$1,588.02	09/19/2024
20243878	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR #1 DOOR REPAIR AT 7TH ST GARAGE	\$75,010.00	09/20/2024
20243879	R & D ELECTRIC, INC.	BCH - BEACHWALK LED RETROFIT 29 ST TO SPP ADDTL	\$85,743.00	09/20/2024

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20243880	NYCE LAWN SERVICES LLC	BONITA DRIVE SEAWALL TREE REMOVAL	\$15,300.00	09/23/2024
20243881	WGI, INC.	ASSET - 40 YR STRUCTURAL ASSESS AT BYRON CARLYLE	\$37,240.16	09/24/2024
20243883	MCSHEA CONTRACTING, LLC	16TH ST BIKE LANES PAINTING (BW WASH & PENN)	\$59,665.80	09/27/2024
20243884	METRO EXPRESS, INC.	GO BOND SIDEWALKS RESTORATION - 16TH ST & LENOX AV	\$199,928.75	09/30/2024
20243885	PROGRAM CONTROLS, INC.	MARINE PATROL, PROGRAM, NEW PO	\$40,170.00	10/02/2024
20243887	GREEN ALLIANCE, INC.	PRK - TRAFFIC COATING AT SUNSET GARAGE TOP DECK	\$24,947.00	10/14/2024
20243888	EMPIRE OFFICE INC	PRK - ADDTL DESK AT 42ND ST GARAGE DISPATCH OFFICE	\$4,816.14	10/14/2024
20243889	DUVAL FORD LLC	(1) 15-PASS TRANSIT VAN FOR POLICE AS PUR-2024-38	\$54,208.24	10/17/2024
20243894	EXPRESS DRAIN & SEWER CLEANING, LLC	PRK - DRAIN CLEANING AT P11, 27, 58, 59, 106	\$5,700.00	10/21/2024
20243896	FONSIS LLC	PRK - EXTERIOR PAINT AT SCOTT RAKOW YOUTH CENTER	\$57,497.70	10/29/2024
20250001	T-MOBILE USA, INC.	REPLACEMENT IPHONE	\$429.99	09/09/2024
20250002	CANON SOLUTIONS AMERICA, INC.	COPIER LEASE FOR TRANSPORTATION	\$2,536.44	10/01/2024
20250003	CELLCO PARTNERSHIP	VERIZON WIRELESS - TRANSPORTATION	\$7,000.00	10/01/2024
20250004	SOLO PRINTING, LLC	MB MAGAZINE FOR FALL 2024	\$55,812.58	10/01/2024
20250005	ALL POWER GENERATORS, CORP	PRK - GENERATOR MAINTENANCE	\$13,200.00	10/01/2024
20250006	ALL AMERICAN BARRICADES, LLC	ELECTION DAY 2024 PCMS RENTAL	\$2,200.00	10/01/2024
20250007	SFM SERVICES, INC.	PRK - JANITORIAL SERVICES - ANCHOR GARAGE	\$9,715.63	10/01/2024
20250009	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES	\$750.00	10/01/2024
20250010	INTERNATIONAL FOOTWEAR, INC.	SHOES AND BOOTS	\$5,500.00	10/01/2024
20250011	SAFETY SHOE DISTRIBUTORS, LLP	SHOES AND BOOTS	\$8,500.00	10/01/2024
20250012	GLOBAL TRADING INC.	SHOES AND BOOTS	\$10,500.00	10/01/2024
20250014	LEXISNEXIS RISK SOLUTIONS FL INC.	LEAPS ANNUAL RENEWAL	\$2,500.00	10/01/2024
20250015	HENRY SCHEIN INC.	MEDICAL SUPPLIES - FIRST AID & PHARMACEUTICALS	\$25,000.00	10/01/2024
20250016	SFM SERVICES, INC.	PRK - ADDTL JANITORIAL SERVICES - CONV CENTER GAR	\$3,944.97	10/01/2024
20250017	COPPER'S NURSERY, INC.	PURCHASE PLANT MATERIAL	\$1,970.00	10/01/2024
20250018	KELLY TRACTOR CO	PURCHASE OF TRASH PUMP	\$7,800.00	10/01/2024
20250019	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	ANCILLARY SERVICES - GROUND MAINTENANCE	\$7,111.56	10/01/2024
20250020	CANON SOLUTIONS AMERICA, INC.	CANON COLOR PRINTER	\$2,537.28	10/01/2024
20250021	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$583.91	10/01/2024
20250022	BRIGHTVIEW LANDSCAPE SERVICES, INC.	PALM TREE BANDING/PRUNING	\$4,540.00	10/01/2024
20250023	CELLCO PARTNERSHIP	VERIZON	\$18,000.00	10/01/2024
20250024	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR MAINTENANCE	\$44,700.00	10/01/2024
20250025	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM CERTIFICATIONS - COLLINS GARAGE	\$614.65	10/01/2024
20250026	SFM SERVICES, INC.	PRK - JANITORIAL SERVICES - PENN GARAGE	\$9,715.63	10/01/2024
20250027	COPPER'S NURSERY, INC.	PURCHASE PLANT MATERIAL	\$2,362.50	10/01/2024
20250028	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL/LEASE SERVICES	\$2,536.44	10/01/2024
20250029	KOMUTEL INC	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INC	\$5,916.43	10/01/2024
20250030	GENUINE PARTS COMPANY	SUPPLY CHAIN INVENTORY MANAGEMENT & SVCS	\$1,470,000.00	10/01/2024
20250031	SUNOCO LLC	PURCHASE AND DELIVERY OF FUEL	\$2,200,000.00	10/01/2024
20250032	4 BEST BUSINESS CORP.	TEMPORARY SERVICE WORKERS: BEACH WALK (BW)	\$49,561.80	10/01/2024
20250033	CELLCO PARTNERSHIP	BLANKET PO FOR MOBILE COMMUNICATION SERVICE	\$33,000.00	10/01/2024
20250034	BEST OFFICE COFFEE SERVICE, INC.	COFFEE SERVICE FY2025	\$19,000.00	10/01/2024
20250035	A1 BIOHAZARD LLC	WASTE CLEANUP FY 2025	\$20,000.00	10/01/2024
20250036	REAL TIME NETWORKS INC.	KEY TRACER ANNUAL SERVICE PEU FY 2025	\$7,392.00	10/01/2024
20250037	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM MONITORING - COLLINS GARAGE	\$600.00	10/01/2024
20250038	ALL POWER GENERATORS, CORP	PRK - GENERATOR MAINTENANCE - COLLINS PARK GARAGE	\$3,300.00	10/01/2024
20250039	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR MAINTENANCE - COLLINS PARK GARAGE	\$9,000.00	10/01/2024
20250040	GULFSTREAM PETROLEUM SERVICES INC	PRK - STORAGE TANK CERTIFICATIONS - PENN GARAGE	\$1,020.00	10/01/2024
20250041	SFM SERVICES, INC.	PRK - JANITORIAL SERVICES - COLLINS PARK GARAGE	\$10,115.41	10/01/2024
20250042	JACEY INVESTMENTS, LLC	CC - NOVEMBER ELECTIONS TENT AT CITY HALL	\$15,895.00	10/01/2024
20250043	FPI SECURITY SERVICES, INC.	SECURITY SERVICE ELECTION DETAIL FY 2025	\$1,399.80	10/01/2024
20250045	CELLCO PARTNERSHIP	FY25 VERIZON WIRELESS BUILDING 742055219-00016	\$49,000.00	10/01/2024
20250048	4 BEST BUSINESS CORP.	TEMPORARY SERVICE WORKERS: NOBE AREA	\$115,644.20	10/01/2024
20250049	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES	\$20,738.88	10/01/2024
20250050	CANON U.S.A., INC.	OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES	\$5,040.00	10/01/2024
20250051	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	EDUCATIONAL/TRAINING SERVICES	\$7,500.00	10/01/2024
20250052	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES - TRANSFER OF INVENTORY	\$3,500.00	10/01/2024
20250053	AIRGAS, INC.	MEDICAL OXYGEN SUPPLIES AND BOTTLE RENTALS	\$6,000.00	10/01/2024
20250054	ALL POWER GENERATORS, CORP	PS - GENERATOR MAINTENANCE	\$36,300.00	10/01/2024
20250055	GULFSTREAM PETROLEUM SERVICES INC	RDA - STORAGE TANK CERTIFICATIONS	\$4,140.00	10/01/2024
20250056	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM MONITORING - PENN GARAGE	\$702.00	10/01/2024
20250057	HEALTHCARE ENVIRONMENTAL SERVICES, LLC	PICKUP & DISPOSAL OF BIO-HAZARD	\$5,500.00	10/01/2024
20250058	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM CERTIFICATIONS - PENN GARAGE	\$844.55	10/01/2024
20250059	ALL POWER GENERATORS, CORP	PRK - GENERATOR MAINTENANCE - PENN GARAGE	\$3,300.00	10/01/2024
20250060	CELLCO PARTNERSHIP	VERIZON CELL PHONE SVC - ACCOUNT 742055219-00009	\$15,175.92	10/01/2024
20250061	CENTRAL POLY-BAG CORP.	BLACK TRASH BAG	\$67,200.00	10/01/2024
20250062	CANON SOLUTIONS AMERICA, INC.	CANON COPIER RENTAL/LEASE SERVICES	\$4,176.00	10/01/2024
20250063	THERMAL CONCEPTS, LLC	PS - HVAC DUCTWORK INSULATION AT MBPD 4TH FLOOR	\$6,674.97	10/01/2024

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20250064	ACCESS INFORMATION MANAGEMENT CORPORATION	STORAGE FEES	\$150.00	10/01/2024
20250065	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR MAINTENANCE - PENN GARAGE	\$13,200.00	10/01/2024
20250066	CANON SOLUTIONS AMERICA, INC.	RENTAL OR LEASE SERVICES OF PRINTER - E&S	\$2,600.00	10/01/2024
20250067	BOUND TREE MEDICAL, LLC	FIRST AID AND SAFETY EQUIPMENT AND SUPPLIES (EXCEP	\$13,000.00	10/01/2024
20250068	CELLCO PARTNERSHIP	E&S PHONE SERVICE - ACC#742055219-00020	\$7,200.00	10/01/2024
20250069	GULFSTREAM PETROLEUM SERVICES INC	PRK - STORAGE TANK CERTIFICATIONS - ANCHOR GARAGE	\$2,040.00	10/01/2024
20250071	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM MONITORING - GARAGES	\$3,246.00	10/01/2024
20250072	ALL POWER GENERATORS, CORP	PRK - GENERATOR MAINTENANCE - ANCHOR GARAGE	\$3,300.00	10/01/2024
20250073	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM CERTIFICATIONS - GARAGES	\$1,611.70	10/01/2024
20250074	SECURITY ALLIANCE, LLC	SECURITY NORMANDY GUARD HOUSE FY2025	\$102,000.00	10/01/2024
20250075	GULFSTREAM PETROLEUM SERVICES INC	PRK - STORAGE TANK CERTIFICATIONS - 1755 GARAGE	\$1,020.00	10/01/2024
20250076	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR MAINTENANCE - ANCHOR GARAGE	\$9,600.00	10/01/2024
20250077	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	PS - DOMESTIC BACKFLOW REPAIRS	\$4,000.00	10/01/2024
20250078	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM CERTIFICATIONS - ANCHOR GARAGE	\$614.65	10/01/2024
20250079	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	RCC - DOMESTIC BACKFLOW REPAIRS	\$3,000.00	10/01/2024
20250080	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM MONITORING - ANCHOR GARAGE	\$702.00	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
20250084	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR MAINTENANCE - 7TH STREET GARAGE	\$9,900.00	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
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
20250091	PRO WATER TREATMENT, INC.	RCC - WATER TREATMENT SERVICES	\$15,940.00	10/01/2024
20250092	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	AUX - DOMESTIC BACKFLOW REPAIRS	\$3,000.00	10/01/2024
20250093	WEX BANK	FUEL CARD PROGRAM FOR CITY EQUIPMENT	\$375,000.00	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
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
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
20250102	NV5, INC.	PRK - SOIL TESTING SERVICES AT 17TH ST GARAGE	\$4,342.42	10/01/2024
20250103	SFM SERVICES, INC.	PRK - JANITORIAL SERVICES - 7TH STREET GARAGE	\$9,715.63	10/01/2024
20250104	SECURITY ALLIANCE, LLC	SECURITY SERVICE ELECTION DETAIL FY 2025	\$11,052.04	10/01/2024
20250105	FREDERCK M KEROFF MD	MEDICAL DIRECTOR TO MBFD EMS FIRE DEPT	\$49,567.00	10/01/2024
20250106	CANON SOLUTIONS AMERICA, INC.	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC,	\$5,000.00	10/01/2024
20250107	THE HUNTINGTON NATIONAL BANK	MBGC-GOLF CART-UTILITY CART-BEVERAGE CARTS	\$187,758.84	10/01/2024
20250108	ACCESS INFORMATION MANAGEMENT CORPORATION	FY 25 - ACCESS RECORDS MANAGEMENT SERVICES	\$2,000.00	10/01/2024
20250109	GAS SOUTH, LLC	MBGC- NATURAL GAS SERVICE	\$5,600.00	10/01/2024
20250110	SITEONE LANDSCAPE SUPPLY, LLC	MBGC-FERTILIZER, FUNGICIDE, HERBICIDE	\$13,416.50	10/01/2024
20250111	HOWARD FERTILIZER & CHEMICAL COMPANY, INC	MBGC-FERTILIZER, FUNGICIDE, SALT	\$14,815.91	10/01/2024
20250112	HARRELL'S LLC	MBGC-HERBICIDES, FUNGICIDE	\$17,520.00	10/01/2024
20250113	PRE-EMPLOY.COM INC	FY 25 - BACKGROUND CHECKS FOR CANDIDATES	\$10,000.00	10/01/2024
20250114	MARUBENI AMERICAN CORPORATION	MBGC-FUNGICIDES & HERBICIDES	\$24,989.00	10/01/2024
20250115	ACCESS INFORMATION MANAGEMENT CORPORATION	RECORDS MANAGEMENT	\$6,000.00	10/01/2024
20250116	GAS SOUTH, LLC	NSGC- NATURAL GAS SERVICE	\$5,000.00	10/01/2024
20250117	COGECO US (MIAMI), LLC	NSGC-INTERNET	\$3,000.00	10/01/2024
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
20250120	COGECO US (MIAMI), LLC	MBGC- ANNUAL INTERNET SERVICE	\$3,000.00	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
20250123	BISCAYNE ELECTRIC MOTOR & PUMP, INC.	NSGC-IRRIGATION SYSTEM & PUMP EMERGENCY REPAIRS	\$5,000.00	10/01/2024
20250124	FLORIDA SUPERIOR SAND, INC	NSGC- STONE	\$1,012.50	10/01/2024
20250125	FLORIDA SUPERIOR SAND, INC	NSGC-BUNKER SAND	\$19,698.00	10/01/2024
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
20250128	JOE BLAIR GARDEN SUPPLY INC.	NSGC-LANDSCAPE SUPPLIES PARTS	\$5,000.00	10/01/2024
20250129	BISCAYNE ELECTRIC MOTOR & PUMP, INC.	MBGC-IRRIGATION PUMP STATION EMERGENCY REPAIRS	\$5,000.00	10/01/2024
20250130	JOE BLAIR GARDEN SUPPLY INC.	MBGC-SMALL TOOLS	\$5,000.00	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

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20250133	FLORIDA SUPERIOR SAND, INC	MBGC-BUNKER SAND	\$12,250.00	10/01/2024
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
20250136	EFE INC	NSGC-JOHN DEERE EQUIPMENT PARTS	\$20,000.00	10/01/2024
20250137	DIAMOND R FERTILIZER CO., INC.	MBGC-FERTILIZER	\$2,375.00	10/01/2024
20250138	CANON SOLUTIONS AMERICA, INC.	FY 25 - COPIER RENTAL/LEASE SERVICES	\$38,586.84	10/01/2024
20250139	ALSCO INC.	NSGC-HYGIENE SERVICE FLOOR MATS	\$2,000.00	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
20250142	THE HUNTINGTON NATIONAL BANK	NSGC-GOLF CARTS, UTILITY CARTS & BEVERAGE CARTS	\$180,088.92	10/01/2024
20250143	ADVENTURE ENVIRONMENTAL INC.	WATERWAY CLEAN-UP AND DEBRIS REMOVAL FY25	\$192,000.00	10/02/2024
20250144	FPI SECURITY SERVICES, INC.	SECURITY GUARD BUILDING DEPARTMENT FY2025	\$45,548.80	10/02/2024
20250145	GLOBAL TRADING INC.	UNIFORMS	\$75,000.00	10/02/2024
20250146	COPPER'S NURSERY, INC.	PURCHASE PLANT MATERIAL	\$22,538.00	10/02/2024
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
20250150	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	RDA - DOMESTIC BACKFLOW CERTIFICATION	\$4,000.00	10/02/2024
20250151	CANON SOLUTIONS AMERICA, INC.	ADMIN - COPIER RENTAL/LEASE SERVICES AT FFM	\$5,576.64	10/02/2024
20250152	4 BEST BUSINESS CORP.	TEMPORARY STAFFING SERVICES	\$80,000.00	10/02/2024
20250153	COOPER-GENERAL CORPORATION	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUP	\$3,259.74	10/02/2024
20250154	TRANSCOR SUPPLY INC.	U-CHANNEL POST FOR SIGN SHOP	\$9,600.00	10/02/2024
20250155	CANON SOLUTIONS AMERICA, INC.	FY 25 COPIER RENTAL LEASE SERVICES	\$24,000.00	10/02/2024
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
20250158	GULFSTREAM PETROLEUM SERVICES INC	PS - STORAGE TANK CERTIFICATIONS	\$13,020.00	10/02/2024
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
20250161	ALL POWER GENERATORS, CORP	CC - GENERATOR MAINTENANCE	\$3,300.00	10/02/2024
20250162	THE TERMINIX INTERNATIONAL COMPANY LP	PS - PEST CONTROL	\$8,028.00	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
20250166	THE TERMINIX INTERNATIONAL COMPANY LP	CC - PEST CONTROL	\$3,000.00	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
20250169	SUNCOAST ELEVATOR SOLUTIONS INC	RCC - ELEVATOR MAINTENANCE	\$8,700.00	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
20250173	ALL POWER GENERATORS, CORP	RCC - GENERATOR MAINTENANCE	\$6,600.00	10/02/2024
20250174	THE TERMINIX INTERNATIONAL COMPANY LP	AUX - PEST CONTROL	\$2,592.00	10/02/2024
20250175	SUNCOAST ELEVATOR SOLUTIONS INC	PS - ELEVATOR MAINTENANCE	\$19,500.00	10/02/2024
20250176	THE TERMINIX INTERNATIONAL COMPANY LP	PRK - PEST CONTROL	\$6,684.00	10/02/2024
20250177	HAIG'S SERVICE CORPORATION	RCC - FIRE ALARM CERTIFICATIONS	\$4,405.80	10/02/2024
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
20250180	SUNCOAST ELEVATOR SOLUTIONS INC	CC - ELEVATOR MAINTENANCE	\$18,900.00	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
20250184	1 MICRO, LLC	WH - ANNUAL SOFTWARE SUBSCRIPTION OF KEY MGMNT SYS	\$6,252.00	10/02/2024
20250185	THE TERMINIX INTERNATIONAL COMPANY LP	RDA - PEST CONTROL	\$5,364.00	10/02/2024
20250186	SUNCOAST ELEVATOR SOLUTIONS INC	RDA - ELEVATOR MAINTENANCE	\$5,400.00	10/02/2024
20250187	ALL POWER GENERATORS, CORP	RDA - GENERATOR MAINTENANCE	\$3,300.00	10/02/2024
20250188	WASTE CONNECTIONS OF FLORIDA, INC	RESIDENTIAL SOLID WASTE	\$676,200.00	10/02/2024
20250189	POWERDMS, INC.	POWER DMS ANNUAL RENEWAL 2025	\$17,268.35	10/02/2024
20250190	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES - RECORDS SERVICES FY2024-25	\$10,000.00	10/02/2024
20250191	FPI SECURITY SERVICES, INC.	SECURITY BISCAYNE BEACH FY2025	\$104,500.00	10/02/2024
20250192	ACCESS INFORMATION MANAGEMENT CORPORATION	ADMIN - RECORDS MANAGEMENT	\$1,000.00	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
20250198	4 BEST BUSINESS CORP.	TEMPORARY SERVICE WORKERS	\$710,385.80	10/02/2024
20250199	FEDERAL EXPRESS CORPORATION	EXPRESS DELIVERY FY 2025	\$3,000.00	10/02/2024
20250200	CINTAS CORPORATION #017	FLOOR COVERING, MBPD MATS FY 2025	\$2,809.56	10/02/2024

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20250201	MAGNET FORENSICS, LLC	MAGNET AXIOM SOFTWARE SERVICES	\$6,410.00	10/02/2024
20250202	LEADSONLINE LLC	RENEWAL CELLHAWK FY 2025	\$7,565.00	10/02/2024
20250203	T-MOBILE USA, INC.	WIFI ROUTER	\$459.00	10/02/2024
20250204	UNIQUE FOLIAGE INC.	NURSERY (PLANTS) FY 2025	\$3,480.00	10/02/2024
20250205	HAIG'S SERVICE CORPORATION	RDA - FIRE ALARM CERTIFICATIONS	\$1,758.70	10/02/2024
20250206	SFM SERVICES, INC.	PS - ADDTL JANITORIAL SERVICES AT PW YARD	\$1,380.24	10/02/2024
20250207	GLOBAL TRADING INC.	MBPD PATROL - SHOES AND BOOTS	\$15,000.00	10/02/2024
20250208	T-MOBILE USA, INC.	MBPD PATROL AIRCARDS AND CELLPHONES	\$25,000.00	10/02/2024
20250209	COOPER-GENERAL CORPORATION	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUP	\$1,500.00	10/02/2024
20250210	CUMMINS INC	OEM CUMMINS ENGINE PARTS	\$15,000.00	10/02/2024
20250211	MERCURY ENTERPRISES, INC.	PURCHASE OF AIRTRAQ EQUIPMENT	\$7,500.00	10/02/2024
20250212	INTERNATIONAL FOOTWEAR, INC.	SHOES AND BOOTS FOR FIRE DEPT	\$10,000.00	10/02/2024
20250213	PACE ANALYTICAL SERVICES LLC	CHEMICAL, BIOLOGICAL TESTING & SAMPLING BPO	\$3,000.00	10/02/2024
20250214	SFM SERVICES, INC.	CC - JANITORIAL SERVICES	\$77,182.92	10/02/2024
20250215	ELECTRIC SALES AND SERVICE, INC.	STARTERS, ALETERNATORS, & MISC.	\$9,000.00	10/02/2024
20250216	DANA SAFETY SUPPLY, INC.	BADGES, AWARDS, EMBLEMS, NAME TAGS AND PLATES, JEW	\$15,000.00	10/02/2024
20250217	FISHER SCIENTIFIC COMPANY LLC	FACEPIECE AV 3000 AND AIR PACK	\$20,000.00	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
20250220	BENNY SUAREZ SURVEYING, INC.	SURVEYOR SERVICES	\$1,824.45	10/02/2024
20250221	MUNICIPAL EQUIPMENT COMPANY LLC	FIREFIGHTER GLOVES - LION COMMANDER ACE	\$5,000.00	10/02/2024
20250222	LIGHTHOUSE UNIFORMS INC	CLASS A DRESS CAPS	\$1,500.00	10/02/2024
20250223	GLOBAL TRADING INC.	MBPD - PATROL UNIFORMS FY 2025	\$200,000.00	10/02/2024
20250224	P & G LAWN CARE GROUP CORP INC	LAWN MAINTENANCE FY24-25	\$4,800.00	10/02/2024
20250226	BOUND TREE MEDICAL, LLC	EMS MEDICAL SUPPLIES AND PHARMACEUTICALS	\$220,000.00	10/02/2024
20250227	HAIG'S SERVICE CORPORATION	RDA - FIRE ALARM MONITORING	\$1,386.00	10/02/2024
20250228	SFM SERVICES, INC.	STD - JANITORIAL SERVICES	\$1,357.29	10/02/2024
20250229	LEHMAN PIPE & PLUMBING SUPPLY INC	8 X 20 SCH80 PVC PIPE (1 LENGTH)	\$647.60	10/02/2024
20250230	PACE ANALYTICAL SERVICES LLC	BIOLOGICAL TESTING AND WATER SAMPLING STORM BPO	\$10,000.00	10/02/2024
20250231	FERGUSON ENTERPRISES LLC	PURCHASE OF BRITA FILTERS	\$9,933.00	10/02/2024
20250232	ENGINEERING SYSTEMS TECHNOLOGY, INC.	LONDON HOUSE FIRE ALARM	\$325.00	10/03/2024
20250233	CANON SOLUTIONS AMERICA, INC.	PROCUREMENT COPIER AND DESKTOP PRINTER LEASES	\$4,217.88	10/03/2024
20250234	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	PS - PLUMBING REPAIRS	\$4,000.00	10/03/2024
20250235	EVERGLADES ENVIRONMENTAL CARE, INC.	FY 25 - GROUNDS MAINTENANCE SERVICES (NORTH END)	\$900,000.00	10/03/2024
20250236	EFE INC	MBGC-JOHN DEERE EQUIPMENT PARTS	\$20,000.00	10/03/2024
20250237	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL/LEASE SERVICES	\$8,248.08	10/03/2024
20250238	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	FY 25 - GROUNDS MAINTENANCE SERVICES (SOUTH END)	\$900,000.00	10/03/2024
20250239	SIJ HOLDINGS INC.	ADVERTISING SERVICES FOR SOLICITATIONS AND BIDS	\$2,500.00	10/03/2024
20250240	FLORIDA SUPERIOR SAND, INC	MBGC-CONCRETE SCREENINGS	\$6,000.00	10/03/2024
20250241	SUNOCO LLC	MBGC-UNLEADED FUEL & DIESEL DELIVERY	\$45,000.00	10/03/2024
20250242	MASTER MECHANICAL SERVICES INC	FY 25 - REFRIGERATION MAINTENANCE/REPAIR SERVICES	\$5,000.00	10/03/2024
20250243	HOWARD FERTILIZER & CHEMICAL COMPANY, INC	NSGC-FUNGICIDE	\$2,120.00	10/03/2024
20250244	EAGLE CARRIERS OF SOUTH FLORIDA, LLC	MBGC-RIVER ROCK	\$1,970.00	10/03/2024
20250245	ALSCO INC.	MBGC-NSGC-HYGIENE SERVICE FLOOR MATS	\$2,000.00	10/03/2024
20250246	ACCESS INFORMATION MANAGEMENT CORPORATION	COMMERCIAL RECORDS MANAGEMENT SERVICES PROCUREMENT	\$3,000.00	10/03/2024
20250247	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - SELECTOR TAPE REPLACE AT 17TH ST GAR ELEV #5	\$8,000.00	10/03/2024
20250248	GOLF VENTURES INC	MBGC-GOLF COURSE SUPPLIES	\$17,979.20	10/03/2024
20250249	SHELL LUMBER AND HARDWARE COMPANY	PURCHASE OF QUICKRETE RIP RAP PALLET	\$3,015.49	10/03/2024
20250250	FERGUSON ENTERPRISES LLC	PURCHASE OF STORM ROUND "A" CASTINGS	\$660.00	10/03/2024
20250251	GRM INFORMATION MANAGEMENT SERVICES INC	STORAGE OF FILES, BOXES AND LABELS BPO	\$3,500.00	10/03/2024
20250252	ACCESS INFORMATION MANAGEMENT CORPORATION	RECORD KEEPING SERVICES BPO	\$4,000.00	10/03/2024
20250253	SHELL LUMBER AND HARDWARE COMPANY	PURCHASE OF CEMENT AND CEMENT PATCH	\$2,063.10	10/03/2024
20250254	CANON SOLUTIONS AMERICA, INC.	CANON BLACK & WHITE PRINTER	\$1,375.92	10/03/2024
20250255	FPI SECURITY SERVICES, INC.	SECURITY SERVICE CUSTOMER SERVICE CENTER FY2025	\$30,590.16	10/03/2024
20250256	APRIL B MACK	YEN NMS SECURITY MONITOR	\$5,800.00	10/03/2024
20250257	MELISSA OHARE	ALL STARS TUTORING SERVICES/ICA	\$9,450.00	10/03/2024
20250258	AXON ENTERPRISE INC	HOMELESS CAMERA SERVICES	\$12,785.81	10/03/2024
20250259	ALL BLINDS INC	CC - HOUSING REMODEL	\$390.92	10/03/2024
20250260	WATERWAY OF CENTRAL FLORIDA LLC	FIRE HOSE TESTING FY 24/25	\$15,000.00	10/03/2024
20250261	FERNO-WASHINGTON, INC.	FERNO STRETCHERS REPLACEMENT PARTS	\$15,000.00	10/03/2024
20250262	CANON SOLUTIONS AMERICA, INC.	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC,	\$3,175.20	10/03/2024
20250263	ENDIRT LLC	ANNUAL AIR QUALITY TESTING AND INSPECTIONS	\$7,150.00	10/03/2024
20250264	HYDRAULIC SALES & SERVICE, INC.	HYDRAULIC PARTS, REBUILT HYDRA	\$6,000.00	10/03/2024
20250265	MUNICIPAL EMERGENCY SERVICES, INC.	FIRE PROTECTION EQUIPMENT AND SUPPLIES	\$5,000.00	10/03/2024
20250266	HOUSING AUTHORITY OF THE CITY OF MIAMI BEACH	REBECCA TOWERS ROOF LEASE AGREEMENT	\$21,854.54	10/03/2024
20250267	APEX MARINE LLC	BOAT MAINTENANCE AND REPAIR	\$70,000.00	10/04/2024
20250268	K10 VISION INC	OIG AUDIT & INVESTIGATION SOFTWARE	\$24,476.00	10/04/2024
20250269	CITY FIRE INCORPORATED	PRK - FIRE EXTINGUISHER MAINTENANCE - COLLINS PARK	\$500.00	10/04/2024

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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
20250273	PEDIATRIC EMERGENCY STANDARDS INC	HANDTEVY MOBILE ACCESS	\$8,838.50	10/04/2024
20250274	ASCENTIS CORPORATION	FY 25 - NOVATIME MAINTENANCE - ANNUAL HARDWARE	\$3,000.00	10/04/2024
20250275	FEDERAL EXPRESS CORPORATION	COURIER DELIVERY SERVICES FOR PROCUREMENT DEPT.	\$200.00	10/04/2024
20250276	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	FY 25 - PLUMBING SERVICES	\$154,200.00	10/04/2024
20250277	SUNOCO LLC	NSGC-UNLEADED FUEL & DIESEL DELIVERY	\$27,000.00	10/04/2024
20250278	SECURITY ALLIANCE, LLC	NORMANDY SHORES ROVER FY 2025	\$32,880.00	10/04/2024
20250279	SITEONE LANDSCAPE SUPPLY, LLC	NSGC-FUNGICIDE, HERBICIDE, INSECTICIDE	\$24,357.13	10/04/2024
20250280	USA AUTO GLASS, INC.	GLASS REP AND REPAIRS FOR CITY VEHICLES	\$12,000.00	10/04/2024
20250281	MASCAP DEALER HOLDING LLC	REPAIR SERVICES FOR VEH #16667	\$9,738.44	10/04/2024
20250282	BLINKAY USA LLC	PARKING ENFORCEMENT EQUIPMENT SOFTWARE - YEAR 1	\$117,000.00	10/04/2024
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
20250285	MASTER MECHANICAL SERVICES INC	AUX - NEW MINI SPLIT AT BISCAYNE POINT GUARD HOUSE	\$5,844.75	10/04/2024
20250286	GREEN EARTH POWERWASHING LLC	PRK - PRESSURE WASHING OF ANCHOR GARAGE EXTERIOR	\$13,800.00	10/04/2024
20250287	ALL IN ONE FIRE, INC.	CW - FIRE SPRINKLER / BACKFLOW REPAIRS	\$10,000.00	10/04/2024
20250288	SECURITY ALLIANCE, LLC	SECURITY BISCAYNE POINT FY 2025	\$146,200.00	10/07/2024
20250289	MCFARLAND-JOHNSON, INC.	CW - EMERGENCY EVACUATION PLANS	\$58,624.00	10/07/2024
20250290	CITY FIRE INCORPORATED	PRK - FIRE EXTINGUISHER MAINTENANCE - GARAGES	\$5,000.00	10/07/2024
20250291	DONERITE PUMPS INC	MAINTENANCE AND REPAIR TO PUMPS WATER BPO	\$30,000.00	10/07/2024
20250292	BLACK OIL INC	FUEL DELIVERY WATER BPO	\$3,000.00	10/07/2024
20250293	BIOREM ENVIRONMENTAL, LTD.	COVER COST OF INVOICE FROM FY2024	\$4,302.00	10/07/2024
20250294	CUSTOM CONTROLS TECHNOLOGY, INC.	MAINTINANCE OF VFDS AT WATER STATIONS BPO	\$10,000.00	10/07/2024
20250295	GHX INDUSTRIAL, LLC	VACTOR TRUCK HOSE REPAIRS SEWER BPO	\$5,000.00	10/07/2024
20250296	R & D ELECTRIC, INC.	ELECTRICAL SERVICES AT SEWER STATIONS BPO	\$10,000.00	10/07/2024
20250297	MASTER MECHANICAL SERVICES INC	MAINTENANCE & REPAIR SERVICES FOR AC SEWER BPO	\$15,000.00	10/07/2024
20250298	ALL AMERICAN BARRICADES, LLC	MARKERS AND TRAFFIC CONES STORMWATER BPO	\$3,000.00	10/07/2024
20250299	BLACK OIL INC	FUEL DELIVERY FOR STORMWATER STATIONS BPO	\$9,000.00	10/07/2024
20250300	CORE AND MAIN LP	PURCHASE OF 6IN FLANGE	\$1,260.00	10/07/2024
20250301	R & D ELECTRIC, INC.	ELECTRICAL SERVICES CITYWIDE WATER BPO	\$5,000.00	10/07/2024
20250302	MASTER MECHANICAL SERVICES INC	MAINTENANCE & REPAIR SERVICES FOR ACS WATER BPO	\$20,000.00	10/07/2024
20250303	LEHMAN PIPE & PLUMBING SUPPLY INC	PURCHASE OF CLAMP REPAIR AND BRASS TEE	\$2,406.96	10/07/2024
20250304	ALL AMERICAN BARRICADES, LLC	TRAFFIC CONES, LANE MARKERS, BARRICADES SEWER BPO	\$5,000.00	10/07/2024
20250305	GULFSTREAM PETROLEUM SERVICES INC	MONTHLY MAINTINANCE OF FUEL STORAGE TANK WATER BPO	\$3,060.00	10/07/2024
20250306	CDW LLC	MICROSOFT -PRO-RATED VISIO	\$2,273.79	10/07/2024
20250307	DORAL DIGITAL REPROGRAPHICS CORP	GRAPHICS FOR CITY VEHICLES	\$15,000.00	10/07/2024
20250308	AMERICA'S DUST BUSTERS, INC.	RENTAL OF MATS AND TOWELS	\$2,000.00	10/07/2024
20250309	GULFSTREAM PETROLEUM SERVICES INC	MONTHLY MAINTINANCE OF FUEL STOAGE TANK SEWER BPO	\$12,900.00	10/07/2024
20250310	ALL AMERICAN BARRICADES, LLC	MBPD - MOT FOR HALLOWEEN EVENTS	\$2,924.00	10/07/2024
20250311	APPLIED CONCEPTS, INC.	RADAR AIU VEHICLES	\$4,021.75	10/07/2024
20250312	DESIGN LAB, INC.	BADGES Q.M.	\$4,538.10	10/07/2024
20250313	SECURITY ALLIANCE, LLC	SECURITY SERVICE HALLOWEEN 2025	\$4,623.68	10/07/2024
20250314	DYNATECH ENGINEERING CORP.	CONF PO- PS - MOLD & ASBESTOS TESTING AT PD 3RD FL	\$1,500.00	10/07/2024
20250315	PHOENIX FENCE CORP	AUX - RAILING AT TATUM WATERWAY WALKWAY BRIDGE	\$16,467.50	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
20250318	R & D ELECTRIC, INC.	RDA - ELECTRICAL RM POWER ANALYZER AT LR & DREXELL	\$2,175.00	10/07/2024
20250319	BOTTLING GROUP, LLC	PS - PEPSI PRODUCTS FOR FACILITIES DEPT	\$3,066.00	10/07/2024
20250320	BLUE IGUANA PEST CONTROL INC	CW - IGUANA REMEDIATION - CITYWIDE	\$19,200.00	10/07/2024
20250321	ALL AMERICAN FITNESS REPAIR LLC	ATHLETIC EQUIPMENT REPAIRS AT FIRE STATIONS	\$3,000.00	10/07/2024
20250322	VOIANCE LANGUAGE SERVICES LLC	E911 TRANSLATION SERVICES	\$1,500.00	10/07/2024
20250323	MIAMI POOL TECH INC.	FY 25 - STANDING ORDER FOR SERVICE CALLS	\$10,000.00	10/07/2024
20250324	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	FY 25 - SOUNDSCAPE GROUNDS MAINTENANCE SERVICES	\$225,000.00	10/07/2024
20250325	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES	\$12,000.00	10/07/2024
20250326	CELLCO PARTNERSHIP	COMMUNICATIONS AND MEDIA RELATED SERVICES	\$11,000.00	10/07/2024
20250327	LIMOUSINES OF SOUTH FLORIDA, INC.	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS	\$5,800.00	10/07/2024
20250328	CELLCO PARTNERSHIP	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS	\$5,000.00	10/07/2024
20250329	CANON SOLUTIONS AMERICA, INC.	COMPUTER ACCESSORIES AND SUPPLIES	\$2,800.00	10/07/2024
20250330	ACCESS INFORMATION MANAGEMENT CORPORATION	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS	\$300.00	10/07/2024
20250331	BADGER METER, INC.	PURCHASE OF 15-5/8" AND 15-1" WATER METERS	\$6,039.00	10/07/2024
20250332	KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST	UPFITTING OF VEH #24411 FOR PW-WATER OPS	\$1,739.00	10/07/2024
20250333	FLORIDA WATER & POLLUTION	UTILITY MAINTINANCE LEVEL 3 CLASS	\$7,200.00	10/07/2024
20250334	ALL AMERICAN BARRICADES, LLC	TRAFFIC CONES, LANE MARKERS, BARRICADES WATER BPO	\$5,000.00	10/07/2024
20250335	LEHMAN PIPE & PLUMBING SUPPLY INC	PURCHASE OF COUPLINGS AND FITTINGS	\$482.04	10/07/2024
20250336	SUNSHINE STATE ONE-CALL OF FLORIDA INC	CALL CENTER UTILITIES	\$7,000.00	10/07/2024
20250337	FERGUSON ENTERPRISES LLC	PURCHASE OF COUPLINGS AND FITTINGS	\$1,185.56	10/07/2024

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20250338	PACE ANALYTICAL SERVICES LLC	CHEMICAL, BIOLOGICAL TESTING & SAMPLING WATER BPO	\$4,000.00	10/07/2024
20250339	GULFSTREAM PETROLEUM SERVICES INC	REPAIRS TO FUEL STORAGAE 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
20250341	BLACK OIL INC	FUEL DELIVERY TO SEWER STATIONS BPO	\$5,000.00	10/07/2024
20250342	SOLO PRINTING, LLC	POSTCARDS 4X6	\$1,205.90	10/07/2024
20250343	COMMUNICATIONS INTERNATIONAL INC.	TESTING AND CALIBRATION SERVICES FY 2025	\$900.00	10/08/2024
20250344	MIAMI BEACH BICYCLE CENTER INC	PURCHASE/PARTS/REPAIR MBPD RDA BICYCLES FY2025	\$1,600.00	10/08/2024
20250345	CELLCO PARTNERSHIP	MBPD PATROL AIRCARDS & CELLPHONES FY2025	\$238,200.00	10/08/2024
20250346	ROYAL RENT-A-CAR SYSTEMS OF FLORIDA, INC.	LEASE VEHICLES FY 2025	\$19,088.82	10/08/2024
20250347	FPI SECURITY SERVICES, INC.	SECURITY GUARD POLICE FY2025	\$221,096.94	10/08/2024
20250348	TMCAA, INC	MOTORCYCLE SERVICE AND MAINTENANCE FY 2025	\$49,000.00	10/08/2024
20250349	MASTER MECHANICAL SERVICES INC	MAINTINANCE AND REPAIR FOR AC STROMWATER BPO	\$5,000.00	10/08/2024
20250350	SSES INC	PURCHASE & REPAIR OF CCTV CAMERA & ACCESORIES BPO	\$5,000.00	10/08/2024
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
20250353	HARLEY-DAVIDSON LEASING, INC.	RENTAL OR LEASE POLICE MOTORCYCLE 2025	\$64,889.94	10/08/2024
20250354	COMMUNICATIONS INTERNATIONAL INC.	TESTING AND CALIBRATION SERVICES	\$4,200.00	10/08/2024
20250355	MIAMI BEACH BICYCLE CENTER INC	PURCHASE/PARTS/REPAIR MBP BICYCLES FY2025	\$9,000.00	10/08/2024
20250356	MIAMI BEACH POLICE ATHLETIC LEAGUE, INC	MOU FIRST GENERATION: MIAMI BEACH PAL . 2024-25	\$15,400.00	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
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
20250360	SUPREME CHEMICAL AND POOL SUPPLY, INC.	ITQ 2025-0950-01-POOL CHEMICALS-LIQUID CHLORINE	\$23,000.00	10/08/2024
20250361	SECURITY ALARM COMMUNICATION TECHNOLOGIES INC	FY 25 - TEST PANIC BUTTON, REPLACE BATTERY & MAINT	\$10,000.00	10/08/2024
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
20250364	HOOVER PUMPING SYSTEMS CORPORATION	FY 25 - HOOVER MAINTENANCE FOR PUMPS	\$8,958.50	10/08/2024
20250365	JOES LANDSCAPING AND TREE SERVICE NA INC.	MBGC-TREE TRIMMING	\$19,940.00	10/08/2024
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
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
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
20250372	COPPER'S NURSERY, INC.	MBGC-NURSERY PLANTS	\$3,692.50	10/08/2024
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
20250375	SFM SERVICES, INC.	GROUND MAINTENANCE - GRP VI: LINCOLN ROAD MALL	\$66,922.74	10/08/2024
20250376	R & D ELECTRIC, INC.	MAINTENANCE OF PALM/STREET LIGHTING BPO	\$60,000.00	10/09/2024
20250377	TRACK STAR INTERNATIONAL, INC.	TRACKSTAR LICENSES & AVL TRACKING SYSTEM	\$180,000.00	10/09/2024
20250378	ENVIRONMENTAL PRODUCTS GROUP INC.	VACTOR TRUCK MAINTENANCE AND REPAIR STORMWATER	\$24,000.00	10/09/2024
20250379	GRAYBAR ELECTRIC COMPANY, INC.	COVER COST OF INVOICE FROM FY2024	\$2,469.60	10/09/2024
20250380	CUSTOM CONTROLS TECHNOLOGY, INC.	MAINTENANCE & INSPECTION OF STORM VFD CITYWIDE BPO	\$55,000.00	10/09/2024
20250381	R & D ELECTRIC, INC.	ELECTRICAL SERVICE & INSPECTION STORM STATIONS BPO	\$60,000.00	10/09/2024
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
20250384	MERSINO DEWATERING LLC	EMERGENCY RENTAL EQUIPMENT - HURRICANE MILTON BPO	\$13,000.00	10/09/2024
20250385	ALL POWER GENERATORS, CORP	GENERATOR MAINTINANCE AND SERVICE WATER BPO	\$35,000.00	10/09/2024
20250386	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES	\$800.00	10/09/2024
20250387	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	PLANT INSTALLATION -WASHINGTON AVE CENTER MEDIANS	\$32,595.20	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
20250392	CANON SOLUTIONS AMERICA, INC.	FY25 COPIER RENTAL/LEASE SERVICES	\$59,762.48	10/09/2024
20250393	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUND MAINTENANCE: GROUP II - MIDDLE BEACH ROW	\$200,528.89	10/09/2024
20250394	EASTERN HARBOUR GROUP INC.	NSGC-MESH WIND SCREEN	\$4,900.00	10/09/2024
20250395	ALL POWER GENERATORS, CORP	EQUIP MAINT, REPAIR, & RELATED SERVICES SEWER BPO	\$100,000.00	10/09/2024
20250396	THE CORRADINO GROUP, INC.	PINE TREE DRIVE SAFETY STUDY FROM 30TH TO 40TH ST	\$57,221.50	10/09/2024
20250397	TOTALPACK, INC	50 BOXES OF WHITE RAGS BPO	\$2,850.00	10/10/2024
20250398	FORTILINE, INC.	COVER COST OF INVOICE #6660561 FROM FY 2024	\$3,169.20	10/10/2024
20250399	CORE AND MAIN LP	WATER SAMPLING STATIONS	\$9,600.00	10/10/2024
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
20250404	SECURITY ALLIANCE, LLC	S.G.POLICE OCEAN DR 13,14; 15. ST FY25	\$382,845.30	10/11/2024
20250405	SWANK MOTION PICTURES, INC.	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED)	\$25,000.00	10/11/2024

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20250406	CAROLINA EMBLEM CO., INC.	MBFD PATCHES FOR UNIFORMS	\$1,000.00	10/11/2024
20250407	COPPER'S NURSERY, INC.	PLANT MATERIAL	\$14,278.00	10/11/2024
20250408	ACCESS INFORMATION MANAGEMENT CORPORATION	FY 25 ACCESS - PW ENGINEERING	\$2,000.00	10/11/2024
20250409	DEX IMAGING, LLC	FY 25 PRINTING EQUIPMENT- PLOTTER SERVICE	\$4,246.40	10/11/2024
20250410	CANON SOLUTIONS AMERICA, INC.	FY 25 - CANON: RENTAL OR LEASE SERVICES OF OFFICE	\$9,400.00	10/11/2024
20250411	CDW LLC	CISCO MERAKI MV93X - NETWORK SURVEILLANCE	\$3,854.42	10/11/2024
20250412	HPI INTERNATIONAL INC	GREEN SPACE MOVE PROJECT SURFACE	\$1,710.37	10/11/2024
20250413	SITEIMPROVE INC	SITEIMPROVE WEBSITE "ADA" 12/1/2024-11/30/2025	\$12,105.79	10/11/2024
20250414	R & D ELECTRIC, INC.	NORMANDY POOL MOTOR REPLACEMENT	\$4,982.34	10/11/2024
20250415	ALL AMERICAN BARRICADES, LLC	RDA - BARRICADES FOR CONVENTION CENTER TREE	\$15,180.00	10/11/2024
20250416	BEST OFFICE COFFEE SERVICE, INC.	ADMIN, BEST COFFEE COFFEE, NEW PO FY25	\$2,600.00	10/11/2024
20250417	WASTE MANAGEMENT INC OF FLORIDA	MANAGEMENT SERVICES	\$5,000.00	10/12/2024
20250418	GLOVAL INC.	ARMORED TRANSPORT SERVICES AT CITY HALL & CSC	\$2,048.20	10/14/2024
20250419	MOONLIGHTER FABLAB INC	CMB MOONLIGHTERS AFTERSCHOOL 2024-25	\$11,200.00	10/14/2024
20250420	ZENEN DE ARMAS	CMB ICA AFTERSCHOOL 2024-2025	\$600.00	10/14/2024
20250421	SNAP MIAMI LLC	CMB SNAPOLGY AFTERSCHOOL 2024-25	\$8,775.00	10/14/2024
20250422	JOSEPH ROTHSCHILD	CMB ICA AFTERSCHOOL 2024-2025	\$600.00	10/14/2024
20250423	ZULEICA D. PENA	CMB TCA AFTERSCHOOL 2024-2025	\$600.00	10/14/2024
20250424	MUSEUM OF SCIENCE INC	CMB FROST AFTERSCHOOL 2024.25	\$15,514.40	10/14/2024
20250425	MIAMI BEACH CHAMBER EDUCATION FOUNDATION, INC.	NURSE MENTAL HEALTH MOU AMEND #7 24-25	\$15,400.00	10/14/2024
20250426	THE GORDIAN GROUP INC	TIER 1 FEE FOR JOC 24-368-01	\$546.26	10/14/2024
20250427	THE RHYTHM FOUNDATION, INC.	FY 25 - NORTH SHORE BANDSHELL MANAGEMENT	\$51,157.54	10/14/2024
20250428	ADVANCED BODY & FRAME, INC.	COLLISION REPAIRS SERVICES	\$75,000.00	10/14/2024
20250429	MRSE LLC	RDA - HVAC CONTROL PM	\$2,744.00	10/14/2024
20250430	BEEFREE, LLC	FREEBEE ELDERLY ON-DEMAND TRANSIT SERVICE	\$216,000.00	10/14/2024
20250431	THE GORDIAN GROUP INC	TIER 1 FEE FOR JOC 24-367-01	\$795.86	10/14/2024
20250432	CUSTOM CONTROLS TECHNOLOGY, INC.	MAINTINANCE OF VFDS AT SEWER STATIONS BPO	\$30,000.00	10/14/2024
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
20250435	VERTIGIS NORTH AMERICAN LTD	VERTIGIS	\$9,560.00	10/14/2024
20250436	LONGITUDE SURVEYORS, LLC	FY 25 SURVEY SERVICES FOR REAL ESTATE APPRAISALS	\$18,000.00	10/14/2024
20250437	CELLCO PARTNERSHIP	FY 25 VERIZON-PW ENGINEERING	\$16,000.00	10/14/2024
20250438	DONERITE PUMPS INC	MAINTINANCE AND REPAIR TO PUMPS SEWER BPO	\$70,000.00	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
20250441	MASTER MECHANICAL SERVICES INC	PRK - AC UNITS FILTERS AT 16TH ST PARKING GARAGE	\$7,062.50	10/14/2024
20250442	MRSE LLC	PS - HVAC CONTROL PM	\$15,288.00	10/14/2024
20250443	DAYSI YNIGO LANDSCAPING & LAWN SERVICE LLC	LAWN MAINTENACE - RESIDENTIAL PROPERTIES	\$10,200.00	10/14/2024
20250444	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL/LEASE SERVICES	\$2,536.44	10/15/2024
20250445	CELLCO PARTNERSHIP	SCADA PAYMENTS - VERIZON BPO	\$18,000.00	10/15/2024
20250446	GENERAL ASPHALT CO., LLC	PURCHASE OF ASPHLAT	\$10,000.00	10/15/2024
20250447	INTERNATIONAL FOOTWEAR, INC.	SHOES AND BOOTS - STORMWATER BPO	\$2,000.00	10/15/2024
20250448	SAFETY SHOE DISTRIBUTORS, LLP	SHOES AND BOOTS- STORMWATER BPO	\$2,000.00	10/15/2024
20250449	THE TERMINIX INTERNATIONAL COMPANY LP	PEST CONTROL FOR RESIDENTIAL HOUSING PROPERTIES	\$7,620.00	10/15/2024
20250450	CELLCO PARTNERSHIP	FY25 VERIZON SERVICES	\$10,800.00	10/15/2024
20250451	EXPRESS DRAIN & SEWER CLEANING, LLC	ROUTINE & EMERGENCY SANITARY & CLEANING SEWER BPO	\$150,000.00	10/15/2024
20250452	ALL FIRE SERVICES INC	NEPTUNE & LONDON HOUSE - FIRE SPRINKLER SYSTEM SER	\$3,000.00	10/15/2024
20250453	ENGINEERING SYSTEMS TECHNOLOGY, INC.	LONDON HOUSE FIRE ALARM MAINTENANCE	\$4,000.00	10/15/2024
20250454	MOWREY ELEVATOR COMPANY OF FLORIDA, INC.	LONDON HOUSE MAINTENANCE	\$3,000.00	10/15/2024
20250455	SOUTH FLORIDA ELEVATOR SERVICE CORP	ELEVATOR MAINTENANCE, NEPTUNE APARTMENTS	\$3,000.00	10/15/2024
20250456	SUNSHINE COMMUNICATION SERVICES, INC.	RESIDENTIAL HOUSING ANSWERING SERVICES	\$500.00	10/15/2024
20250457	HAIG'S SERVICE CORPORATION	NEPTUNE-FIRE PROTECTION EQUIPMENT AND SUPPLIES	\$7,600.00	10/15/2024
20250458	CITY FIRE INCORPORATED	RESIDENTIAL HOUSING FIRE EXT INSPECTIONS	\$1,000.00	10/15/2024
20250459	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	TREE REMOVAL - BEACHWALK 79TH ST - 87 TERR	\$5,280.00	10/15/2024
20250460	CANON SOLUTIONS AMERICA, INC.	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC,	\$2,536.44	10/15/2024
20250461	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES	\$3,000.00	10/15/2024
20250462	ALL POWER GENERATORS, CORP	GENERATOR MAINTINANCE AND SERVICE STORMWATER BPO	\$46,000.00	10/16/2024
20250463	INTERNATIONAL FOOTWEAR, INC.	SHOES AND BOOTS - STREETS BPO	\$1,500.00	10/16/2024
20250464	SAFETY SHOE DISTRIBUTORS, LLP	SHOES AND BOOTS- STREETS BPO	\$2,950.00	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
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
20250469	CELLCO PARTNERSHIP	VERIZON PAYMENTS- SEWER BPO	\$23,500.00	10/16/2024
20250470	CANON SOLUTIONS AMERICA, INC.	CANON PRINTER SERVICES BPO	\$12,000.00	10/16/2024
20250471	CELLCO PARTNERSHIP	VERIZON PAYMENTS - STREETS BPO	\$19,500.00	10/16/2024
20250472	SFM SERVICES, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$882.50	10/16/2024
20250473	GRANT, STEWART-HERON, LLC	ICA: PSA ACCOUNTING SERVICES FOR EDUCATION GRANTS	\$15,000.00	10/16/2024

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20250474	CANON U.S.A., INC.	OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES	\$5,040.00	10/16/2024
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
20250477	SSES INC	PURCHASE OF PUSH CAMERA COMMAND MODULE	\$5,690.00	10/16/2024
20250478	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$682.56	10/16/2024
20250479	THE FIBREX GROUP INC	BAGS, BAGGING, TIES, AND EROSION SHEETING, ETC.	\$6,157.00	10/16/2024
20250480	FLORIDA SUPERIOR SAND, INC	PURCHASE OF ROCK AND SAND BPO	\$40,000.00	10/16/2024
20250481	CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.	WELDING SERVICES - WATER BPO	\$10,000.00	10/16/2024
20250482	THE GOODYEAR TIRE & RUBBER COMPANY	TIRES AND TUBES (INCL. RECAPPED/RETREADED TIRES)	\$5,000.00	10/16/2024
20250483	PRO-AM SAFETY, INC.	SCBA INSPECTION AND TESTING	\$15,000.00	10/16/2024
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
20250486	EDIFICA LLC	PRK - EXPANSION JOINTS AT 12TH ST PARKING GARAGE	\$78,600.00	10/16/2024
20250487	SFM SERVICES, INC.	CONF PO - RCC - FLOOR CARE AT UNIDAD TERRAZZO	\$2,900.00	10/16/2024
20250488	AAA AUTOMATED DOOR REPAIR, INC.	ADMIN - SOFTWARE MAINT. OF CARD ACCESS SYSTEM	\$4,853.23	10/16/2024
20250489	THE GORDIAN GROUP INC	TIER 1 FEE FOR JOC 23-459-01	\$2,985.19	10/16/2024
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
20250492	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	BELLE ISLAND DOG PARK - IRRIGATION	\$12,915.53	10/16/2024
20250493	FAST-DRY CORPORATION	PALM ISLAND TENNIS COURTS	\$3,900.15	10/16/2024
20250494	BCC ENGINEERING, LLC	SOUTH POINTE PARK REVETMENT STUDY	\$4,883.52	10/16/2024
20250495	PALMDALE INTERMEDIATE LLC	MBGC-MOTOR OIL	\$430.00	10/16/2024
20250496	YARD IMPROVEMENTS LLC	NSGC-MULCH	\$3,310.00	10/16/2024
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
20250499	HOWARD FERTILIZER & CHEMICAL COMPANY, INC	MBGC- HERBICIDE	\$5,124.47	10/16/2024
20250500	HARRELL'S LLC	MBGC-FERTILIZER & FUNGICIDE	\$23,798.46	10/16/2024
20250501	MARUBENI AMERICAN CORPORATION	NSGC-FUNGICIDE, FERTILIZER	\$5,400.00	10/16/2024
20250502	CELLCO PARTNERSHIP	RADIO COMMUNICATION, TELEPHONE, AND TELECOMMUNICAT	\$11,000.00	10/17/2024
20250503	CANON SOLUTIONS AMERICA, INC.	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC,	\$8,463.56	10/17/2024
20250504	BOTTLING GROUP, LLC	FOODS: STAPLE GROCERY AND GROCER'S MISCELLANEOUS I	\$3,066.00	10/17/2024
20250505	XYLEM WATER SOLUTIONS U.S.A., INC.	PUR OF XYLEM/FLYGT PUMP EQUIPMENT/SERVICES BPO	\$200,000.00	10/17/2024
20250506	DOUGLAS ORR PLUMBING INC	PLUMBING WORK AS NEEDED AT RESIDENTIAL HOUSING	\$5,529.70	10/17/2024
20250507	COOL-BREEZE AIR CONDITIONING CORPORATION	A/C REPAIRS AT 5 RESIDENTIAL HOUSING PRPERTIES	\$5,618.01	10/17/2024
20250508	GHX INDUSTRIAL, LLC	PURCHASE OF 2INCH SUCTION HOSE	\$2,426.64	10/17/2024
20250509	CONDO ELECTRIC MOTOR REPAIR CORP.	PURCHASE OF GRID COUPLINGS COVERS AND HUBS	\$14,637.00	10/17/2024
20250510	BIOREM ENVIRONMENTAL, LTD.	INSPECTION OF PUMP STATIONS - SEWER BPO	\$20,000.00	10/17/2024
20250511	The Turf Guy Pro	NSGC-ARTIFICIAL TURF REPLACEMENT	\$16,942.20	10/17/2024
20250512	UNITED SITE SERVICES OF FLORIDA, LLC	TEMPORARY RENTAL WHILE RESTORATION	\$25,000.00	10/17/2024
20250513	UNITED SITE SERVICES OF FLORIDA, LLC	SOUNDSCAPE PARK 5-STALL RESTROOM TRAILER	\$25,000.00	10/17/2024
20250514	TRIACTIVE USA FITNESS EQUIPMENT CORPORATION	BEACHVIEW PARK-REPLACE SIT-UP EXERCISE MACHINE	\$2,277.00	10/17/2024
20250515	JOES LANDSCAPING AND TREE SERVICE NA INC.	NSGC-EMERGENCY TREE REMOVAL	\$2,800.00	10/17/2024
20250516	The Turf Guy Pro	MBGC-ARTIFICIAL TURF REPLACEMENT	\$7,402.68	10/17/2024
20250517	YARD IMPROVEMENTS LLC	MBGC-MULCH	\$3,310.00	10/17/2024
20250518	SITEONE LANDSCAPE SUPPLY, LLC	NSGC-FUNGICIDES	\$16,765.56	10/17/2024
20250519	CANON SOLUTIONS AMERICA, INC.	OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES	\$131,000.00	10/18/2024
20250520	TPUSA, INC	COMMUNICATIONS AND MEDIA RELATED SERVICES	\$30,000.00	10/18/2024
20250521	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES	\$20,738.88	10/18/2024
20250522	CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.	WELDING SERVICES - STREETS BPO	\$2,000.00	10/18/2024
20250523	EXPRESS DRAIN & SEWER CLEANING, LLC	ROUTINE & EMERGENY SANITARY & STORMWATR CLEAN BPO	\$550,000.00	10/18/2024
20250524	CHA CONSULTING, INC.	DESIGN - SUNSET ISLANDS PS#14 FM IMPROVEMENTS	\$552,185.35	10/18/2024
20250525	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL/LEASE SERVICES FOR PARKING DEPT.	\$13,832.21	10/18/2024
20250526	SECURITY ALLIANCE, LLC	SECURITY GUARDS PARKING GARAGE 9 PENN FY25	\$60,000.00	10/18/2024
20250527	GARTNER INC.	GARTNER SUBSCRIPTION SERVICES FY 2025	\$146,905.00	10/18/2024
20250528	EMPIRE OFFICE INC	IT CONFERENCE ROOM SETUP	\$19,808.84	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
20250531	MCFARLAND-JOHNSON, INC.	TRAFFIC SIGNAL RELOCATION AT 5900 COLLINS AVENUE	\$110,000.00	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
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
20250536	OSBURN ASSOCIATES, INC.	ALUMINUM BLANKS	\$24,734.00	10/18/2024
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
20250541	THE SHERWIN WILLIAMS COMPANY	PAINT & SUPPLIES FOR PARKING MAINTENANCE SHOP	\$120,000.00	10/18/2024

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20250542	ACCESS INFORMATION MANAGEMENT CORPORATION	BOXES AND STORAGE FOR THE PARKING DEPT.	\$7,000.00	10/18/2024
20250543	KAUFF'S OF MIAMI, INC.	VEHICLE TOWING SERVICES	\$25,000.00	10/21/2024
20250544	GREEN ALLIANCE, INC.	FRECH DRAIN INSTALLATION AT SHOP I	\$23,468.00	10/21/2024
20250545	CONDO ELECTRIC MOTOR REPAIR CORP.	WELDING EQUIPMENT AND SUPPLIES	\$15,800.00	10/21/2024
20250546	M&J ECOLOGICAL LLC	CW - IGUANA REMEDIATION - CITYWIDE	\$32,442.00	10/21/2024
20250547	IGUANABUSTERS.COM LLC	CW - IGUANA REMEDIATION - CITYWIDE	\$45,000.00	10/21/2024
20250548	SANTOS & PADRON GROUP LLC	RDA - 1100 BLOCK POND MAINTENANCE & REPAIR	\$40,200.00	10/21/2024
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
20250551	TELEFLEX, LLC	EZ-IO SYSTEM, NEEDLE TIPS	\$25,000.00	10/21/2024
20250552	HD SUPPLY, INC.	PURCHASE OF SEWER SPOONS	\$2,691.79	10/21/2024
20250553	FLORIDA SUPERIOR SAND, INC	EMERGENCY PURCHASE ROCK & SAND - HURRICANE MILTON	\$4,632.08	10/21/2024
20250554	CELLCO PARTNERSHIP	PUBLIC WORKS STORMWATER VERIZON COMMUNICATION SVCS	\$25,500.00	10/21/2024
20250555	SUNSET SOD, INC.	PURCHASE OF SOD BPO	\$3,180.00	10/21/2024
20250556	CORE AND MAIN LP	PURCHASE OF AH COVERS AND GRATES	\$5,252.00	10/21/2024
20250557	XYLEM DEWATERING SOLUTIONS, INC.	RENTAL OF BYPASS PUMPS AND ACCESSORIES STORM BPO	\$100,000.00	10/21/2024
20250558	BOTTLING GROUP, LLC	FOODS: STAPLE GROCERY AND GROCER'S MISCELLANEOUS I	\$5,000.00	10/21/2024
20250559	CELLCO PARTNERSHIP	VERIZON PHONE PAYMENT FOR 2025	\$600.00	10/21/2024
20250560	4 BEST BUSINESS CORP.	HOUSING-TEMP SERVICES FOR OCS	\$10,100.00	10/21/2024
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
20250565	TORRES ELECTRICAL SUPPLY COMPANY, INC.	PURCHASE OF ROLL CABLE	\$6,169.00	10/22/2024
20250566	CELLCO PARTNERSHIP	PUBLIC WORKS OPS WATER VERIZON COMMUNICATION SVCS	\$30,500.00	10/22/2024
20250567	TRAEGER BROTHERS AND ASSOCIATES INC	PURCHASE OF LEAD FLANGE ADAPTERS	\$2,008.80	10/22/2024
20250568	BRIGHTVIEW LANDSCAPE SERVICES, INC.	PALM TREE BANDING/PRUNING	\$53,820.00	10/22/2024
20250569	RANGELINE TAPPING SERVICES, INC.	12 IN HYDRA STOP INSERTION VALVE SEWER FORCE MAIN	\$19,159.00	10/22/2024
20250570	CORE AND MAIN LP	LEAD FLANGE ADAPTER 1 1/2" X 2-25/32"	\$3,177.00	10/22/2024
20250571	HERC RENTALS INC.	RENTAL EQUIPMENT	\$8,474.00	10/22/2024
20250572	ENVIRONMENTAL PRODUCTS GROUP INC.	VECTOR MAINTENANCE AND REPAIR SEWER BPO	\$30,000.00	10/22/2024
20250573	DECATUR ELECTRONICS LLC	SPEED MEASUREMENT - PATROL	\$4,646.25	10/22/2024
20250574	LEXISNEXIS RISK SOLUTIONS FL INC.	MBPD ACCURINT AND ACCURINT PLUS FY25	\$28,161.20	10/22/2024
20250575	HERO SOLUTIONS INCORPORATED	SOUVENIR CHIEF OFFICE	\$8,430.00	10/22/2024
20250576	MUSCLE & WRENCH FITNESS EQUIPMENT SERVICE, INC.	GYM EQUIPMENT MAINTENANCE AND REPAIR SERVICES FY25	\$2,340.00	10/22/2024
20250577	SECURITY ALLIANCE, LLC	SECURITY GUARDS SANITATION (DICKENS, JEFFERSON) 25	\$5,604.00	10/22/2024
20250578	GRANITE MOUNTAIN INDUSTRIES, LLC	LONG STROKE DOOR SWAT	\$15,784.14	10/22/2024
20250579	CB MARINE TOWING AND SALVAGE, INC.	DERELICT VESSEL CASE 2024-82268; 51506	\$2,360.00	10/22/2024
20250580	PEN-LINK, LTD. CORP.	ANNUAL PLX SOFTWARE PENLINK MAINTENANCE	\$5,801.60	10/22/2024
20250581	VERSATERM PUBLIC SAFETY US, INC.	RENEWAL SOFTWARE FOR I.A. FY25	\$2,173.66	10/22/2024
20250582	HERO SOLUTIONS INCORPORATED	SOUVENIR CHIEF OFFICE	\$9,132.50	10/22/2024
20250583	DANA SAFETY SUPPLY, INC.	FIREARMS & WEAPON MOUNTED LIGHTS	\$18,839.75	10/22/2024
20250584	BUCKSTAFF PUBLIC SAFETY, INC	MONADOOCK DOUBLE COFFS	\$4,862.00	10/22/2024
20250585	COPPER'S NURSERY, INC.	PLANT MATERIALS	\$1,860.00	10/22/2024
20250586	CELLCO PARTNERSHIP	VERIZON PHONE PAYMENT FOR OCT-SEP 2025	\$1,945.00	10/22/2024
20250587	JOHNSON CONTROLS US HOLDINGS LLC	SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES	\$2,520.00	10/22/2024
20250588	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES	\$7,000.00	10/22/2024
20250589	CANON SOLUTIONS AMERICA, INC.	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC,	\$6,000.00	10/22/2024
20250590	ARPEGGIO ACOUSTIC CONSULTING, LLC	CONSULTING SERVICES	\$24,500.00	10/22/2024
20250591	HARRELL'S LLC	MBGC-INSECTICIDE	\$7,434.00	10/22/2024
20250592	MARUBENI AMERICAN CORPORATION	MBGC-FUNGICIDE, INSECTICIDE, HERBICIDE	\$10,008.00	10/22/2024
20250593	BURROWS TURFGRASS SERVICES INC	MBGC-SOIL ANALYSIS TEST	\$2,500.00	10/22/2024
20250594	BRADS BEDDING PLANTS, INC.	MBGC- PLANTS FOR CLUBHOUSE	\$1,535.00	10/22/2024
20250595	ROGER CLEVELAND GOLF COMPANY, INC.	NSGC - RANGE BALLS	\$11,000.00	10/22/2024
20250596	CELLCO PARTNERSHIP	MBGC-WIRELESS	\$700.00	10/22/2024
20250597	HOWARD FERTILIZER & CHEMICAL COMPANY, INC	MBGC-FERTILIZER & FUNGICIDE	\$12,586.92	10/22/2024
20250598	ACCESS INFORMATION MANAGEMENT CORPORATION	CODE COMPLIANCE - RECORDS MANAGEMENT	\$3,000.00	10/22/2024
20250599	VEXEAN CLEANING SERVICE LLC	OCS/CDBG GROCERY DELIVERY PROGRAM	\$27,000.00	10/22/2024
20250600	HOUSING OPPORTUNITIES PROJECT FOR EXCELLENCE, INC.	CDBG- HOUSING OPPORTUNITIES PROJECT FOR EXCELLENCE	\$20,000.00	10/22/2024
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
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
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
20250608	GREEN ALLIANCE, INC.	PS - OFFICER'S BATHROOM REMODEL AT FIRE STATION #1	\$20,562.50	10/22/2024
20250609	FIFTH ASSET, INC.	CONSULTING SERVICES FOR DEBTBOOK - YEAR 1	\$26,400.00	10/22/2024

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20250610	FEDERAL EXPRESS CORPORATION	ADMIN, FEDEX, PO CREATION	\$500.00	10/23/2024
20250611	ACCESS INFORMATION MANAGEMENT CORPORATION	ADMIN, ACCESS, PO CREATION	\$2,000.00	10/23/2024
20250612	CANON SOLUTIONS AMERICA, INC.	ADMIN, CANON, PO CREATION	\$5,325.00	10/23/2024
20250613	CELLCO PARTNERSHIP	ADMIN, CELLCO, PO CREATION	\$13,000.00	10/23/2024
20250614	TORRES ELECTRICAL SUPPLY COMPANY, INC.	PURCHASE OF GE EVOLVE LED STREETLIGHT	\$23,334.60	10/23/2024
20250615	FAIRCHILD TROPICAL BOTANIC GARDEN INC	ROUTINE ORCHID MAINTENANCE (LRM 800 BLOCK)	\$2,400.00	10/23/2024
20250616	SUNSET SOD, INC.	PURCHASE SOD	\$5,300.00	10/23/2024
20250617	R & D ELECTRIC, INC.	BLANKET PO REPAIRS TO STREET LIGHTING FDOT ROADS	\$185,000.00	10/23/2024
20250618	EASTERN HARBOUR GROUP INC.	INSTAGARM ACTIVATION AT LUMMUS PARK	\$24,000.00	10/23/2024
20250619	ALL STAR EVENTS INC	RIDES FOR THE HALLOWEEN EVENT AT SRYC	\$11,980.00	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
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
20250624	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES	\$3,000.00	10/23/2024
20250625	R & D ELECTRIC, INC.	RCC - PACKING LIGHTING AT BANDSHELL EXTERIOR WALL	\$9,967.95	10/23/2024
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
20250628	BIGFOOT PHOTOBOOTH MIAMI LLC	PHOTO BOOTH FOR CITY EVENTS	\$1,700.00	10/23/2024
20250629	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES FOR ACCESS	\$300.00	10/23/2024
20250630	MASTER MECHANICAL SERVICES INC	PS - COIL FOR AHU 20 AT HCH 2ND FL CLERK OF COURTS	\$11,201.25	10/23/2024
20250631	HAIG'S SERVICE CORPORATION	RDA - FIRE ALARM REPAIRS	\$3,000.00	10/23/2024
20250632	TRANE US, INC	CC - CHILLER REPAIR AT 1701 (777) MERIDIAN AVE	\$6,248.37	10/23/2024
20250633	GULFSTREAM PETROLEUM SERVICES INC	RDA - STORAGE TANK REPAIRS	\$2,000.00	10/23/2024
20250634	ROGER CLEVELAND GOLF COMPANY, INC.	MBGC-RANGE GOLF BALLS	\$21,250.00	10/23/2024
20250635	SSE AND ASSOCIATES, INC.	NORTH SHORE BACKSTOPS	\$1,430.00	10/23/2024
20250636	RENTOKIL NORTH AMERICA, INC.	MBGC-HERBICIDE & FERTILIZER	\$7,321.00	10/23/2024
20250637	SECURITY ALLIANCE, LLC	SECURITY GUARDS PARKING ALL GARAGES FY25	\$500,000.00	10/23/2024
20250638	BEEFREE, LLC	FREEBEE MIDDLE BEACH ON-DEMAND TRANSIT SRV FY 2025	\$504,000.00	10/23/2024
20250639	CORE AND MAIN LP	PURCHASE OF 8" X 1 1/2" SPACER	\$1,312.50	10/24/2024
20250640	FLORIDA BEARINGS & DRIVES, LLC	PURCHASE OF GRID COUPLINGS COVERS AND HUBS	\$14,637.00	10/24/2024
20250641	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES	\$120.00	10/24/2024
20250642	4 BEST BUSINESS CORP.	EMPLOYMENT AGENCY SERVICES FOR TEMPORARY LABOR	\$21,501.44	10/24/2024
20250643	KOMUTEL INC	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INC	\$1,479.11	10/24/2024
20250644	GLOBAL TRADING INC.	UNIFORMS - FIRE DEPT 1210, 1220, 1230, 1240, 1250	\$70,000.00	10/24/2024
20250645	CELLCO PARTNERSHIP	MBFD FY25 CELLCO	\$70,000.00	10/24/2024
20250646	BLUETRITON BRANDS INC.	BOTTLE-LESS WATER COOLERS	\$6,000.00	10/24/2024
20250647	STRYKER SALES LLC	YR2/3 LIFEPAK MAINT & ANNUAL INSPEC & CELL SVC	\$7,360.00	10/24/2024
20250648	SFM SERVICES, INC.	LOT CLEARANCE - CODE COMPLIANCE	\$15,000.00	10/24/2024
20250649	4 BEST BUSINESS CORP.	TEMP FOR CODE ADMIN STAFF	\$45,000.00	10/24/2024
20250650	WATER CANNON INC	(2) PRESSURE WASHERS FOR SANITATION AS PUR-2023-25	\$18,539.02	10/24/2024
20250651	TLO, LLC	ONLINE INVESTIGATIVE RESEARCHES FY 2025	\$3,300.00	10/24/2024
20250652	EQUIFAX INFORMATION SERVICES LLC	ACCURATE CREDIT INFORMATION SERVICE FY 2025	\$2,000.00	10/24/2024
20250653	MUNICIPAL EMERGENCY SERVICES, INC.	MISCELLANEOUS UNIFORMS Q.M.	\$3,316.35	10/24/2024
20250654	MUNICIPAL EMERGENCY SERVICES, INC.	BANDAGE, TORNIQUETS - Q.M.	\$3,316.35	10/24/2024
20250655	FRIENDS OF THE BASS MUSEUM INC	STEAM PLUS GRANT AGREEMENT 24-25	\$372,000.00	10/24/2024
20250656	THE GORDIAN GROUP INC	TIER 1 FEE FOR JOC 24-513-01	\$822.90	10/24/2024
20250657	CANON SOLUTIONS AMERICA, INC.	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC,	\$8,463.56	10/24/2024
20250658	FPI SECURITY SERVICES, INC.	SECURITY GUARDS PARKING DEPARTMENT GARAGE 7 FY25	\$50,000.00	10/24/2024
20250659	SKIDATA, INC.	G12 GAR - MAINTENANCE OF REVENUE CONTROL EQUIP	\$20,336.92	10/24/2024
20250660	4 BEST BUSINESS CORP.	ADMIN - TEMP LABOR FOR PARKING ADMINISTRATION	\$80,000.00	10/24/2024
20250661	CANON SOLUTIONS AMERICA, INC.	COPY MACHINE MONTHLY FY25	\$2,600.00	10/24/2024
20250662	HERC RENTALS INC.	WH - EQUIPMENT RENTAL	\$3,000.00	10/24/2024
20250663	SUNBELT RENTALS, INC.	WH - EQUIPMENT RENTAL	\$15,000.00	10/24/2024
20250664	UNITED RENTALS (NORTH AMERICA) INC.	WH - EQUIPMENT RENTAL	\$1,000.00	10/24/2024
20250665	GULFSTREAM PETROLEUM SERVICES INC	AUX - STORAGE TANK REPAIRS	\$2,000.00	10/24/2024
20250666	MUNCHKIN SOFT PLAY LLC	TODDLER ZONE FOR HALLOWEEN HAPPENINGS	\$900.00	10/24/2024
20250667	ZICLACITIES, S.L. LIMITED LIABILITY COMPANY	ZICLA - VECTORIAL RAMP - MERIDIAN AV-LINCOLN LN TE	\$12,701.50	10/24/2024
20250668	FORMS & SURFACES, INC.	RDA - BOLLARD REPLACEMENT AT EUCLID AV SOUTH	\$2,944.00	10/25/2024
20250669	ENVIRONMENTAL PRODUCTS GROUP INC.	(3) VACUUM TRUCKS FOR PUBLIC WORKS AS PUR-2025-01	\$1,724,578.53	10/28/2024
20250670	HAZEN AND SAWYER P.C.	MACARTHUR CAUSEWAY WATER MAIN UPSIZE	\$926,078.00	10/28/2024
20250671	4 BEST BUSINESS CORP.	BCH - TEMP LABOR FOR LIFEGUARD TOWERS	\$20,500.00	10/28/2024
20250672	HAIG'S SERVICE CORPORATION	PS - FIRE ALARM REPAIRS	\$20,000.00	10/28/2024
20250673	AAA AUTOMATED DOOR REPAIR, INC.	CC - CARD ACCESS REPAIRS	\$16,000.00	10/28/2024
20250674	R & D ELECTRIC, INC.	RDA - LIGHTING REPAIRS AT LINCOLN RD 400- 1000 BLK	\$50,125.68	10/28/2024
20250675	MASTER MECHANICAL SERVICES INC	CC - CHILLER COIL REPLACEMENT AT 1755	\$28,497.75	10/28/2024
20250676	BRIGHTVIEW LANDSCAPE SERVICES, INC.	PALM TREE BANDING/PRUNING	\$35,960.00	10/28/2024
20250677	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL/LEASE SERVICES	\$2,540.00	10/28/2024

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20250678	SFM SERVICES, INC.	RDA - ADDTL JANITORIAL SERVICES	\$500.00	10/28/2024
20250679	SUNBELT RENTALS, INC.	CONFIRMING PO - CW - HELENE24 - EQUIPMENT RENTAL	\$1,172.50	10/28/2024
20250680	SFM SERVICES, INC.	CC - ADDTL JANITORIAL SERVICES	\$1,000.00	10/28/2024
20250681	UNIDAD OF MIAMI BEACH INC	CDBG- UNIDAD SENIOR RECREATION & LANGUAGE	\$14,440.00	10/28/2024
20250682	AAA AUTOMATED DOOR REPAIR, INC.	PS - CARD ACCESS REPAIRS	\$12,000.00	10/28/2024
20250683	HAIG'S SERVICE CORPORATION	AUX - FIRE ALARM REPAIRS	\$3,000.00	10/28/2024
20250684	SFM SERVICES, INC.	ASSET - ADDTL JANITORIAL SERVICES	\$1,000.00	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
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
20250690	EASY PICKER GOLF PRODUCTS, INC.	NSGC -GOLF COURSE SUPPLIES	\$7,400.90	10/28/2024
20250691	HORNUNG'S GOLF PRODUCTS, INC.	NSGC-GOLF COURSE SUPPLIES	\$1,396.60	10/28/2024
20250692	SIGNAL COMMUNICATIONS, L.L.C.	NSGC- RADIOS	\$2,960.36	10/28/2024
20250693	A & S SUPPLIERS	MBGC-TOWELS	\$4,666.00	10/28/2024
20250694	ACME BARRICADES LC	FY 25 - BARRICADES FOR FISHER PARK HALLOWEEN EVENT	\$4,993.20	10/28/2024
20250695	HYDRAULIC SALES & SERVICE, INC.	CONCRETE TRUCK- CONCRETE REMOVAL FROM DRUM	\$3,200.00	10/28/2024
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
20250698	W.W. GRAINGER, INC.	PURCHASE OF GRID COUPLINGS AND COVERS	\$352.41	10/28/2024
20250699	DANNY BERRY'S BASEBALL CAMP, INC.	YEAR2 DANNY BERRY BASEBALL MNGMT FEE&REIMBURSEMENT	\$777,500.00	10/28/2024
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
20250703	CDW LLC	MS OFFICE PLATFORM 365 LICENSES FY2025	\$1,875,763.85	10/29/2024
20250704	3D READY MIX LLC	PURCHASE OF BULK CEMENT ON A AS NEEDED BASIS	\$67,000.00	10/29/2024
20250705	SFM SERVICES, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$1,222.60	10/29/2024
20250706	HYDRA SERVICE(S), INC.	PURCHASE OF SULZER PUMP EQUIP AND PARTS STORM BPO	\$200,000.00	10/29/2024
20250707	SOUTH BEACH VOLLEY LLC	FY 25 - BEACH VOLLEYBALL PROGRAMMING AND COURT MAI	\$6,000.00	10/29/2024
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
20250710	FRANMAR CORPORATION	FY25 - SENIOR BUS SERVICES	\$11,600.00	10/29/2024
20250711	GARDEN OF SOUL FOOD, INC	CATERING FOR SENIOR FAMILY FUNDAY	\$2,700.00	10/29/2024
20250712	BIGFOOT PHOTOBOOTHS MIAMI LLC	PHOTO BOOTH FOR SENIOR EVENTS	\$10,400.00	10/29/2024
20250713	ALL STAR EVENTS INC	CARICATURIST FOR SENIOR FAMILY FUNDAY	\$1,295.00	10/29/2024
20250714	MASTER MECHANICAL SERVICES INC	PS - MULTI ZONE AC UNIT AT FIRE STATION #2	\$27,977.75	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
20250717	SEIPAT HOLDINGS LLC	TENTS RENTAL FOR CITY HALLOWEEN EVENT	\$1,080.00	10/29/2024
20250718	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL/LEASE SERVICES FOR FY 2025	\$9,500.00	10/29/2024
20250719	DIGITAL DRAFTING SYSTEMS, INC.	BLUEBEAM REVU COMPLETE 10/28/2024 THRU 10/27/2025	\$8,850.00	10/29/2024
20250720	MCCI, LLC.	LASERFICHE RIO EXPANSION PROJECT	\$24,439.36	10/29/2024
20250721	MUNICIPAL EMERGENCY SERVICES, INC.	MISCELLANEOUS UNIFORMS Q.M.	\$4,783.54	10/29/2024
20250722	EQUIFAX WORKFORCE SOLUTIONS LLC	CONSULTING / VERIFICATION SERVICES FY2024-25	\$18,000.00	10/29/2024
20250723	LAW ENFORCEMENT PSYCHOLOGICAL AND COUNSELING	PSYCHOLOGICAL TESTING PROFESSIONAL SVCS FY24-25	\$20,000.00	10/29/2024
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
20250726	CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.	PUBLIC WORKS DEPT. BLANKET PO FOR WELDING SERVICES	\$30,000.00	10/29/2024
20250727	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$813.36	10/29/2024
20250728	ALTON ROAD SUPREME SERVICES INC	AUTOMATIC CAR WASHES FOR CITY VEHICLES	\$33,600.00	10/30/2024
20250729	THE STREET PLANS COLLABORATIVE INC	TRAFFIC DATA COLLECTION SERVICES CITYWIDE FY 2025	\$30,000.00	10/30/2024
20250730	GREEN ALLIANCE, INC.	PRK - BATHROOM REMODEL AT 1755 PARKING GAR OFFICE	\$24,974.00	10/30/2024
20250731	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - CPU REPLACEMENT AT PENN GARAGE ELEVATOR #4	\$15,978.20	10/30/2024
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
20250734	PARKVIEW POINT CONDOMINIUM ASSOCIATION, INC.	PARKVIEW POINT LEASE FY25	\$34,140.00	10/30/2024
20250735	W.W. GRAINGER, INC.	(2) PRESSURE WASHERS FOR SANITATION AS PUR-2023-25	\$18,539.02	10/30/2024
20250736	P & W GOLF SUPPLY LLC	MBGC-GOLF COURSE SUPPLIES	\$3,000.00	10/30/2024
20250737	EASY PICKER GOLF PRODUCTS, INC.	MBGC-GOLF COURSE SUPPLIES	\$3,000.00	10/30/2024
20250738	A & S SUPPLIERS	NSGC-TOWELS	\$3,804.50	10/30/2024
20250739	BURROWS TURFGRASS SERVICES INC	NSGC-SOIL ANALYSIS TEST	\$2,000.00	10/30/2024
20250740	THE LAKE DOCTORS, INC	MBGC-AERATOR COMPRESSORS	\$4,390.00	10/30/2024
20250741	P & W GOLF SUPPLY LLC	NSGC-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
20250743	CARDINAL HEALTH, INC.	DRUGS AND PHARMACEUTICALS MMCA	\$45,000.00	10/30/2024
20250744	JK SEVA, INC.	UKG TELESTAFF CONSULTING SERVICES	\$9,840.00	10/30/2024
20250745	CANON SOLUTIONS AMERICA, INC.	COPIER & PRINTER - CODE COMPLIANCE	\$5,712.00	10/30/2024

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20250746	GLOVAL INC.	AMORED TRANSPORT SERVICES TO THE 17TH ST GARAGE	\$2,000.00	10/30/2024
20250747	MATRIX CONSULTING GROUP LTD	CONSULTING SERVICES	\$18,000.00	10/31/2024
20250748	HERC RENTALS INC.	RDA - EQUIPMENT RENTAL FOR ART WEEK - TCD	\$1,881.00	10/31/2024
20250749	R & D ELECTRIC, INC.	RDA - INSTALL OF EUCLID BOLLARD	\$995.00	10/31/2024
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
20250752	FLUID CONTROL SPECIALTIES INC	DEZURIK PUMPING EQUIPMENT AND ACCESSORIES BPO	\$60,000.00	10/31/2024
20250753	FIKON, CORP	HOME REHAB CAROLINA LOPEZ	\$11,700.00	10/31/2024
20250754	ESD WASTE 2 WATER ,INC	NSGC-WATER RECYCLING	\$3,600.00	10/31/2024
20250755	EL TORO EXTERMINATOR OF FLORIDA INC	FY 25 - PEST CONTROL FOR FACILITIES	\$10,000.00	10/31/2024
20250756	EVERGLADES ENVIRONMENTAL CARE, INC.	FY 25 - HURRICANE MILTON CLEAN-UP	\$9,740.00	10/31/2024
20250757	DELL MARKETING L.P.	DELL COMPUTERS & PERIPHERALS CITYWIDE BLANKET FY25	\$100,000.00	11/01/2024
20250758	VLOUD TECH INC.	NETMOTION -ABSOLUTE PROFESSIONAL SERVICE	\$50,104.20	11/01/2024
20250759	4 BEST BUSINESS CORP.	FY 25 - TEMPORARY STAFFING SERVICES - RECREATION	\$30,000.00	11/01/2024
20250760	MIAMI BEACH CHAMBER EDUCATION FOUNDATION, INC.	AMENDMENT #8 MOU CMB CHAMBER NURSE INTIATIVE 24-25	\$139,000.00	11/01/2024
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
20250763	4 BEST BUSINESS CORP.	FY 25 - TEMPORARY STAFFING SERVICES - MAINTENANCE	\$80,000.00	11/01/2024
20250764	HOWARD FERTILIZER & CHEMICAL COMPANY, INC	MBGC-FERTILIZER, PREEMERGENT, FUNGICIDE	\$21,751.98	11/01/2024
20250765	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	FY25 - PROPOSAL FROM SUPERIOR LANDSCAPING & LAWN	\$11,461.52	11/01/2024
20250766	WASTE MANAGEMENT INC OF FLORIDA	WET SCREEN HAULING	\$56,709.00	11/01/2024
20250767	SANDBAGSTOGO.COM, LLC	CONFIRMING PO - CW - MILTON24 - SANDBAGS FOR STORM	\$15,500.00	11/01/2024
20250768	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUNDS MAINTENANCE AT THE PLOTS AND ALL GARAGES	\$414,911.77	11/03/2024
20250769	DESIGN LAB, INC.	MBPD PATROL SHOES AND BOOTS 2025	\$15,000.00	11/04/2024
20250770	CAROLINA EMBLEM CO., INC.	MBPD UNIFORM PATCHES	\$5,445.00	11/04/2024
20250771	CB MARINE TOWING AND SALVAGE, INC.	DERELICT VESSEL CASE 2024-83339 & PUMP OUT SERV.	\$7,000.00	11/04/2024
20250772	MUNICIPAL EMERGENCY SERVICES, INC.	SHOES FY 2025	\$15,000.00	11/04/2024
20250773	AMERICAN ALUMINUM ACCESSORIES INC	KENNEL FOR K9 UNIT/PO ONLY FOR PAYMENT PURPOSE	\$5,092.00	11/04/2024
20250774	SECURITY ALLIANCE, LLC	SECURITY SERVICE COMMISSION FY25	\$24,844.80	11/04/2024
20250775	GULFSTREAM PETROLEUM SERVICES INC	REPAIRS TO FUEL STORAGE TANKS - STORMWATER BPO	\$15,000.00	11/04/2024
20250776	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUND MAINTENANCE GRP# VIII CTY BLDGS& MAINT FAC	\$46,817.92	11/04/2024
20250777	SAFETY-KLEEN SYSTEMS, INC.	QUARTERLY EQUIPMENT CLEANING	\$600.00	11/04/2024
20250778	TORRES ELECTRICAL SUPPLY COMPANY, INC.	PURCHASE OF KIM LIGHTING STEP LIGHT	\$1,541.04	11/04/2024
20250779	AFE SERVICES LLC	FUEL POLISHING - WATER STATIONS	\$9,829.54	11/04/2024
20250780	AFE SERVICES LLC	FULE POLISHING - STORMWATER STATIONS	\$11,929.34	11/04/2024
20250781	VITAVER & ASSOCIATES, INC.	TEMP SYSTEM ANALYST - CARLOS TORTOLEDO FY 25	\$222,560.00	11/04/2024
20250782	COPPER'S NURSERY, INC.	PLANT MATERIALS	\$3,233.75	11/04/2024
20250783	GULFSTREAM PETROLEUM SERVICES INC	MAINTENANCE TO FUEL STORAGE TANKS - STORMWATER BPO	\$6,200.00	11/04/2024
20250784	FERGUSON ENTERPRISES LLC	PURCHASE OF SEWER LIDS	\$12,260.00	11/04/2024
20250785	VIP SPECIAL SERVICES LLC	CC - WINDOW WASHING SERVICES	\$18,600.00	11/04/2024
20250786	ENDIRT LLC	CONFIRMING - RCC - REMEDIATION SERV AT PAL OFFICE	\$3,686.18	11/04/2024
20250787	AAA AUTOMATED DOOR REPAIR, INC.	PS - REPLACE BAY DOOR BUTTONS AT FIRE STATION #4	\$3,163.68	11/04/2024
20250788	VIP SPECIAL SERVICES LLC	PS - WINDOW WASHING SERVICES	\$13,960.00	11/04/2024
20250789	VIP SPECIAL SERVICES LLC	RCC - WINDOW WASHING SERVICES	\$10,480.00	11/04/2024
20250790	TRANE US, INC	RCC - CHILLER ONE REPAIR AT SCOTT RAKOW	\$7,318.45	11/04/2024
20250791	TLC ENGINEERING SOLUTIONS, INC.	RDA - ENGINEERING PLAN REVIEW AT BASS MUS GENERATO	\$3,581.10	11/04/2024
20250792	4 BEST BUSINESS CORP.	ASSET - TEMP LABOR FOR ANCHOR GARAGE	\$25,000.00	11/04/2024
20250793	LEHMAN PIPE & PLUMBING SUPPLY INC	PURCHASE OF FERNCO ADAPTERS	\$1,680.78	11/04/2024
20250794	HAZEN AND SAWYER P.C.	WATER AND SEWER SYSTEM OPERATING MODELING SERVICES	\$2,966.34	11/04/2024
20250795	FAIRCHILD TROPICAL BOTANIC GARDEN INC	THE MILLION ORCHID PROJECT	\$7,500.00	11/04/2024
20250796	FAST-DRY COURTS, INC	FY25- PROJECT REPAIR OF DAMAGE PALM ISLAND COURTS	\$1,750.00	11/04/2024
20250797	SOLOTECH SALES & INTEGRATION USA	FY25 - SOUND SYSTEM AT SOUNDSCAPE PARK.	\$24,977.69	11/04/2024
20250798	4 BEST BUSINESS CORP.	FY 25 - TEMPORARY STAFFING SERVICES - ADMIN	\$30,000.00	11/04/2024
20250799	CARLON INC.	FY 25 - CARBON DIOXIDE & STORAGE TANKS FOR POOLS	\$25,000.00	11/04/2024
20250800	FRANMAR CORPORATION	FY25 - PROGRAMMING BUS SERVICES	\$27,000.00	11/04/2024
20250801	EMPIRE OFFICE INC	CC - FILING CABINET AT CMO	\$1,607.94	11/04/2024
20250802	AUM CONSTRUCTION, INC.	PALM VIEW NBHD SPEED LIMIT SIGNS INSTALLATION	\$4,000.00	11/04/2024
20250803	VIP SPECIAL SERVICES LLC	PRK - WINDOW WASHING SERVICES (COLLINS GARAGE)	\$1,600.00	11/04/2024
20250804	VIP SPECIAL SERVICES LLC	PRK - WINDOW WASHING SERVICES (ALL GARAGES)	\$2,480.00	11/04/2024
20250805	VIP SPECIAL SERVICES LLC	PRK - WINDOW WASHING SERVICES (ANCHOR GARAGE)	\$3,000.00	11/04/2024
20250806	BENNETT FIRE PRODUCTS COMPANY, INC.	BUNKER GEAR (TURNOUT GEAR)	\$220,000.00	11/05/2024
20250807	FLOTECH ENVIRONMENTAL, LLC	DEEP WELL ROUTINE INSPECTION SERVICES BPO	\$500,000.00	11/05/2024
20250808	TEN-8 FIRE & SAFETY, LLC	MISC. FIREFIGHTING EQUIPMENT	\$35,000.00	11/05/2024
20250809	CELLCO PARTNERSHIP	742055219-00002 COMM VERIZON FY25	\$18,000.00	11/05/2024
20250810	COPPER'S NURSERY, INC.	PLANT MATERIALS	\$1,379.25	11/05/2024
20250811	CORE AND MAIN LP	PURCHASE OF COUPLINGS	\$834.00	11/05/2024
20250812	FERGUSON ENTERPRISES LLC	PURCHASE OF COUPLINGS	\$8,621.00	11/05/2024
20250813	MERSINO DEWATERING LLC	COVER COST OF INVOICE FROM FY2024	\$7,755.00	11/05/2024

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20250814	4 BEST BUSINESS CORP.	TELECOMMUNICATIONS WIRING SERVICES CITYWIDE	\$75,000.00	11/05/2024
20250815	DLT SOLUTIONS, LLC	AUTODESK RENEWAL 2025 (CHARGE BACK)	\$26,541.72	11/05/2024
20250816	REPLICON INC	FY25 REPLICON - CLOUD BASE BILLING MODULE PW & CIP	\$20,420.40	11/06/2024
20250817	ETR LLC	HORTON AMBULANCE PARTS & REPAIRS	\$5,000.00	11/06/2024
20250818	FLEETPRIDE, INC.	VEHICLE PARTS, AIR DRYER, WIPER	\$15,000.00	11/06/2024
20250819	ARI PHOENIX, INC	REPAIRS ON LIFT SYSTEM	\$5,000.00	11/06/2024
20250820	ARI PHOENIX, INC	YEARLY MAINTENANCE ON LIFT SYSTEM	\$5,616.00	11/06/2024
20250821	NCH CORPORATION	FOR CERTOP, SPECTRA, PREMALUBE, DIESEL MATE OILS	\$7,500.00	11/06/2024
20250822	M & J SUNSHINE, CORP.	AUTOMATIC TRANSMISSION FLUID	\$7,500.00	11/06/2024
20250823	TEN-8 FIRE & SAFETY, LLC	OEM PIERCE TRUCK CHASSIS MAINT & REPAIRS	\$22,000.00	11/06/2024
20250824	CANON SOLUTIONS AMERICA, INC.	CANON COPIER LEASE	\$3,040.83	11/06/2024
20250825	TEN-8 FIRE & SAFETY, LLC	OEM PIERCE TRUCK CHASSIS PARTS	\$45,000.00	11/06/2024
20250826	FIFTY SIX SIXTY COLLINS AVE. CONDOMINIUM, INC.	5660 COLLINS AVE - LEASE AGREEMENT YR6	\$42,974.59	11/06/2024
20250827	TOWER 41 ASSOCIATION	TOWER 41 LEASE AGREEMENT 2024-2025	\$26,924.23	11/06/2024
20250828	AXON ENTERPRISE INC	CODE COMPLIANCE BWC YEAR 1 OF 5	\$54,060.68	11/06/2024
20250829	DESIGN LAB, INC.	CODE COMPLIANCE UNIFORMS FY25	\$22,785.00	11/06/2024
20250830	CELLCO PARTNERSHIP	CODE COMPLIANCE CELL AND IPAD SERVICES FY2025	\$34,800.00	11/06/2024
20250831	SGS NORTH AMERICA, INC.	AUDITING SERVICES	\$3,207.00	11/06/2024
20250832	GLOBAL TRADING INC.	PURCHASE OF UNIFORMS - STORMWATER BPO	\$2,000.00	11/06/2024
20250833	GLOBAL TRADING INC.	PURCHASE OF UNIFORMS - SEWER BPO	\$4,500.00	11/06/2024
20250834	GLOBAL TRADING INC.	PURCHASE OF UNIFORMS WATER BPO	\$8,000.00	11/06/2024
20250835	COMMERCIAL ENERGY SPECIALISTS LLC	FY25- BULK SODIUM HYPOCHLORITE FOR NIP-	\$25,000.00	11/06/2024
20250836	ACT PRODUCTIONS, INC.	VETERANS DAY 2024 PRODUCTION MANAGEMENT	\$16,000.00	11/06/2024
20250837	SBL FREIGHTLINER, LLC	OEM FREIGHTLINER PARTS	\$15,000.00	11/06/2024
20250838	ACCESS INFORMATION MANAGEMENT CORPORATION	COMMERCIAL RECORDS MANAGEMENT SERVICES - HR	\$5,000.00	11/06/2024
20250839	CANON SOLUTIONS AMERICA, INC.	FY 23 COPIER RENTAL/ LEASE SERVICES FOR HR	\$3,500.00	11/06/2024
20250840	EQUINIX INC	TFG159-002 CAGE NO. 2 CITY OF MIAMI BEACH	\$532,609.52	11/06/2024
20250841	4 BEST BUSINESS CORP.	TEMPORARY STAFFING FOR FLEET MANAGEMENT	\$50,000.00	11/06/2024
20250842	FLORIDA INTERNATIONAL UNIVERSITY BOARD OF TRUSTEES	CMB FIU AFTERSHOOL 2024-25	\$13,120.00	11/06/2024
20250843	SCHOOL BOARD OF MIAMI-DADE COUNTY	ADULT EDUCATION GED ESOL 24-25	\$17,700.00	11/06/2024
20250844	CELLCO PARTNERSHIP	COMMUNICATIONS AND MEDIA RELATED SERVICES	\$3,000.00	11/07/2024
20250845	ACCESS INFORMATION MANAGEMENT CORPORATION	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS	\$720.00	11/07/2024
20250846	GLOBAL TRADING INC.	PURCHASE OF UNIFORMS - STREETS BPO	\$3,500.00	11/07/2024
20250847	LEHMAN PIPE & PLUMBING SUPPLY INC	PURCHASE OF BRASS NIPPLES	\$694.26	11/07/2024
20250848	REXEL USA, INC.	ROCKWELL AUTOMATION EQUIP & PARTS- SEWER BPO	\$21,200.00	11/07/2024
20250849	TORRES ELECTRICAL SUPPLY COMPANY, INC.	PURCHASE OF HOLOPHANE ALUMINUM POLES	\$89,418.40	11/07/2024
20250850	FERGUSON ENTERPRISES LLC	PURCHASE OF BRASS NIPPLES	\$21,356.04	11/07/2024
20250851	KEYSTONE POINT SERVICE CENTER, LLC	BOAT MAINTINANCE AND REPAIR BPO	\$3,000.00	11/07/2024
20250853	ALL POWER GENERATORS, CORP	RDA - GENERATOR REPAIRS	\$1,000.00	11/07/2024
20250854	MASTER MECHANICAL SERVICES INC	RDA - HVAC REPAIRS	\$19,000.00	11/07/2024
20250855	SUNCOAST ELEVATOR SOLUTIONS INC	RDA - ELEVATOR REPAIRS	\$6,000.00	11/07/2024
20250856	ALL POWER GENERATORS, CORP	RDA - FUEL POLISHING FOR GENERATORS	\$1,000.00	11/07/2024
20250857	FORMAX, LLC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENE	\$1,732.00	11/07/2024
20250858	FRIENDLY JOHN, INC.	PS - PORTABLE TOILETS FOR SANITATION AT 17TH ST PG	\$6,461.60	11/07/2024
20250859	OMEGA MARKETING GROUP INC	PURCHASE OF UNIFORMS - SEWER BPO	\$4,500.00	11/07/2024
20250860	OMEGA MARKETING GROUP INC	PURCHASE OF UNIFORMS - WATER BPO	\$7,500.00	11/07/2024
20250861	SOUTH FLORIDA GRASSING, INC.	MBGC-SOD	\$775.00	11/07/2024
20250862	MARUBENI AMERICAN CORPORATION	NSGC- FERTILIZER & CHEMICAL	\$3,814.00	11/07/2024
20250863	HARRELL'S LLC	NSGC-CHEMICALS & FERTILIZERS	\$6,447.70	11/07/2024
20250864	HOWARD FERTILIZER & CHEMICAL COMPANY, INC	NSGC-CHEMICALS	\$5,067.85	11/07/2024
20250865	FUSION UNIFORMS & LINENS, INC.	NSGC-MAINTENANCE UNIFORMS	\$3,457.26	11/07/2024
20250866	DAIOHS USA, INC.	RENTAL OR LEASE SERVICES OF OFFICE FILTER	\$1,000.00	11/07/2024
20250867	ACCESS INFORMATION MANAGEMENT CORPORATION	ACCESS DOCUMENT MANAGEMENT SERVICES - RECORDS	\$5,000.00	11/07/2024
20250868	J.I.J. CONSTRUCTION CORP.	BUILDING CONSTRUCTION SERVICES, NEW (INCL. MAINTE	\$15,954.00	11/07/2024
20250869	THE GORDIAN GROUP INC	RS MEANS DATA LIBRARY' SUBSCRIPTION SERVICES	\$5,630.00	11/07/2024
20250870	ALL POWER GENERATORS, CORP	RCC - GENERATOR REPAIRS	\$3,000.00	11/07/2024
20250871	ALL POWER GENERATORS, CORP	PS - FUEL POLISHING FOR GENERATORS	\$10,000.00	11/07/2024
20250872	ALL POWER GENERATORS, CORP	RCC - FUEL POLISHING FOR GENERATORS	\$3,000.00	11/07/2024
20250873	ALL POWER GENERATORS, CORP	PS - GENERATOR REPAIRS	\$6,000.00	11/07/2024
20250874	CELLCO PARTNERSHIP	VERIZON SERVICES FOR PARKING	\$73,200.00	11/07/2024
20250875	LIMOUSINES OF SOUTH FLORIDA, INC.	ART WEEK 2024 - WATER TAXI CONNECTOR SHUTTLE SERV	\$16,320.00	11/07/2024
20250876	FLOTECH ENVIRONMENTAL, LLC	VAC TRUCK SERVICE - HURRICANE MILTON	\$13,250.00	11/07/2024
20250877	OMEGA MARKETING GROUP INC	PURCHASE OF UNIFORMS - STORMWATER BPO	\$2,700.00	11/07/2024
20250878	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	STATION #28 PIPING AND VALVE REPLACEMENT	\$21,081.00	11/07/2024
20250879	TORRES ELECTRICAL SUPPLY COMPANY, INC.	PURCHASE OF HOLOPHANE MAINSTREET ACORN FIXTURES	\$81,280.00	11/07/2024
20250880	ALL POWER GENERATORS, CORP	CC - GENERATOR REPAIRS	\$1,000.00	11/07/2024
20250881	CELLCO PARTNERSHIP	FY24 VERIFZON CELLULAR SERVICE - HR	\$1,505.00	11/07/2024
20250882	BARGAY EXIMPORT INC	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE	\$5,000.00	11/07/2024

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PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20250883	GABRIEL ROEDER SMITH & COMPANY	CMB FIRE/POLICE RETIREMENT PLAN	\$15,000.00	11/08/2024
20250884	OMEGA MARKETING GROUP INC	PURCHASE OF UNIFORMS - STREETS BPO	\$4,500.00	11/08/2024
20250885	EFK VILLEGAS LLC	FY 25 - DIRECTOR OF COACHES FOR OUR TRAVEL SOCCER	\$50,000.00	11/08/2024
20250886	VERMONT SYSTEMS INC	ANNUAL MAINTENANCE AND HOSTING RECREATION SOFTWARE	\$27,416.05	11/08/2024
20250887	REXEL USA, INC.	ROCKWELL AUTOMATION EQUIP & PARTS- WATER BPO	\$21,200.00	11/08/2024
20250888	MEDICAL PRIORITY CONSULTANTS INC	EMD, EFD, & EPD CERTIFICATION COURSES	\$9,000.00	11/12/2024
20250889	AFE SERVICES LLC	FUEL POLISHING - SEWER STATIONS	\$36,438.20	11/12/2024
20250890	JACEY INVESTMENTS, LLC	PS - RENTALS AT SANITATION HOLIDAY LUNCHEON	\$1,915.00	11/12/2024
20250891	IMS, INC.	NITRILE GLOVES	\$4,469.00	11/12/2024
20250892	M3 INDUSTRIES, INCORPORATED	BOOTS MOTOR UNIT FY2025	\$5,565.00	11/12/2024
20250893	BOTTLING GROUP, LLC	WATER FOR BLOCK PARTY EVENT	\$1,533.00	11/12/2024
20250894	ADVANCED NIGHT VISION LLC	REPAIR NIGHT VISION SWAT TEAM	\$9,505.00	11/12/2024
20250895	G L DISTRIBUTORS INC	BODY ARMOUR NIJ CERTIFIES	\$4,776.30	11/12/2024
20250896	ULINE INC	MISCELLANEOUS SUPPLIES Q.M.	\$4,810.97	11/12/2024
20250897	MAINLINE INFORMATION SYSTEMS, INC.	RENEWAL LAIB MILESTONE SOFTWARE	\$3,181.40	11/12/2024
20250898	RESCUE OPERATIONS INTERNATIONAL GROUP LLC	OPERATIONAL UNIFORMS SWAT	\$11,818.44	11/12/2024
20250899	TMCAA, INC	EQUIPMENT MAINTENANCE & REPAIR SERVICES MOTORCYCLE	\$9,840.18	11/12/2024
20250900	RESCUE OPERATIONS INTERNATIONAL GROUP LLC	COMMON HEADSET SWAT	\$2,979.00	11/12/2024
20250901	CDW LLC	SOLARWINDS UPG LOG ANALYZER MNT UPGRADE	\$3,457.48	11/12/2024
20250902	NEW HORIZONS LEARNING, LLC	NEW HORIZON TRAINING	\$18,130.00	11/12/2024
20250903	SNAPLOGIC, INC.	SNAPLOGIC PROFESSIONAL CONSULTANT SERVICE #1	\$20,800.00	11/12/2024
20250904	COGECO US (MIAMI), LLC	PURCHASING CABLE TV SERVICES FY 2025	\$25,000.00	11/12/2024
20250905	EXPRESS DRAIN & SEWER CLEANING, LLC	EMERGENCY CLEANING- HURRICANE MILTON	\$25,125.00	11/12/2024
20250906	JOBBERS EQUIPMENT WAREHOUSE, INC.	REPAIR AND SERVICES TO SHOP EQUIP	\$5,000.00	11/12/2024
20250907	ALL STAR EVENTS INC	HOMELESS RESOURCE FAIR	\$10,020.00	11/12/2024
20250908	GREENWORX LANDSCAPING SERVICES LLC	LAWN SERVICE MAINTENANCE	\$13,413.00	11/12/2024
20250909	AXON ENTERPRISE INC	BODY WORN CAMERAS YEAR 1 - FY 2025	\$64,916.92	11/12/2024
20250910	CANON SOLUTIONS AMERICA, INC.	CANON COLOR PRINTER	\$9,022.60	11/12/2024
20250911	PEPSICO BEVERAGE SALES, LLC	FOODS: STAPLE GROCERY AND GROCER'S MISCELLANEOUS I	\$1,200.00	11/12/2024
20250912	ALL AMERICAN BARRICADES, LLC	MARKERS, PLAQUES AND TRAFFIC CONTROL DEVICES	\$10,985.00	11/12/2024
20250913	BLUE ZONES, LLC	BLUE ZONES AGREEMENT WITH CITY OF MIAMI BEACH	\$220,000.00	11/12/2024
20250914	MASTER MECHANICAL SERVICES INC	RCC - HVAC REPAIRS	\$50,000.00	11/12/2024
20250915	TURF GUYS MIAMI LLC	BELLE ISLAND DOG PARK-ARTIFITIAL TURF INSTALLATION	\$112,189.34	11/12/2024
20250916	MASTER MECHANICAL SERVICES INC	PS - HVAC REPAIRS	\$65,000.00	11/12/2024
20250917	CELLCO PARTNERSHIP	RADIO COMMUNICATION, TELEPHONE, AND TELECOMMUNICAT	\$3,700.00	11/12/2024
20250918	R & D ELECTRIC, INC.	RDA - ELECTRICAL REPAIRS	\$30,000.00	11/12/2024
20250919	R & D ELECTRIC, INC.	PS - ELECTRICAL REPAIRS	\$50,000.00	11/12/2024
20250920	R & D ELECTRIC, INC.	PRK - ELECTRICAL REPAIRS	\$20,000.00	11/12/2024
20250921	R & D ELECTRIC, INC.	CC - ELECTRICAL REPAIRS	\$22,000.00	11/12/2024
20250922	TIDY ICE LLC	RDA - ICE MACHINE MAINTENANCE	\$2,600.00	11/12/2024
20250923	R & D ELECTRIC, INC.	PRK - PANEL REPLACEMENT AT 17TH ST GARAGE	\$157,117.50	11/12/2024
20250924	THE TERMINIX INTERNATIONAL COMPANY LP	AUX - ADDTL PEST CONTROL SERVICES	\$1,000.00	11/12/2024
20250925	THE TERMINIX INTERNATIONAL COMPANY LP	PRK - ADDTL PEST CONTROL SERVICES	\$500.00	11/12/2024
20250926	THE TERMINIX INTERNATIONAL COMPANY LP	PS - ADDTL PEST CONTROL SERVICES	\$1,000.00	11/12/2024
20250927	MASTER MECHANICAL SERVICES INC	PRK - HVAC REPAIRS	\$9,000.00	11/12/2024
20250928	MASTER MECHANICAL SERVICES INC	AUX - HVAC REPAIRS	\$11,000.00	11/12/2024
20250929	MASTER MECHANICAL SERVICES INC	CC - HVAC REPAIRS	\$11,000.00	11/12/2024
20250930	GLOBAL TRADING INC.	CODE COMPLIANCE UNIFORMS FY25	\$27,785.00	11/12/2024
20250931	SUNCOAST ELEVATOR SOLUTIONS INC	CC - ELEVATOR REPAIRS	\$11,000.00	11/12/2024
20250932	SUNCOAST ELEVATOR SOLUTIONS INC	RCC - ELEVATOR REPAIRS	\$9,000.00	11/12/2024
20250933	SUNCOAST ELEVATOR SOLUTIONS INC	PS - ELEVATOR REPAIRS	\$13,000.00	11/12/2024
20250934	ALL POWER GENERATORS, CORP	CC - FUEL POLISHING FOR GENERATORS	\$3,000.00	11/12/2024
20250935	THE TERMINIX INTERNATIONAL COMPANY LP	RDA - ADDTL PEST CONTROL SERVICES	\$3,000.00	11/12/2024
20250936	THE TERMINIX INTERNATIONAL COMPANY LP	RCC - ADDTL PEST CONTROL SERVICES	\$1,000.00	11/12/2024
20250937	THE TERMINIX INTERNATIONAL COMPANY LP	CC - ADDTL PEST CONTROL SERVICES	\$1,000.00	11/12/2024
20250938	R & D ELECTRIC, INC.	AUX - ELECTRICAL REPAIRS	\$12,000.00	11/12/2024
20250939	INFINITE SOURCE COMMUNICATIONS GROUP, LLC	PIO - GOB BEACHWALK REFORESTATION	\$69,250.00	11/13/2024
20250940	PETERSEN INDUSTRIES, INC.	(2) GRAPPLE TRUCK FOR SANITATION AS PUR-2025-04	\$430,477.40	11/13/2024
20250941	K.V.P. ENTERPRISES, INC.	DIESEL ENGINE REPAIR PARTS	\$45,000.00	11/13/2024
20250942	GOVERNMENT BUSINESS DEVELOPMENT LLC	CW - PAINTING SERVICES	\$18,000.00	11/13/2024
20250943	IN-SITU, INC.	GROUND WATER QUALITY MONITORING BPO	\$22,505.98	11/13/2024
20250944	GRAYBAR ELECTRIC COMPANY, INC.	FIELD PANEL ENCLOSURES	\$4,972.60	11/13/2024
20250945	GLOBAL TRADING INC.	MBPD - RDA UNIFORMS FY 2025	\$5,000.00	11/13/2024
20250946	DANA SAFETY SUPPLY, INC.	NEW HOLSTERS	\$76,059.52	11/13/2024
20250947	4 BEST BUSINESS CORP.	DATA ENTRY TEMPORARY STAFFING	\$69,500.00	11/13/2024
20250948	NEW HOPE C.O.R.P.S INC	NEW HOPE HOMELESS SERVICES	\$99,999.67	11/13/2024
20250949	BENEVATE INC	NEIGHBORLY FOR HUD GRANTS-HCD IMPLEMENTATION	\$3,500.00	11/13/2024
20250950	HYLAND BRAND CLOTHING LLC	HOMELESS RESOURCE FAIR-GROOMING SERVICES	\$320.00	11/13/2024

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20250951	VITAVER & ASSOCIATES, INC.	DAYRAN ALVAREZ-.NET PLATFORM	\$176,800.00	11/14/2024
20250952	CELLCO PARTNERSHIP	CITYWIDE WIRELESS CELLCO VERIZON FY 2025	\$60,000.00	11/14/2024
20250953	DESIGN LAB, INC.	CLASS A UNIFORMS / RAINCOATS - FIRE DEPT DIVISIONS	\$10,000.00	11/14/2024
20250954	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL / LEASE SERVICES	\$5,400.00	11/14/2024
20250955	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL / LEASE SERVICES	\$8,700.00	11/14/2024
20250956	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	FY 25- ESRI SOFTWARE RENEWAL (YEAR 2)	\$56,700.00	11/14/2024
20250957	BARGAINING POWER INC	LABOR COSTING NEGOTIATION PREP FOR 4 AGREEMENTS	\$10,000.00	11/14/2024
20250958	4 BEST BUSINESS CORP.	EMPLOYMENT AGENCY SERVICES FOR TEMPORARY LABOR	\$10,000.00	11/14/2024
20250959	NOBE YOGA LLC	FY 25 - CONDUCTING FREE YOGA CLASSES AT VARIOUS CI	\$20,000.00	11/14/2024
20250960	FORD MIDWAY MALL, INC.	VEHICLE INSPECTION SERVICES	\$25,000.00	11/14/2024
20250961	WINSOME DESIGNS INC.	EDUCATIONAL/TRAINING SERVICES	\$10,000.00	11/14/2024
20250962	GLOBAL TRADING INC.	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE	\$20,000.00	11/14/2024
20250963	AXON ENTERPRISE INC	FIRE PREVENTION BODY WORN CAMERAS YR 1 OF 5	\$21,020.13	11/14/2024
20250964	CORE AND MAIN LP	PURCHASE OF ZURN HDPE GRATES	\$5,988.00	11/14/2024
20250965	BADGER METER, INC.	PURCHASE OF METER AND ENDPOINT GUARD KIT	\$20,232.00	11/14/2024
20250966	AXON ENTERPRISE INC	AXXON BODY WORN CAMERA SOFTWARE	\$7,612.20	11/14/2024
20250967	4 BEST BUSINESS CORP.	CONF PO - CC - LOW VOLTAGE FOR HR CONF ROOM	\$3,182.42	11/14/2024
20250968	MCFARLAND-JOHNSON, INC.	PRK - FINAL ELEC ASSESSMENT FOR 13ST PG	\$3,758.12	11/15/2024
20250969	TIDY ICE LLC	AUX - ICE MACHINE MAINTENANCE	\$6,500.00	11/15/2024
20250970	TIDY ICE LLC	CC - ICE MACHINE MAINTENANCE	\$1,300.00	11/15/2024
20250971	4 BEST BUSINESS CORP.	PROFESSIONAL SERVICES, HIGHER EDUCATION	\$4,515.72	11/15/2024
20250972	STADIUMS UNLIMITED LLC	FY 25 - NORTH SHORE PARK BASEBALL FIELD BLEACHERS	\$656.00	11/15/2024
20250973	PRO WATER TREATMENT, INC.	FY 25 - WATER TREATMENT FOR THE ICE RINK CHILLER S	\$4,758.60	11/15/2024
20250974	GLOVAL INC.	MBGC-ARMORED TRANSPORT SERVICE	\$3,100.00	11/15/2024
20250975	GLOVAL INC.	NSGC-ARMORED TRANSPORT SERVICES	\$3,100.00	11/15/2024
20250976	SOLOTECH SALES & INTEGRATION USA	FY 25 - SOUNDSCAPE PARK INSTALL SUBWOOFERS, AMPLIF	\$24,041.20	11/15/2024
20250977	LIMOUSINES OF SOUTH FLORIDA, INC.	TROLLEY SERVICE - SOUTH BEACH LOOP	\$2,776,747.88	11/15/2024
20250978	BLUE DIGITAL CORP	VINYL SUPPLIES	\$5,302.56	11/17/2024
20250979	TIDY ICE LLC	PRK - ICE MACHINE MAINTENANCE	\$2,600.00	11/17/2024
20250980	SKIDATA, INC.	G1 GARAGE - PARTS & REPAIRS FOR REVENUE CONTROL EQ	\$10,000.00	11/17/2024
20250981	SKIDATA, INC.	G4 GARAGE - PARTS & REPAIRS FOR EVENUE CONTROL EQ	\$10,000.00	11/17/2024
20250982	SKIDATA, INC.	G9 GARAGE - PARTS & REPAIRS FOR REVENUE CONTROL EQ	\$4,000.00	11/17/2024
20250983	CCIC, LLC	REFLECTIVE VINYL SUPPLY SHEETS	\$24,986.00	11/17/2024
20250984	SKIDATA, INC.	G12 GARAGE -REVENUE CONTROL EQUIP. PARTS & REPAIRS	\$4,000.00	11/17/2024
20250985	ACCESS INFORMATION MANAGEMENT CORPORATION	STORAGE FILES FOR FY 25 - CMO & MBCC	\$1,000.00	11/18/2024
20250986	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$6,377.39	11/18/2024
20250987	GETTING GREEN PLANT SERVICE INC	PLANT MATERIALS	\$1,520.00	11/18/2024
20250988	STATEWIDE SERVICES AND SOLUTIONS LLC	DECOMMISSIONING SERVICES	\$25,000.00	11/18/2024
20250989	VENEGROUP SERVICES INC	FY 25 - UTILITY LOCATE SERVICES	\$150,000.00	11/18/2024
20250990	CARAHSOFT TECHNOLOGY CORP.	CUSTOMER RELATION MANAG (CRM) SYSTEM: ADD BUSINESS	\$12,517.75	11/18/2024
20250991	COOPER-GENERAL CORPORATION	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUP	\$275.00	11/18/2024
20250992	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES	\$5,000.00	11/19/2024
20250993	BACHRODT FT, LLC	(1) FORD F750 CAB & CHASIS AS PUR-2025-03	\$80,375.00	11/19/2024
20250994	TUSCO, INC.	ANNUAL MAINTENANCE OF ESPANOLA WAY BOLLARDS	\$14,230.00	11/19/2024
20250995	SAFETY SHOE DISTRIBUTORS, LLP	SAFETY SHOES FOR PARKS AND REC EMPLOYEES	\$9,000.00	11/20/2024
20250996	MARINUS ANALYTICS LLC	TRAFFIC JAM SUBSCRIPTION FY2025	\$3,896.00	11/20/2024
20250997	THE TERMINIX INTERNATIONAL COMPANY LP	PEST CONTROL FOR POOL VEHICLE FLEET	\$1,500.00	11/20/2024
20250998	DESIGN LAB, INC.	BADGES Q.M. - CHAPLAINS	\$4,945.50	11/20/2024
20250999	MUNICIPAL EMERGENCY SERVICES, INC.	JACKETS PRESIDENTIAL INAUGURATION 2025	\$21,556.05	11/20/2024
20251000	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	PLANT INSTALLATION	\$2,150.00	11/20/2024
20251001	SMARTSHEET.INC	ANNUAL RENEWAL FY25	\$2,100.00	11/20/2024
20251002	GLOBAL TRADING INC.	FY25 UNIFORMS FOR FLEET MANAGEMENT PERSONNEL	\$8,000.00	11/20/2024
20251003	AXON ENTERPRISE INC	BODY WORN CAMERAS FOR PARKING ENFORCEMENT, YEAR 1	\$68,338.32	11/20/2024
20251004	ALL AMERICAN BARRICADES, LLC	ART BASEL 2024 CITYWIDE MOT DEVICES RENTALS	\$11,101.00	11/20/2024
20251005	ALL AMERICAN BARRICADES, LLC	2024 ART BASEL MOT PLANS UPDATE (MBCC)	\$1,200.00	11/20/2024
20251006	GATEWAYS UNLIMITED, INC.	CLOTHING ACCESSORIES (SEE CLASS 800 FOR SHOES AND	\$593.00	11/20/2024
20251007	DELTEK, INC.	FY25 REPLICON - CLOUD BASE BILLING MODULE PW & CIP	\$20,420.40	11/20/2024
20251008	CORE AND MAIN LP	16" PVC C900 DR18 PIPE	\$2,200.00	11/20/2024
20251009	METRO EXPRESS, INC.	1690 BAY DR. MILL, PAVE AND DRAINAGE EXTENSION	\$7,153.00	11/20/2024
20251010	RAND WORLDWIDE SUBSIDIARY, INC	AUTOCAD TRAINING PW ENGINEERING	\$4,185.00	11/20/2024
20251011	AAA AUTOMATED DOOR REPAIR, INC.	REPAIRS TO AUTOMATIC GATE AT 75TH AND DICKENS	\$1,600.00	11/20/2024
20251012	METRO EXPRESS, INC.	PALM ISLAND EAST, WEST, & SUNSET ISL NEW ADA RAMPS	\$8,891.25	11/20/2024
20251013	THERMAL CONCEPTS, LLC	CW - INSULATION SERVICES	\$5,000.00	11/20/2024
20251014	J. RUIZ, CORP.	RDA - PAINTING OF EUCLID OVAL	\$16,023.05	11/20/2024
20251015	TIDY ICE LLC	RCC - ICE MACHINE MAINTENANCE	\$15,600.00	11/20/2024
20251016	SANTOS & PADRON GROUP LLC	CONF PO - RDA - KOI FISH FOR LINCOLN ROAD	\$4,713.75	11/20/2024
20251017	ATELIER 4, INC.	PROFESSIONAL SERVICES TO INSTALL/REPAIR ART WORK	\$1,055.00	11/20/2024
20251018	BOTTLING GROUP, LLC	PEPSI PRODUCTS FOR THE PARKS AND REC DEPARTMENT	\$17,000.00	11/20/2024

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20251019	KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST	UPFITTING (1) F150 FOR PW-STREETS AS PUR-2022-75	\$12,235.00	11/21/2024
20251020	CORE AND MAIN LP	PURCHASE OF 2" FORD POLY COUPLINGS	\$5,280.00	11/21/2024
20251021	MOTOROLA SOLUTIONS, INC.	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUP	\$18,122.76	11/21/2024
20251022	SAFETY-KLEEN SYSTEMS, INC.	MAINT. TO CLEAN MACHINE PARTS	\$8,000.00	11/21/2024
20251023	GALLS PARENT HOLDINGS, LLC	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE	\$15,000.00	11/21/2024
20251024	STRYKER SALES LLC	YR2/3 LIFEPAK MAINT & ANNUAL INSPEC	\$43,585.57	11/21/2024
20251025	CDW LLC	MICROSOFT SURFACE LAPTOP 6 - 15"	\$6,318.90	11/21/2024
20251026	VITAVER & ASSOCIATES, INC.	NETWORK TECH. ADMINISTRATOR - RUBEN MONZON	\$36,400.00	11/21/2024
20251027	ASCENTIS CORPORATION	ASCENTIS NOVATIME CLOCK MAINTENANCE FY 25	\$69,408.56	11/21/2024
20251028	NEARMAP US, INC.	NEARMAP SUBSCRIPTION FY25	\$16,786.00	11/21/2024
20251029	AXON ENTERPRISE INC	BODY WORN CAMERAS YEAR 1 - FY 2025	\$1,303,603.41	11/21/2024
20251030	THE EVENT GROUP, LLC	PARENT CHILD PROGRAM CATERING SERVICE	\$8,000.00	11/21/2024
20251031	CELLCO PARTNERSHIP	RADIO COMMUNICATION, TELEPHONE, AND TELECOMMUNICAT	\$14,610.00	11/21/2024
20251032	GUARDIAN WATCH, INC.	FNPS GUARDIAN WATCH TUTORING SERVICES	\$70,960.00	11/21/2024
20251033	COCO TREE SERVICE CORP	PLANT MATERIAL	\$22,685.00	11/21/2024
20251034	TRANSCOR SUPPLY INC.	ART WEEK 2024-175 WHT TRAFFIC DELIN PALM VIEW NHBD	\$4,875.00	11/21/2024
20251035	INTERNATIONAL FOOTWEAR, INC.	SHOES AND BOOTS FOR MAINTENANCE SHOP (MARCEL)	\$4,000.00	11/21/2024
20251036	FLORIDA INTERNATIONAL UNIVERSITY BOARD OF TRUSTEES	EXPLOSIVES CANINE TRAINING AID KIT	\$4,800.00	11/22/2024
20251037	CB MARINE TOWING AND SALVAGE, INC.	DERELICT VESSEL CASE 2024-105426 & 114316	\$2,750.00	11/22/2024
20251038	4 BEST BUSINESS CORP.	CID CUSTOMER SERVICE/RECEPTIONIST R. FERRER	\$13,963.76	11/22/2024
20251039	GLOBAL TRADING INC.	SHOES AND BOOTS	\$3,500.00	11/22/2024
20251040	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$580.55	11/22/2024
20251041	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$440.97	11/22/2024
20251042	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$878.20	11/22/2024
20251043	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGTAION REPAIRS/SUPPLIES/TECH	\$507.34	11/22/2024
20251044	GRAYBAR ELECTRIC COMPANY, INC.	COVER COST OF INVOICE #9339846958	\$356.72	11/22/2024
20251045	HUMATE INTERNATIONAL, INC.	MBGC- FERTILIZER	\$2,662.78	11/22/2024
20251046	VEREENS STORES INC	MBGC-FERTILIZER	\$2,360.00	11/22/2024
20251047	MARUBENI AMERICAN CORPORATION	MBGC-NEMATOCIDE & INDICATOR DYE	\$2,285.00	11/22/2024
20251048	AGC ELECTRIC, INC.	FY 25 - ELECTRICAL SERVICES FOR SOUTH END PARKS	\$25,000.00	11/22/2024
20251049	AGC ELECTRIC, INC.	FY 25 - ELECTRICAL SERVICES FOR NORTH END PARKS	\$25,000.00	11/22/2024
20251050	FAST-DRY CORPORATION	FY 25 - FLAMINGO PARK PICKLEBALL COURTS SIZE	\$23,195.00	11/22/2024
20251051	SITEONE LANDSCAPE SUPPLY, LLC	NSGC-FUNGICIDE,HERBICIDE,INSECTICIDE	\$6,505.01	11/22/2024
20251052	HOWARD FERTILIZER & CHEMICAL COMPANY, INC	NSGC-FERTILIZER &FUNGICIDE	\$12,400.12	11/22/2024
20251053	MARUBENI AMERICAN CORPORATION	MBGC-FERTILIZER	\$2,520.00	11/22/2024
20251054	TECHNICAL COMMUNITIES INC.	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWA	\$2,477.47	11/22/2024
20251055	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	PUMP STATION #24 PIPING AND VALVE REPLACEMENT	\$9,763.82	11/25/2024
20251056	M & J SUNSHINE, CORP.	OIL, GREASE AND LUBRICANTS	\$25,000.00	11/25/2024
20251057	SAFETY-KLEEN SYSTEMS, INC.	LEASE OF SOLVENT WASHER MACHINE	\$6,000.00	11/25/2024
20251058	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	PUMP STATION #10 PIPE AND VALVE REPLACEMENT	\$12,321.00	11/25/2024
20251059	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	PUMP STATION #11 PIPING AND VALVE REPLACEMENT	\$12,321.00	11/25/2024
20251060	T2 SYSTEMS CANADA INC.	EMS CONNECTIONS FOR PAY STATIONS	\$195,760.00	11/25/2024
20251061	LEO'S SPEEDOMETER INC	SPEEDOMETER TESTING AND CALIBRATION SERVICES	\$25,000.00	11/26/2024
20251062	VICTOR STANLEY LLC	VICTOR STANLEY LITTER AND RECYCLING RECEPTACLES.	\$187,836.60	11/26/2024
20251063	WATER TAXI OF FORT LAUDERDALE LLC	ART WEEK 2024 WATER TAXI SERVICES	\$99,990.16	11/26/2024
20251064	DOLPHIN TRANSPORTATION SPECIALISTS, INC.	ART WEEK 2024 SHUTTLE SRV FOR INNER & OUTER LOOP	\$93,500.00	11/26/2024
20251065	KIMLEY-HORN AND ASSOCIATES, INC.	PEER REVIEW STUDIES FOR LAND USE BOARD FY 25	\$30,000.00	11/26/2024
20251066	HNTB CORPORATION	PEER REVIEW STUDIES FOR LAND USE BOARD FY 25	\$30,000.00	11/26/2024
20251067	THE CORRADINO GROUP, INC.	PEER REVIEW STUDIES FOR LAND USE BOARD FY 25	\$30,000.00	11/26/2024
20251068	GRIDICS LLC	ZONING TECHNOLOGY PLATFORM	\$72,000.00	11/26/2024
20251069	PACHECO CREATIVE GROUP INC	ART WEEK 2024 VEHICLE WRAPS	\$5,330.00	11/26/2024
20251070	CDW LLC	MILESTONE INTERCONNECT CAMERA LICENSES XPROTECT	\$31,567.50	11/26/2024
20251071	MTE TRANS CORP	TRANSMISSION REPAIR FOR VEH #18010	\$3,650.00	11/26/2024
20251072	MTE TRANS CORP	TRANSMISSION REPAIR FOR VEH #19861	\$4,200.00	11/26/2024
20251073	MTE TRANS CORP	TRANSMISSION REPAIR FOR VEH #16034	\$3,000.00	11/26/2024
20251074	METRO EXPRESS, INC.	WEST AVE STRIPING / 8TH STREET TO 14TH STREET	\$16,014.00	11/27/2024
20251075	METRO EXPRESS, INC.	GO BOND ST RESTORATION- DREXEL, MICH, ESP, EUC AVE	\$196,312.50	11/27/2024
20251076	METRO EXPRESS, INC.	GO BOND SIDEWALKS REST- ISL AVE, LENOX, 20ST, 4ST	\$195,750.00	11/27/2024
20251077	METRO EXPRESS, INC.	GO BOND SIDEWALKS RESTORATION- MID BEACH	\$194,575.00	11/27/2024
20251078	METRO EXPRESS, INC.	GO BOND SIDEWALKS RESTORATION- NORMANDY ISLAND	\$196,110.00	11/27/2024
20251079	TORRES ELECTRICAL SUPPLY COMPANY, INC.	PURCHASE AND DELIVERY OF HAPCO LIGHTING POLES	\$30,176.64	11/27/2024
20251080	AAA AUTOMATED DOOR REPAIR, INC.	RDA - DOOR REPAIRS	\$3,000.00	11/27/2024
20251081	TIDY ICE LLC	PS - ICE MACHINE MAINTENANCE	\$26,000.00	11/27/2024
20251082	T2 SYSTEMS CANADA INC.	EXTENDED WARANTY FOR PAY STATION	\$125,910.96	11/27/2024
20251083	THE CORRADINO GROUP, INC.	LAKEVIEW NEIGHBORHOOD TRAFFIC CALMING STUDY	\$95,785.00	11/27/2024
20251084	GARBER FORD, INC.	(1) FORD EXPLORER FOR SANITATION AS PUR-2025-05	\$49,600.55	11/27/2024
20251085	AMAZON WEB SERVICES, INC	AMAZON WEB SERVICES ("AWS") CONNECT SERVICES FY25	\$150,000.00	11/27/2024
20251086	CDW LLC	SMARTNET ANNUAL RENEWAL 11/1 2024 - 10/31/2025	\$226,886.02	11/27/2024

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20251087	COMMON THREADS INCORPORATED	COMMON THREADS MOU 2024-2025	\$17,675.77	12/02/2024
20251088	BISCAYNE ENGINEERING COMPANY, INC.	SURVEYING SERV FOR REVIEWING EASEMENT & LEGAL DESC	\$18,225.80	12/02/2024
20251089	LIMOUSINES OF SOUTH FLORIDA, INC.	ART WEEK 2024 - LSF ENHANCED TROLLEY SERVICE	\$44,102.56	12/02/2024
20251090	HOWARD FERTILIZER & CHEMICAL COMPANY, INC	MBGC-CALCIUM FERTILIZER	\$4,428.80	12/02/2024
20251091	JOES LANDSCAPING AND TREE SERVICE NA INC.	MBGC-SABAL PALM TRIMMING	\$4,800.00	12/02/2024
20251092	AGSTONE LLC	MBGC-WETTING AGENT	\$2,572.50	12/02/2024
20251093	SUPERIOR OFFICE SERVICES, LLC	ITQ 2025-0950-02 PRINTING OF SIGNS	\$5,000.00	12/02/2024
20251094	HERC RENTALS INC.	FY 25 HERC RENTALS FOR PARK OPERATIONS	\$6,000.00	12/02/2024
20251095	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL (NEW) EPI	\$1,440.00	12/02/2024
20251096	MEGA PARTY EVENTS, INC.	RIDES FOR WINTER WONDERLAND EVENT	\$17,595.00	12/02/2024
20251097	NOBE YOGA LLC	FY 25 - SENIORS NOBE YOGA	\$3,500.00	12/02/2024
20251098	CIVITAS COMMUNITY DEVELOPMENT, LLC	HOME/SHIP/TBRA ADMIN CONSULTING SERVICES	\$13,450.00	12/02/2024
20251099	HD SUPPLY, INC.	LONDON HOUSE LAUNDRY EQUIPMENT	\$8,262.50	12/02/2024
20251100	SUPERIOR MULCH INC.	FY 25 - MULCH	\$25,000.00	12/02/2024
20251101	MCCI, LLC.	LASERFICHE CONSULTING SERVICES FLEXIABLE ARRANG.	\$50,000.00	12/02/2024
20251102	MAGICROOM PRODUCTIONS LLC	FY 25 - ZUMBA, FITNESS, AND DANCE INSTRUCTION	\$23,000.00	12/02/2024
20251103	JORGE F GRANADILLO	MECHANICAL PLANS REVIEW - INDEPENDENT CONTRACTOR	\$50,000.00	12/02/2024
20251104	GARBER FORD, INC.	(1) FORD EXPLORER FOR CIP AS PUR-2025-07	\$55,575.55	12/02/2024
20251105	JOBBER'S EQUIPMENT WAREHOUSE, INC.	INSPECTIONS SERVICES AND REPAIR TO SHOP EQUIP	\$10,000.00	12/02/2024
20251106	TPUSA, INC	SPANISH CLOSED CAPTION SVCS COMMISSION COMMITTEES	\$33,000.00	12/02/2024
20251107	CULTURE COUNSEL II	PUBLIC RELATIONS SERVICES FOR ARTS & CULTURE	\$60,000.00	12/02/2024
20251108	ATELIER 4, INC.	PROFESSIONAL SERVICES	\$3,235.00	12/02/2024
20251109	OUTFRONT MEDIA INC	ART WEEK TROLLEY 2024	\$3,750.00	12/02/2024
20251110	PHOENIX FENCE CORP	INSTALLATION OF FENCE AT 2660 COLLINS AVE	\$33,036.30	12/03/2024
20251111	METRO EXPRESS, INC.	WASHINGTON AVE GRAVITY WELL FRAME & GRATE REPLACE	\$49,949.00	12/03/2024
20251112	GENERAL ASPHALT CO., LLC	BULK PURCHASE AND DELIVERY OF ASPHALT CONCRETE	\$55,000.00	12/03/2024
20251113	FORMS & SURFACES, INC.	PURCHASE OF TRIADA BOLLARDS	\$41,538.00	12/03/2024
20251114	OUTFRONT MEDIA INC	ART WEEK WATER TAXI AND SHUTTLE	\$10,000.00	12/03/2024
20251115	ALL POWER GENERATORS, CORP	PRK - GENERATOR REPAIRS - GARAGES	\$2,000.00	12/03/2024
20251116	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM REPAIRS - ALL GARAGES	\$15,000.00	12/03/2024
20251117	GULFSTREAM PETROLEUM SERVICES INC	PRK - STORAGE TANK REPAIRS AT 1755 GARAGE	\$2,000.00	12/03/2024
20251118	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR REPAIRS - ALL PARKING GARAGES	\$50,000.00	12/03/2024
20251119	GULFSTREAM PETROLEUM SERVICES INC	PRK - STORAGE TANK REPAIRS AT 16TH ST GARAGE	\$2,000.00	12/03/2024
20251120	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM REPAIRS - 7TH STREET GARAGE	\$6,000.00	12/03/2024
20251121	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR REPAIRS - 7TH STREET GARAGE	\$20,000.00	12/03/2024
20251122	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM REPAIRS - COLLINS PARK GARAGE	\$5,000.00	12/03/2024
20251123	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR REPAIRS - PENNSYLVANIA GARAGE	\$8,000.00	12/03/2024
20251124	ALL POWER GENERATORS, CORP	PRK - GENERATOR REPAIRS - PENN GARAGE	\$1,000.00	12/03/2024
20251125	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM REPAIRS - PENN GARAGE	\$6,000.00	12/03/2024
20251126	GULFSTREAM PETROLEUM SERVICES INC	PRK - STORAGE TANK REPAIRS AT PENN GARAGE	\$2,000.00	12/03/2024
20251127	ALL POWER GENERATORS, CORP	PRK - GENERATOR REPAIRS - ANCHOR GARAGE	\$5,000.00	12/03/2024
20251128	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM REPAIRS - ANCHOR GARAGE	\$6,000.00	12/03/2024
20251129	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR REPAIRS - ANCHOR GARAGE	\$30,000.00	12/03/2024
20251130	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR REPAIRS - COLLINS PARK GARAGE	\$8,000.00	12/03/2024
20251131	ALL POWER GENERATORS, CORP	PRK - GENERATOR REPAIRS - COLLINS PARK GARAGE	\$1,000.00	12/03/2024
20251132	G-TEC EQUIPMENT SERVICES, LLC	SPIRAX SARCO METER SYSTEM EQUIP, PARTS, SVCS BPO	\$35,000.00	12/03/2024
20251133	GETTING GREEN PLANT SERVICE INC	PLANT MATERIALS	\$30,157.00	12/03/2024
20251134	4 BEST BUSINESS CORP.	CONF PO - CC - LV FOR COMMISSION CHAMBERS	\$39,909.34	12/03/2024
20251135	AAA AUTOMATED DOOR REPAIR, INC.	RCC - DOOR REPAIRS	\$3,000.00	12/03/2024
20251136	AAA AUTOMATED DOOR REPAIR, INC.	CC - DOOR REPAIRS	\$10,000.00	12/03/2024
20251137	EOLA POWER LLC	UPS REPLACEMENT	\$7,724.99	12/03/2024
20251138	FIRE-DEX GW, LLC	BUNKER GEAR (TURN OUT GEAR)	\$50,000.00	12/03/2024
20251139	ENTERPRISE LEASING COMPANY OF FLORIDA LLC	RENTAL OR LEASE SERVICES OF RECRUIT VAN	\$5,000.00	12/03/2024
20251140	TECH ARMY, LLC	TEMP BI DEVELOPER HECTOR VILLAFUERTE FY 25	\$25,000.00	12/03/2024
20251141	NETWRIX CORPORATION	GROUPID SELF-SERVICE THRU 6/30/2025 2 OF 3	\$18,375.00	12/03/2024
20251142	CDW LLC	MERAKI MS130	\$18,618.78	12/03/2024
20251143	GOVERNMENTJOBS.COM, INC.	NEOGOV USED FOR RECRUITMENT AND TRAINING	\$89,312.52	12/03/2024
20251144	CELLCO PARTNERSHIP	2 CELL PHONES FOR GOB & GOBAC FOR FY25	\$900.00	12/03/2024
20251145	TURF GUYS MIAMI LLC	CANOPY DOG PARK - ARTIFICIAL TURF INSTALLATION	\$42,984.81	12/03/2024
20251146	EASTERN HARBOUR GROUP INC.	BELLE ISLAND DOG PARK - FENCE	\$3,963.00	12/03/2024
20251147	EASTERN HARBOUR GROUP INC.	ITQ 2025-0950-03 BELLE ISLE DOG PARK FENCE	\$54,297.00	12/03/2024
20251148	1 MICRO, LLC	ANNUAL SOFTWARE SUBSCTION	\$8,568.00	12/03/2024
20251149	ENTERPRISE LEASING COMPANY OF FLORIDA LLC	RENTAL OR LEASE VEHICLES FY2025	\$119,400.00	12/03/2024
20251150	REDLINE IGUANA REMOVAL, LLC.	CW - IGUANA REMEDIATION - CITYWIDE	\$28,500.00	12/03/2024
20251151	BAKER TILLY ADVISORY GROUP, LP	LICENSE/PERMIT/INSPECTION (LPI) SYSTEM	\$74,655.00	12/03/2024
20251152	STRYKER SALES LLC	LIFEPAK PRODUCTS AND ACCESSORI	\$35,000.00	12/04/2024
20251153	A1 BIOHAZARD LLC	HOMELESS BIO-HAZARD CLEAN-UP FY24	\$5,000.00	12/06/2024
20251154	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$810.00	12/06/2024

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20251155	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	BACKFLOW TESTING	\$3,072.00	12/06/2024
20251156	R & D ELECTRIC, INC.	CC - ELECTRICAL UPGRADES AT CMO	\$15,082.20	12/09/2024
20251157	4 BEST BUSINESS CORP.	CC - LOW VOLTAGE AT CITY MANAGERS OFFICE REMODEL	\$4,231.92	12/09/2024
20251158	SFM SERVICES, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$580.55	12/09/2024
20251159	EMPIRE OFFICE INC	CC - FURNITURE AT CMO CITY MANAGER OFFICE	\$64,010.64	12/09/2024
20251160	CDW LLC	CCTV WIRING UPGRADE AT PUBLIC WORKS YARD	\$4,235.31	12/09/2024
20251161	SHALOM MONTESSORI SCHOOL LLC	Elya Kott - LOTTERY#157 (SCHOOL YEAR: 2024-2025)	\$3,000.00	12/21/2023
20251162	UPWARDS CARE INC.	WEECARE, INC. (DBA UPWARDS)-BOOST PROGRAM	\$24,000.00	12/10/2024
20251163	UNIDAD OF MIAMI BEACH INC	CDBG- UNIDAD PROJECT LINK	\$14,000.00	12/10/2024
20251164	BUDDY SYSTEM MIA, INC.	BUDDY SYSTEM MIA INC-HOMEBOUND FOOD ACCESS DISTRIB	\$8,221.00	12/10/2024
20251165	CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	PURCHASE OF LAMP LIGHTS	\$2,074.00	12/10/2024
20251166	DONERITE PUMPS INC	REPAIR PUMP AT STORMWATER STATION #23	\$5,963.05	12/10/2024
20251167	WEBAUTHOR.COM LLC	AMENDMENT NO. 2 WEBAUTHOR PREK 24-25	\$24,000.00	12/10/2024
20251168	AAA AUTOMATED DOOR REPAIR, INC.	CONFIRMING PO FY 24 - DOOR REPAIRS	\$20,509.01	12/11/2024
20251169	R & D ELECTRIC, INC.	CONFIRMING PO FY 24 - ELECTRICAL REPAIRS	\$12,087.68	12/11/2024
20251170	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	BCH - PLUMBING REPAIRS	\$4,000.00	12/11/2024
20251171	THE SHERWIN WILLIAMS COMPANY	CONFIRMING PO FY 24 - PAINTING SERVICES	\$3,497.98	12/11/2024
20251172	NATIONAL INTERIOR SOLUTIONS LLC	CONFIRMING PO FY 24 - ICE MACHINE REPAIR SERVICES	\$905.33	12/11/2024
20251173	COMMERCIAL INTERIOR CONTRACTORS CORP.	CONF PO - CC - FLOORING AT MAYORS BATHROOM	\$4,094.40	12/11/2024
20251174	COLLIERS INTERNATIONAL HOLDINGS (USA) INC	APPRAISAL, 2811 INDIAN CREEK OUTPARCEL	\$4,350.00	12/11/2024
20251175	DESIGN LAB, INC.	PURCHASE OF UNIFORMS FOR GREENSPACE MGT STAFF	\$13,000.00	12/11/2024
20251176	DESIGN LAB, INC.	SHOES AND BOOTS	\$5,000.00	12/11/2024
20251177	STEWART & STEVENSON FDDA LLC	ENGINE/TRANSMISSION PARTS	\$2,000.00	12/11/2024
20251178	PULSEPOINT FOUNDATION	PULSEPOINT ANNUAL LICENSE FEE	\$10,500.00	12/11/2024
20251179	MASTER MECHANICAL SERVICES INC	PS - AC UNIT REPLACEMENT AT PARK VIEW RADIO SITE	\$19,196.25	12/11/2024
20251180	CORE AND MAIN LP	PURCHASE OF 16" MEGALUG C900	\$3,120.00	12/11/2024
20251181	CORE AND MAIN LP	PURCHASE OF GRATE SQUARES	\$480.00	12/11/2024
20251182	THE GORDIAN GROUP INC	TIER NO.1 FEE FOR 25-016-01	\$8,437.98	12/11/2024
20251183	R & D ELECTRIC, INC.	RCC - ROOF EXTERIOR LIGHTS ON SHANE ROWING CENTER	\$7,091.10	12/11/2024
20251184	R & D ELECTRIC, INC.	PRK - LIGHT POLES REPLACEMENT AT P48	\$6,901.92	12/11/2024
20251185	R & D ELECTRIC, INC.	PRK - LIGHT POLE REPLACEMENT AT P72	\$3,381.75	12/11/2024
20251186	MASTER MECHANICAL SERVICES INC	AUX - CODENSOR COIL REPLACEMENT AT MB GOLF COURSE	\$4,993.25	12/11/2024
20251187	AMERICAN FASTENERS CORPORATION	WH - FASTENERS, BOLTS, NUTS FOR REPAIRS	\$4,000.00	12/11/2024
20251188	AMERICAN PLUMBING SUPPLY CO. INC.	WH - PLUMBING EQUIPMENT, FIXTURES, AND SUPPLIES	\$6,500.00	12/11/2024
20251189	MASTER MECHANICAL SERVICES INC	PS - FAN BLOWER CAGE AND ASSEMBLY AT HCH CLERK COU	\$14,081.25	12/11/2024
20251190	STRATEGIC GOVERNMENT RESOURCES, INC	CONSULTING SERVICES	\$20,000.00	12/11/2024
20251191	HOWARD FERTILIZER & CHEMICAL COMPANY, INC	MBGC-FERTILIZER	\$4,218.00	12/11/2024
20251192	ABOVE ALL GARAGE DOOR OF SOUTH FLORIDA, INC.	FY 25 - STANDING ORDER FOR DOOR REPAIRS	\$25,000.00	12/11/2024
20251193	MIAMI ALECS TRUCK ACCESSORIES LLC	TRAILER MAINTENANCE - PARTS INSTALLATION	\$2,205.50	12/11/2024
20251194	YORK LOCK & KEY CO INC	FY 25 - EMERGENCY LOCKSMITH SERVICES FOR PARKS	\$10,000.00	12/11/2024
20251195	SUNSET SOD, INC.	NSGC- SOD	\$916.00	12/11/2024
20251196	FANTASY THEATRE FACTORY, INC.	SANTA CLAUS CHARACTER FOR 2 EVENTS	\$4,575.00	12/11/2024
20251197	ALL AMERICAN BARRICADES, LLC	BARRICADES FOR THE WINTER WONDERLAND EVENT	\$621.50	12/11/2024
20251198	M. DIAZ SERVICES CO.	FY 25- REPAIRS NEEDED FOR THE ICE RINK COMRESSOR	\$5,000.00	12/11/2024
20251199	MASTER MECHANICAL SERVICES INC	CONFIRM PO - ASSET - INSTALL MOTOR IN UNIT AT 7605	\$2,088.09	12/12/2024
20251200	GREEN ALLIANCE, INC.	CC - REMODEL AT CITY MANAGERS OFFICE	\$10,316.00	12/12/2024
20251201	R & D ELECTRIC, INC.	PS - ELECTRICAL FOR COMPOUND AT OCEAN RESCUE	\$18,798.48	12/12/2024
20251202	A & J ROOFING CORP	RCC - ROOF REPAIR AT GREEN SPACE WAREHOUSE	\$24,967.00	12/12/2024
20251203	THE TERMINIX INTERNATIONAL COMPANY LP	PRK - BIRD CONTROL AT SUNSET HARBOUR	\$3,700.00	12/12/2024
20251204	AUM CONSTRUCTION, INC.	STOP PAVEMENT MARKING - ALTON RD AND 43RD ST	\$1,350.00	12/12/2024
20251205	CALVIN, GIORDANO & ASSOCIATES, INC.	RAISED MIDBLOCK CROSSWALK - WEST AVE - 6 ST & 8 ST	\$92,187.00	12/12/2024
20251206	ED BURNS BAY AREA GOLF CARS & ACCESSORIES INC.	FLORIDA TITLE CONVERSION	\$3,000.00	12/12/2024
20251207	DONERITE PUMPS INC	MAINTINANCE AND REPAIR TO PUMPS STORMWATER BPO	\$15,000.00	12/12/2024
20251208	TECH ARMY, LLC	TEMP BI DEVELOPER HECTOR VILLAFUERTE FY 2025	\$25,000.00	12/12/2024
20251209	COMMON THREADS INCORPORATED	ALL STARS- CHILD CARE SERVICES	\$21,000.00	12/13/2024
20251210	SOCCER FOR PEACE FOUNDATION, INC.	ALL STARS AFTERSCHOOL PROGRAM	\$19,989.00	12/13/2024
20251211	THE GORDIAN GROUP INC	TIER 1 FEE FOR JOC 24-346-01	\$10,486.87	12/13/2024
20251212	THE GORDIAN GROUP INC	TIER 1 FEE FOR 24-150-01	\$16,413.02	12/13/2024
20251213	MASTER MECHANICAL SERVICES INC	CONFIRM PO - INSTALL EVAP MOTOR AT ANCHOR RETAIL	\$893.00	12/13/2024
20251214	MRSE LLC	PS - REPLACE VFDS COOLING TOWERS AT POLICE HQ	\$11,961.60	12/13/2024
20251215	AAA AUTOMATED DOOR REPAIR, INC.	CC - DOOR REPAIR AT CITY HALL 3RD FLOORS	\$7,684.06	12/13/2024
20251216	AAA AUTOMATED DOOR REPAIR, INC.	PS - ACCESS CARD AT RTCC MECH ROOM	\$3,969.98	12/13/2024
20251217	TRANE US, INC	CONFIRMING PO - WORK DONE AT CITY HALL IN 2023	\$5,013.25	12/13/2024
20251218	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	PHASE II: TREE REMOVAL - BEACHWALK 79TH ST - 87 TE	\$10,750.00	12/13/2024
20251219	TROPICAL GLASS & CONSTRUCTION COMPANY, INC.	PS - WINDOW REPAIRS AT FIRE STATION #3	\$3,682.00	12/13/2024
20251220	TROPICAL GLASS & CONSTRUCTION COMPANY, INC.	PS - TOWER GLASS AT OCEAN RESCUE 10TH ST LIFEGUARD	\$1,428.00	12/13/2024
20251221	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	RCC - TERRACE PLUMBING AT SHANE ROWING	\$3,924.44	12/13/2024
20251222	AAA AUTOMATED DOOR REPAIR, INC.	AUX - DOOR REPAIRS	\$42,000.00	12/13/2024

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20251223	R & D ELECTRIC, INC.	RCC - ELECTRICAL REPAIRS	\$40,000.00	12/13/2024
20251224	AAA AUTOMATED DOOR REPAIR, INC.	PS - DOOR REPAIRS	\$45,000.00	12/13/2024
20251225	R & D ELECTRIC, INC.	CC - EXTERIOR RIM LIGHTS AT CITY HALL	\$38,800.09	12/13/2024
20251226	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$653.36	12/13/2024
20251227	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$440.97	12/13/2024
20251228	R & D ELECTRIC, INC.	PURCHASE OF CONCRETE BASES	\$4,520.00	12/13/2024
20251229	RES FLORIDA CONSULTING LLC	COLLINS PARK GARAGE REQUEST FOR DEVELOPMENT (MOP)	\$3,246.29	12/14/2024
20251230	GREEN ALLIANCE, INC.	CC - ROOM REMODEL AT IT CONFERENCE ROOM	\$10,316.00	12/16/2024
20251231	RELADYNE FLORIDA, LLC	OIL, GREASE AND LUBRICANTS	\$6,800.00	12/16/2024
20251232	NU-ART SIGNS	CONFIRM PO - PS - 1100 SIGN AT POLICE HURR MILTON	\$9,744.16	12/16/2024
20251233	PRECISION SMALL ENGINE CO., INC	MBGC-SUPPLIES, PARTS, TOOLS	\$5,000.00	12/16/2024
20251234	4 BEST BUSINESS CORP.	ADMIN - TEMP LABOR FOR FACILITIES MANAGEMENT	\$150,000.00	12/16/2024
20251235	MRSE LLC	RDA - HVAC CONTROL REPAIRS	\$7,000.00	12/16/2024
20251236	MAP COMMUNICATIONS, INC.	ADMIN - ANSWERING SERVICE FOR FACILITIES MGMT	\$4,000.00	12/16/2024
20251237	AAA AUTOMATED DOOR REPAIR, INC.	AUX - CARD ACCESS REPAIRS	\$2,000.00	12/16/2024
20251238	AAA AUTOMATED DOOR REPAIR, INC.	STD - CARD ACCESS REPAIRS AT NORMANDY	\$1,000.00	12/16/2024
20251239	AAA AUTOMATED DOOR REPAIR, INC.	PRK - CARD ACCESS REPAIRS	\$1,200.00	12/16/2024
20251240	ALL STAR EVENTS INC	ENTERTAINMENT FOR WINTER WONDERLAND	\$1,050.00	12/16/2024
20251241	PHILIP BIXBY INC	ENTERTAINMENT FOR EMPLOYEE HOLIDAY PARTY	\$5,300.00	12/16/2024
20251242	ESR, LLC	CONFIRMING PO - CW - MILTON24 - SANDBAGS FOR STORM	\$36,000.00	12/16/2024
20251243	SNAP MIAMI LLC	FY 25 - STEM PROGRAMS FOR YOUTH, SENIORS, EVENTS	\$10,000.00	12/16/2024
20251244	EAROVATION LLC	ENTERTAINMENT FOR THE SENIORS HOLIDAY GALA	\$3,800.00	12/16/2024
20251245	COPPER'S NURSERY, INC.	PLANT MATERIAL	\$6,157.50	12/16/2024
20251246	HADRONEX INC	SMARTCOVER RENEWAL	\$2,556.00	12/16/2024
20251247	SFM SERVICES, INC.	PRK - ADDTL JANITORIAL SERV AT PENN GARAGE SHOPS	\$500.00	12/16/2024
20251248	SFM SERVICES, INC.	PRK - ADDTL JANITORIAL SERV AT ANCHOR GARAGE SHOPS	\$1,500.00	12/16/2024
20251249	FWR, LLC	BROWN MULCH	\$6,000.00	12/16/2024
20251250	TIDY ICE LLC	RDA - ICE MACHINE REPAIRS	\$2,000.00	12/17/2024
20251251	MRSE LLC	CC - HVAC CONTROL REPAIRS	\$8,000.00	12/17/2024
20251252	MRSE LLC	RCC - HVAC CONTROL REPAIRS	\$9,000.00	12/17/2024
20251253	MRSE LLC	PS - HVAC CONTROL REPAIRS	\$24,000.00	12/17/2024
20251254	AAA AUTOMATED DOOR REPAIR, INC.	CC - ADDTL DOORS AT MAYORS OFFICE	\$2,002.02	12/17/2024
20251255	TRANE US, INC	CC - CHILLER REPAIRS	\$10,000.00	12/17/2024
20251256	TRANE US, INC	RCC - CHILLER REPAIRS	\$7,000.00	12/17/2024
20251257	TRANE US, INC	PS - CHILLER REPAIRS	\$9,000.00	12/17/2024
20251258	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	PLANT INSTALLATION SERVICES FOR THE ALLISON ISLAND	\$35,450.00	12/17/2024
20251259	REP SERVICES, INC.	BELLE ISLAND DOG PARK - BENCHES	\$11,797.05	12/17/2024
20251260	4 BEST BUSINESS CORP.	INSTALL CAMERA, ANTENNA, TRANSMITTER AT PW YARD	\$6,494.89	12/17/2024
20251261	BLACK OIL INC	RDA - FUELING SERVICES	\$1,000.00	12/17/2024
20251262	GREEN ALLIANCE, INC.	PRK - FLOOD PANELS FOR 7TH STREET GARAGE	\$67,000.00	12/17/2024
20251263	FERNICH INC	WH - PAINT FOR PAINTING	\$11,500.00	12/17/2024
20251264	FERNICH INC	BCH - PAINT FOR PAINTING OF LIFE GUARD TOWERS	\$500.00	12/17/2024
20251265	LOCKEY DISTRIBUTORS, INC	WH - LOCKSMITH SERVICES	\$5,000.00	12/17/2024
20251266	SAFWAY INTERMEDIATE HOLDING LLC	PS - SHORING FOR MARINE PATROL EXTENSION	\$6,000.00	12/17/2024
20251267	TWC SERVICES, INC.	PS - KITCHEN RANGE REPAIRS	\$1,000.00	12/17/2024
20251268	PHOENIX FENCE CORP	CC - FENCING SERVICES	\$2,000.00	12/17/2024
20251269	PHOENIX FENCE CORP	RCC - FENCING SERVICES	\$2,000.00	12/17/2024
20251270	PHOENIX FENCE CORP	PS - FENCING SERVICES	\$4,000.00	12/17/2024
20251271	PHOENIX FENCE CORP	AUX - FENCING SERVICES	\$2,000.00	12/17/2024
20251272	INDEPENDENT HARDWARE INC	WH - LOCKSMITH SERVICES	\$11,000.00	12/17/2024
20251273	TIDY ICE LLC	AUX - ICE MACHINE REPAIRS	\$5,000.00	12/17/2024
20251274	TIDY ICE LLC	PS - ICE MACHINE REPAIRS	\$7,000.00	12/17/2024
20251275	TIDY ICE LLC	RCC - ICE MACHINE REPAIRS	\$8,000.00	12/17/2024
20251276	TIDY ICE LLC	CC - ICE MACHINE REPAIRS	\$2,000.00	12/17/2024
20251277	GREEN ALLIANCE, INC.	CC - BATHROOM REMODEL AT CITY HALL FINANCE DEPT 2	\$21,504.00	12/17/2024
20251278	FARO TECHNOLOGIES, INC.	FARO LASER SCANNER CALIBRATION RENEWAL	\$9,020.00	12/17/2024
20251279	INSIGHT PUBLIC SECTOR, INC.	SECTIGO SECURE SITE FY 2024 THRU 2025	\$13,502.30	12/17/2024
20251280	COPPER'S NURSERY, INC.	PLANT MATERIAL	\$3,880.00	12/17/2024
20251281	GOVERNMENT BUSINESS DEVELOPMENT LLC	ASSET - EXTERIOR PAINT AT 7605 COLLINS HOUSE	\$28,885.00	12/17/2024
20251282	GRANICUS LLC	COMMUNICATIONS AND MEDIA RELATED SERVICES	\$126,438.00	12/18/2024
20251283	DORAL DIGITAL REPROGRAPHICS CORP	FY 25 - PRINTING OF ALUMINUM SIGNS	\$10,000.00	12/18/2024
20251284	INDUSTRIAL HOSE & HYDRAULICS, INC.	PURCHASE OF JETTING HOSE & SAFETY LEADER HOSE	\$8,985.00	12/18/2024
20251285	CUSTOM CONTROLS TECHNOLOGY, INC.	REPLACE VFD AT PS#28 FOR PIT PUMP #1	\$32,673.00	12/18/2024
20251286	KINGS III OF AMERICA, LLC	TELEPHONE SERVICE, MONITORING AND EMERGENCY DISPATCH	\$780.00	12/18/2024
20251287	CONLAN TIRE CO., LLC	PURCHASE OF TIRES AND SERVICES	\$30,000.00	12/18/2024
20251288	DESIGN LAB, INC.	UNIFORMS AND RELATED ITEMS. BLANKET PO FIRE DEPT.	\$35,000.00	12/18/2024
20251289	BLACK OIL INC	CC - FUEL PICKUP AND DELIVERY	\$1,000.00	12/19/2024
20251290	BLACK OIL INC	RCC - FUEL PICKUP AND DELIVERY	\$5,000.00	12/19/2024

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20251291	BLACK OIL INC	PS - FUEL PICKUP AND DELIVERY	\$5,000.00	12/19/2024
20251292	ALL POWER GENERATORS, CORP	CONFIRMING PO - PS - CONTROLLER REPAIR AT PW	\$7,088.31	12/19/2024
20251293	SUNBELT RENTALS, INC.	BCH - EQUIPMENT RENTAL	\$4,000.00	12/19/2024
20251294	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Dylan Steiner - LOTTERY#121 (SCHOOL YEAR: 2025-20	\$3,000.00	12/19/2024
20251295	E-BUILDER, INC	ADMIN 2025, E-BUILDER RENEWAL	\$115,704.19	12/19/2024
20251296	DORAL DIGITAL REPROGRAPHICS CORP	WRAPPING EV VAN FOR SANITTATION AS PUR-2024-33	\$3,133.81	12/19/2024
20251297	SOLO PRINTING, LLC	MB MAGAZINE FOR WINTER 2025	\$50,576.98	12/19/2024
20251298	SUNBELT RENTALS, INC.	CW - EQUIPMENT RENTAL FOR ART WEEK - MARKETING	\$1,200.00	12/19/2024
20251299	HOWARD FERTILIZER & CHEMICAL COMPANY, INC	NSGC-FERTILIZERS	\$13,469.38	12/19/2024
20251300	GOLDSTAR PRODUCTS, INC	COVER COST OF FREIGHT FROM INVOICE 0080472-IN	\$198.00	12/20/2024
20251301	MCCLAIN & CO., INC.	RENTAL OF SNOOPER TRUCK	\$30,000.00	12/20/2024
20251302	COPPER'S NURSERY, INC.	PLANT MATERIAL	\$1,630.00	12/20/2024
20251303	KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST	UPFITTING (1) F650 FOR PW-WATER AS PUR-2023-59B	\$99,639.00	12/20/2024
20251304	SECURITY ALLIANCE, LLC	NYE 2024/2025 OCEAN DRIVE CLOSURE SECURITY GUARDS	\$37,321.92	12/20/2024
20251305	L3HARRIS TECHNOLOGIES, INC.	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUP	\$24,900.00	12/20/2024
20251306	FLTVT, LLC	(3) TOYOTA GRAND HIGHLANDERS AS PUR-2025-11 FOR PD	\$140,886.00	12/20/2024
20251307	SEPHARDIC CONGREGATION OF FLORIDA, INC.	CHAYA GARELIK LOTTERY #27 2024-25 SCHOOL YEAR	\$3,000.00	12/20/2024
20251308	SUNBELT RENTALS, INC.	BCH - EQUIPMENT RENTAL FOR VISIT W COMM BHATT	\$1,385.00	12/20/2024
20251309	SUNBELT RENTALS, INC.	CW - EQUIPMENT RENTAL FOR ART WEEK- TRANSPORTATION	\$1,665.00	12/20/2024
20251310	SP PLUS CORPORATION	PARKING ATTENDANTS FOR THE G1 COST CENTER - 7TH	\$216,935.64	12/20/2024
20251311	AAA AUTOMATED DOOR REPAIR, INC.	PRK - CARD ACCESS AT 17TH ST GARAGE PARKING OFFICE	\$4,158.82	12/20/2024
20251312	BLACK OIL INC	PRK - FUELING SERVICES AT 16TH ST GARAGE	\$3,000.00	12/20/2024
20251313	BLACK OIL INC	PRK - FUELING SERVICES AT PENNSYLVANIA GARAGE	\$3,000.00	12/20/2024
20251314	BLACK OIL INC	PRK - FUELING SERVICES AT ALL GARAGES	\$3,000.00	12/20/2024
20251315	TIDY ICE LLC	PRK - ICE MACHINE REPAIRS	\$2,000.00	12/20/2024
20251316	TRANSCOR SUPPLY INC.	U-CHANNEL POST FOR SIGN SHOP	\$9,600.00	12/20/2024
20251317	CDW LLC	QUEST DESKTOP AUTHORITY	\$12,496.00	12/20/2024
20251318	UKG KRONOS SYSTEMS, LLC	TELESTAFF ENTERPRISE YEAR 5 FINAL	\$105,795.67	12/20/2024
20251319	GENUINE PARTS COMPANY	VEHICLE PARTS	\$25,000.00	12/20/2024
20251320	SP PLUS CORPORATION	PARKING ATTENDANTS FOR THE G12 COST CTR - COLLINS	\$221,802.38	12/21/2024
20251321	THE GORDIAN GROUP INC	TIER 1 FEE FOR JOC 25-045-01	\$2,283.12	12/21/2024
20251322	SP PLUS CORPORATION	PARKING ATTENDANTS FOR THE G4 COST CENTER - 16TH	\$219,875.42	12/21/2024
20251323	SP PLUS CORPORATION	PARKING ATTENDANTS FOR THE G9 COST CENTER - PENN	\$147,800.58	12/21/2024
20251324	KINGS III OF AMERICA, LLC	RDA - ELEVATOR COMMUNICATION DEVICE MONITORING	\$1,796.76	12/22/2024
20251325	KINGS III OF AMERICA, LLC	CC - ELEVATOR COMMUNICATION DEVICE MONITORING	\$3,593.52	12/22/2024
20251326	KINGS III OF AMERICA, LLC	RCC - ELEVATOR COMMUNICATION DEVICE MONITORING	\$4,192.44	12/22/2024
20251327	KINGS III OF AMERICA, LLC	PS - ELEVATOR COMMUNICATION DEVICE MONITORING	\$4,791.36	12/22/2024
20251328	CDW LLC	VMWARE FOR TELEPHONY	\$15,152.64	12/23/2024
20251329	AAA AUTOMATED DOOR REPAIR, INC.	PS - ROLLING DOOR REPAIR AT FACILITIES MGMNT	\$3,006.12	12/23/2024
20251330	CDW LLC	ADOBE AND CREATIVE CLOUD FOR CITYWIDE FY2025	\$114,830.00	12/23/2024
20251331	LIFELINE LED, LLC	FY 25 - MAINTENANCE -THERMOMETER AT WELCOME CENTER	\$8,500.00	12/23/2024
20251332	EASTERN HARBOUR GROUP INC.	FY 25 - MAINTENANCE & REPAIR SERVICES	\$10,000.00	12/23/2024
20251333	COPPER'S NURSERY, INC.	PLANT MATERIAL	\$4,300.00	12/23/2024
20251334	R & D ELECTRIC, INC.	REPLACE ELECTRICAL SERVICE LUMUS PARK 7,11 & 14 ST	\$139,231.50	12/23/2024
20251335	GREEN ALLIANCE, INC.	PS - VEG REMOVAL & PAINT AT STAR ISLAND WATER TOWE	\$8,692.00	12/24/2024
20251336	R & D ELECTRIC, INC.	CC - FLAT PANEL LED AT 1755 MERIDIAN IT 5TH FLOOR	\$9,244.91	12/24/2024
20251337	SANTOS & PADRON GROUP LLC	RDA - KOI FISH FOR LINCOLN ROAD 1100 BLOCK	\$4,663.68	12/24/2024
20251338	MASTER MECHANICAL SERVICES INC	AUX - MAKE UP AIR HOOD AT MB GOLF COURSE	\$7,201.75	12/24/2024
20251339	MASTER MECHANICAL SERVICES INC	PS - REPAIR PNEUMATIC AC CONTROLS AT POLICE HQ	\$8,083.75	12/24/2024
20251340	GARBER FORD, INC.	(1) FORD F-150 LIGHTING AS PER PUR-2025-20	\$49,121.55	12/24/2024
20251341	AAA AUTOMATED DOOR REPAIR, INC.	CC - PANIC BAR & STRIKER AT CITY HALL 1ST FL STAIR	\$3,073.96	12/24/2024
20251342	AAA AUTOMATED DOOR REPAIR, INC.	PS - REPLACE BAY DOOR AT FIRE STATION #1 RESCUE 1	\$13,514.59	12/24/2024
20251343	AAA AUTOMATED DOOR REPAIR, INC.	STD - MEGA GATE ARM OPERATOR AT STILLWATER VIS ENT	\$5,470.00	12/24/2024
20251344	MASTER MECHANICAL SERVICES INC	PRK - REPLACE AC AT 12TH ST GARAGE OFFIC MECH ROOM	\$9,997.00	12/24/2024
20251345	GREEN ALLIANCE, INC.	CC - TILE WALL REPAIR AT 1755 4TH FL ELEVAT LOBBY	\$2,308.00	12/26/2024
20251346	GREEN ALLIANCE, INC.	CC - WALL REPAIR AT ELEVATOR MECHANICAL ROOM	\$3,036.00	12/26/2024
20251347	GREEN ALLIANCE, INC.	CC - SOUND INSTALLATION AT PW DIRECTOR'S OFFICE	\$7,168.00	12/26/2024
20251348	DORAL DIGITAL REPROGRAPHICS CORP	PURCHASE OF COROPLAST 4 MILL H STICK	\$470.00	12/26/2024
20251349	TYLER TECHNOLOGIES INC	SAAS & DECISION ENGINE 1/1/2025 THRU 12/31/2025	\$13,094.22	12/26/2024
20251350	TYLER TECHNOLOGIES INC	EDEN ACCESS MAINTANCE 1/1/2025 THRU 12/31/2025	\$8,551.70	12/26/2024
20251351	BEEFREE, LLC	NEW YEAR'S EVE 2024 FREEBEE SERVICE	\$800.00	12/26/2024
20251352	LIMOUSINES OF SOUTH FLORIDA, INC.	2024 NEW YEAR'S EVE SHUTTLE SERVICE	\$2,400.00	12/26/2024
20251354	GREEN ALLIANCE, INC.	PS - BATHROOMS REMODEL AT FIRE STATION #2 GYM	\$16,268.00	12/26/2024
20251355	BALLARD PARTNERS, INC.	CONSULTING SERVICES- LEGISLATIVE AGREEMENTS	\$120,000.00	12/26/2024
20251356	CBRE, INC.	CONSULTING SERVICES - APPAISAL 7TH STREET GARAGE	\$8,500.00	12/26/2024
20251357	CBRE, INC.	CONSULTING SERVICES - PELICAN GARAGE	\$5,000.00	12/26/2024
20251358	CUSHMAN & WAKEFIELD REGIONAL, INC.	CONSULTING SERVICES	\$4,200.00	12/26/2024
20251359	SOLITUDE LAKE MANAGEMENT, LLC	MBGC-LAKE MANAGEMENT	\$9,840.00	12/27/2024

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PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20251361	THE SHERWIN WILLIAMS COMPANY	WH - PAINT FOR PAINTING PROJECTS	\$55,000.00	12/29/2024
20251362	FONSIS LLC	NORTH SHORE PARK PLAYGROUND REPLACEMENT - PAINTING	\$2,275.00	12/30/2024
20251363	UNITED DATA TECHNOLOGIES, INC.	ATLASIED SPEAKERS FOR CITY HALL CAMPUS	\$66,420.40	12/30/2024
20251364	CANON FINANCIAL SERVICES, INC.	COPIER RENTAL /LEASE SERVICES	\$9,000.00	12/30/2024
20251365	UPRIGHT CITY FC, CORP	FY25-UPRIGHT CITY FC PROVIDES FREE SENIOR SOCCER	\$11,766.00	12/30/2024
20251366	UPRIGHT CITY FC, CORP	FY25-UPRIGHT CITY FC PROVIDES FREE SENIOR SOCCER	\$17,234.00	12/30/2024
20251367	MJ DECORATIONS AND EVENTS LLC	DECORATIONS FOR THE SENIOR HOLIDAY GALA	\$2,725.00	12/30/2024
20251368	SP PLUS CORPORATION	PARKING ATTENDANTS FOR THE G2,3,5,6,7,10,11&P	\$1,322,664.35	12/30/2024
20251369	MOFFATT & NICHOL, INC	MARINE PATROL DOCK IMPROVEMENTS PROJECT	\$185,727.63	12/31/2024
20251370	R.J. HEISENBOTLE ARCHITECTS, P.A.	ART DECO, RJ HEISENBOTLE, NEW PO	\$455,959.10	12/31/2024
20251371	ALLAN T. SHULMAN ARCHITECT, P.A.	MB BOTANICAL GARDEN, ALLAN SULMAN, PO CREATION	\$201,977.65	12/31/2024
20251372	ALLAN T. SHULMAN ARCHITECT, P.A.	MB BOTANICAL GARDEN, ALLAN SULMAN, PO CREATION	\$336,633.65	12/31/2024
20251373	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - REPLACE BRAKE SWITCH AT COLLINS GARA ELEV #2	\$5,172.08	12/31/2024
20251374	RES FLORIDA CONSULTING LLC	GROUNDWATER SAMPLING- WEST AVE SEWER EXTENSION	\$2,865.03	01/02/2025
20251375	THE GORDIAN GROUP INC	TIER 1 FEE FOR JOC 24-372-01	\$389.93	01/02/2025
20251376	METRO EXPRESS, INC.	GO BOND ST RESTOR EUC, MICH, DREX, 6, 12-13, 16ST	\$196,806.25	01/03/2025
20251377	FRIENDLY JOHN, INC.	PS - PORTABLE TOILETS FOR SANITATION AT 17TH ST PG	\$78,539.20	01/03/2025
20251378	CDW LLC	FORESCOUT LIC FEB 15, 2025 FEB 14, 2026	\$38,397.40	01/03/2025
20251379	CDW LLC	FORTINET 3 YR VIRTUAL, MANAGER AND CONSULTANT	\$40,428.85	01/03/2025
20251380	CDW LLC	ISILON MAINTANCE THROUGH NOV 7, 2025	\$195,736.23	01/03/2025
20251381	CDW LLC	MERAKI 3 YEAR ENTERPRISE LIC	\$141,394.35	01/03/2025
20251382	CDW LLC	CISCO CATALYST 9400 SERIES 10 SLOT CHASSIS	\$89,431.49	01/03/2025
20251383	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	NORTH SHORE PLAYGROUND REPLACEMENT -IRRIGATION	\$1,091.00	01/06/2025
20251384	MARUBENI AMERICAN CORPORATION	MBGC-FERTIGATION	\$8,190.00	01/06/2025
20251385	HARRELL'S LLC	MBGC-FERTILIZER	\$9,375.00	01/06/2025
20251386	PRESTIGE FLAG MFG. CO. INC.	MBGC-FLAGS FOR GREENS	\$2,264.00	01/06/2025
20251387	HOWARD FERTILIZER & CHEMICAL COMPANY, INC	MBGC-FERTILIZER GRANULAR	\$20,573.00	01/06/2025
20251388	FOUR MILE ROAD LLC	(2) JOHN DEERE HPX615 GATORS AS PER PUR-2025-22	\$33,282.98	01/06/2025
20251389	RES FLORIDA CONSULTING LLC	ASSESSMENT REPORT ADDEND FOR MB FLEET MGMT FACILIT	\$31,453.18	01/06/2025
20251390	THE GORDIAN GROUP INC	TIER 1 FEE FOR JOC 24-513-01	\$217.04	01/06/2025
20251391	TEMPLE BETH SHOLOM, INC.	ROMAN SHAPIRO - LOTTERY#68 (SCHOOL YEAR: 2025-202	\$3,000.00	01/06/2025
20251392	TEMPLE BETH SHOLOM, INC.	Fia McClanahan - LOTTERY#143 (SCHOOL YEAR: 2025-2	\$3,000.00	01/06/2025
20251393	TEMPLE BETH SHOLOM, INC.	Sasha Levi - LOTTERY#33 (SCHOOL YEAR: 2025-2026)	\$3,000.00	01/06/2025
20251394	TEMPLE BETH SHOLOM, INC.	lyla Alhadeff - LOTTERY#153 (SCHOOL YEAR: 2025-20	\$3,000.00	01/06/2025
20251395	TEMPLE BETH SHOLOM, INC.	Indi Lewin - LOTTERY#184 (SCHOOL YEAR: 2025-2026)	\$3,000.00	01/06/2025
20251396	TEMPLE BETH SHOLOM, INC.	Elaina Zaguskin - LOTTERY#105 (SCHOOL YEAR: 2025-	\$3,000.00	01/06/2025
20251397	TEMPLE BETH SHOLOM, INC.	Eleanor Wood - LOTTERY#34 (SCHOOL YEAR: 2025-2026	\$3,000.00	01/06/2025
20251398	LEV MONTESSORI, INC.	Anna Lucia Quijada Collier - LOTTERY#21 (SCHOOL Y	\$3,000.00	01/06/2025
20251399	TEMPLE BETH SHOLOM, INC.	Elle Birnbach - LOTTERY#77 (SCHOOL YEAR: 2025-202	\$3,000.00	01/06/2025
20251400	LEV MONTESSORI, INC.	Esme Mahon - LOTTERY#173 (SCHOOL YEAR: 2025-2026)	\$3,000.00	01/07/2025
20251401	PRIDELINES YOUTH SERVICES, INC.	GRANT AGREEMENT PRIDELINES MB CARES	\$25,000.00	01/07/2025
20251402	TEMPLE BETH SHOLOM, INC.	Liam Bhat - LOTTERY#9 (SCHOOL YEAR: 2025-2026)	\$3,000.00	01/07/2025
20251403	TEMPLE BETH SHOLOM, INC.	Matias Levenson - LOTTERY#14 (SCHOOL YEAR: 2025-2	\$3,000.00	01/07/2025
20251404	TEMPLE BETH SHOLOM, INC.	Dror Daniel Sfarad - LOTTERY#76 (SCHOOL YEAR: 202	\$3,000.00	01/07/2025
20251405	TEMPLE BETH SHOLOM, INC.	Alexandra Lichtenberg - LOTTERY#28 (SCHOOL YEAR:	\$3,000.00	01/07/2025
20251406	TEMPLE BETH SHOLOM, INC.	Noa Koffler - LOTTERY#15 (SCHOOL YEAR: 2025-2026)	\$3,000.00	01/07/2025
20251407	TEMPLE BETH SHOLOM, INC.	Gavin DeRario - LOTTERY#119 (SCHOOL YEAR: 2025-20	\$3,000.00	01/07/2025
20251408	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Conan Rosenhaus - LOTTERY#98 (SCHOOL YEAR: 2025-2	\$3,000.00	01/07/2025
20251409	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Mason Mandel - LOTTERY#142 (SCHOOL YEAR: 2025-202	\$3,000.00	01/07/2025
20251410	FERGUSON ENTERPRISES LLC	PURCHASE OF CURB KEY	\$2,738.59	01/07/2025
20251411	FERGUSON ENTERPRISES LLC	PURCHASE OF C900 SDR18 WATER AND SEWER PIPE	\$8,224.00	01/07/2025
20251412	FERGUSON ENTERPRISES LLC	PURCHASE OF METER BOXES (BOX ONLY)	\$24,921.60	01/07/2025
20251413	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Charlie Russo - LOTTERY#162 (SCHOOL YEAR: 2025-20	\$3,000.00	01/07/2025
20251414	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Cora Goodman - LOTTERY#187 (SCHOOL YEAR: 2025-202	\$3,000.00	01/07/2025
20251415	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Ari Khoudari - LOTTERY#44 (SCHOOL YEAR: 2025-2026	\$3,000.00	01/07/2025
20251416	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Aviva Tonconogy - LOTTERY#22 (SCHOOL YEAR: 2025-2	\$3,000.00	01/07/2025
20251417	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Gaia Ben-Ezer - LOTTERY#36 (SCHOOL YEAR: 2025-202	\$3,000.00	01/07/2025
20251418	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Myles Holland - LOTTERY#84 (SCHOOL YEAR: 2025-202	\$3,000.00	01/07/2025
20251419	ALL SOULS' CASA DEI BAMBINI MONTESSORI SCHOOL, LLC	Leo Ridard - LOTTERY#113 (SCHOOL YEAR: 2025-2026)	\$3,000.00	01/07/2025
20251420	LEV MONTESSORI, INC.	Leon Fraenkel - LOTTERY#37 (SCHOOL YEAR: 2025-202	\$3,000.00	01/07/2025
20251421	LEV MONTESSORI, INC.	Ariella Shaulov - LOTTERY#25 (SCHOOL YEAR: 2025-2	\$3,000.00	01/07/2025
20251422	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Joachim Madar - LOTTERY#97 (SCHOOL YEAR: 2025-202	\$3,000.00	01/07/2025
20251423	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Gabriel debbi - LOTTERY#137 (SCHOOL YEAR: 2025-20	\$3,000.00	01/07/2025
20251424	P & W GOLF SUPPLY LLC	NSGC- FLAGS FOR GOLF COURSE GREENS	\$2,899.61	01/07/2025
20251425	SNAPP INDUSTRIES, INC	LUMMUS PARK MUSCLE BEACH - TRIPPLE PULL UP BARS	\$8,038.70	01/07/2025
20251426	TEMPLE BETH SHOLOM, INC.	Rafa Braha - LOTTERY#83 (SCHOOL YEAR: 2025-2026)	\$3,000.00	01/07/2025
20251427	KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST	REPAIR SERVICES FOR CITY OWNED VEHICLES	\$15,000.00	01/07/2025
20251428	AYUDA, INC.	CDBG- AYUDA, INC	\$21,638.00	01/07/2025

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20251429	B & H FOTO & ELECTRONICS CORP.	CC - REPLACE A/V EQUIPMENT FOR WATER DAMAGE	\$5,818.43	01/07/2025
20251430	300 ENGINEERING GROUP, P.A	PRK - ENGINEERING SERV FOR PARKING LOT IMPROVEMENT	\$453,938.49	01/07/2025
20251431	BEACH RESORT SERVICES INC.	AUX - PAINTING PALM ISLAND FOUNTAIN	\$5,957.62	01/07/2025
20251432	HAZEN AND SAWYER P.C.	WATER AND SEWER SYSTEM OPERATING MODELING SERVICES	\$300,000.00	01/07/2025
20251433	ARTISTIC AWNING, CORP	NS TENNIS UNIDAD I - REPLACEMENT SHADE CANOPIES	\$4,400.00	01/07/2025
20251434	ARTISTIC AWNING, CORP	NS TENNIS UNIDAD II - REPLACEMENT SHADE CANOPIES	\$4,400.00	01/07/2025
20251435	ARTISTIC AWNING, CORP	NS TENNIS UNIDAD III - REPLACEMENT SHADE CANOPIES	\$4,400.00	01/07/2025
20251436	VIVI'S CHILD CARE INC.	Zoe Aguilar - LOTTERY#53 (SCHOOL YEAR: 2025-2026)	\$3,000.00	01/08/2025
20251437	VIVI'S CHILD CARE INC.	AMELIE CRESPO - LOTTERY#191 (SCHOOL YEAR: 2025-20)	\$3,000.00	01/08/2025
20251438	ALL SOULS' CASA DEI BAMBINI MONTESSORI SCHOOL, LLC	Gwyneth Krubich - LOTTERY#133 (SCHOOL YEAR: 2025-	\$3,000.00	01/08/2025
20251439	SFM LANDSCAPE SERVICES, LLC	IRRIGATION REPAIRS/SUPPLIES/TECH	\$2,570.55	01/08/2025
20251440	KINDERLAND 4 KIDZ, LLC	Olivia Aguero - LOTTERY#126 (SCHOOL YEAR: 2025-20)	\$3,000.00	01/08/2025
20251441	TEAM CONTRACTING, INC.	CC - WALL LEAK REPAIR - JUNE RAIN AT 1755 MERIDIAN	\$6,945.00	01/08/2025
20251442	KENGURUPRO US LLC	LUMMUS PARK MUSCLE BEACH - TRIPPLE PULL UP BARS	\$8,038.70	01/08/2025
20251443	KENGURUPRO US LLC	LUMMUS PARK MUSCLE BEACH - EXERCISE BENCHES	\$14,884.38	01/08/2025
20251444	SFM LANDSCAPE SERVICES, LLC	IRRIGATION REPAIRS/SUPPLIES/TECH	\$655.16	01/08/2025
20251445	ALL AMERICAN BARRICADES, LLC	MBPD - MOT FOR 2025 NYE OCEAN DRIVE CLOSURES	\$4,184.00	01/08/2025
20251446	ACCU-TECH CORPORATION	WASHINGTON AVE CCTV PROJECT	\$4,107.30	01/08/2025
20251447	THE GORDIAN GROUP INC	TIER NO. 1 FEE FOR 24-320-01MIDDLE BEACH BEACHWALK	\$27,092.64	01/08/2025
20251448	CAROLINA EMBLEM CO., INC.	MBPD UNIFORM PATCHES	\$4,680.00	01/08/2025
20251449	FEDERAL EASTERN INTERNATIONAL LLC	SIMMUNITIONS AMMUNITIONS FOR TRAINING SWAT	\$4,293.26	01/08/2025
20251450	RESCUE OPERATIONS INTERNATIONAL GROUP LLC	HELMETS SWAT TEAM	\$24,905.00	01/08/2025
20251451	LAWMEN'S & SHOOTERS' SUPPLY INC.	223 AMMUNITIONS SWAT RANGE DAYS	\$4,846.00	01/08/2025
20251452	DATAWORKS PLUS LLC	MAINTENANCE FINGERPRINT READERS FY25	\$3,036.00	01/08/2025
20251453	T-MOBILE USA, INC.	IPHONE 14 PLUS S. POUX	\$839.97	01/08/2025
20251454	LAWMEN'S & SHOOTERS' SUPPLY INC.	9MM AMMUNITIONS SWAT RANGE DAYS	\$4,996.92	01/08/2025
20251455	CAROLINA EMBLEM CO., INC.	MBPD UNIFORM PATCHES	\$4,760.00	01/08/2025
20251456	BEACH RESORT SERVICES INC.	CONFIRMING PO FY 24 - SP FOUNTAIN REPAIR	\$5,997.60	01/08/2025
20251457	THE SHERWIN WILLIAMS COMPANY	RDA - PAINT FOR PIANO KEYS	\$15,000.00	01/08/2025
20251458	E & I EXPERTS LLC	RDA - ARTIFICIAL GRASS AT EUCLID OVAL	\$13,500.00	01/08/2025